



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1052305013153

ECR Id 88935613

LIN : 1888504965

Establishment Code & Name DSNHP0007453000 SENTINELS SECURITY P LTD  
Address : 40/92,CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

Dues for the wage month of April 2023

|                     |             |             |              |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF<br>5445 | EPS<br>5370 | EDLI<br>5445 |
| Total Wages :       | 5,54,88,378 | 5,39,98,797 | 5,48,05,037  |

| SL.  | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL       |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------------|
| 1  | Administration Charges | 0            | 2,77,442     | 0            | 0            | 0            | 277,442     |
| 2  | Employer's Share Of    | 21,60,682    | 0            | 44,97,885    | 2,74,025     | 0            | 6,932,592   |
| 3  | Employee's Share Of    | 66,58,567    | 0            | 0            | 0            | 0            | 6,658,567   |
| Grand Total : One Crore Thirty-Eight Lakh Sixty-Eight Thousand Six Hundred One |                        |              |              |              |              |              | 1,38,68,601 |

(This is a system generated challan on 15-MAY-2023 09:57, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|   | PMRPY       | ABRY |
|---|-------------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0           | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0           | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0           | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0           | 0    |
| E) Total remittance by Employer ( Rs.) -  | 1,38,68,601 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,38,68,601 |      |

