

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

TRRN 1052309011977

ECR Id 94581534

LIN: 1888504965

Establishment Code & Name DSNHP0007453000 SENTINELS SECURITY P LTD

Dues for the wage month of

August 2023

Address: 40/92,CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

EPF

EPS

EDLI

Total Subscribers :

5532

5437

5532

Total Wages:

5,75,93,790

5,59,42,552

5,70,10,717

| 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 | 2,87,969 | 0 | 0 | 0 | 287,969 |
| 2 | Employer's Share Of | 22,51,018 | 0 | 46,60,215 | 2,85,054 | 0 | 7,196,287 |
| 3 | Employee's Share Of | 69,11,233 | 0 | 0 | 0 | 0 | 6,911,233 |
| Grand | d Total : One Crore Forty-Three Lakh | Ninety-Five Thousand Four I | | | | | 1,43,95,489 |

(This is a system generated challan on 14-SEP-2023 10:27, 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.) - | 1,43,95,489 | |
| F) Total amount of uploaded ECR (D + E) (| 1,43,95,489 | |

