

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

TRRN 1052307011124

ECR Id 91651596

LIN: 1888504965

Establishment Code & Name DSNHP0007453000 SENTINELS SECURITY P LTD

Dues for the wage month of J

June 2023

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

EPF

EPS

EDLI

Total Subscribers :

5393

5470

Total Wages:

5,40,96,936

5470

5,26,02,055

5,34,84,803

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	2,70,485	0	0	0	270,485
2	Employer's Share Of	21,10,136	0	43,81,434	2,67,424	0	6,758,994
3	Employee's Share Of	64,91,570	0	0	0	0	6,491,570

Grand Total: One Crore Thirty-Five Lakh Twenty-One Thousand Forty-Nine Rupees Only

1,35,21,049

(This is a system generated challan on 13-JUL-2023 16:25, 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.) -	1,35,21,049		
F) Total amount of uploaded ECR (D + E) (1,35,21,049		

