



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

TRRN 1052306012186

ECR Id 90349722

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 May 2023

Total Subscribers :	EPF 5437	EPS 5358	EDLI 5437
Total Wages :	5,48,10,801	5,33,11,364	5,41,72,201

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	2,74,054	0	0	0	274,054
2	Employer's Share Of	21,36,530	0	44,40,785	2,70,864	0	6,848,179
3	Employee's Share Of	65,77,315	0	0	0	0	6,577,315
Grand Total : One Crore Thirty-Six Lakh Ninety-Nine Thousand Five Hundred Forty-Eight							1,36,99,548

(This is a system generated challan on 14-JUN-2023 11:46, 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.) -	1,36,99,548	
F) Total amount of uploaded ECR (D + E) (1,36,99,548	

