

Form XVI- Register of Muster Roll

Name and address of Contractor: RAXA SECURITY SERVICES LTD.
 SECURITY & VIGILANCE, IBIS Hotels, Delhi
 Nature and location of work : IBIS Hotels, Asset No.09, Hospitality District, Delhi Aerocity New Delhi- 110037
 Name and address of establishment in/under which contract is carried on : IBIS Hotels, Asset No.09, Hospitality District, Delhi Aerocity New Delhi- 110037
 Name and address of Principal Employer: IBIS Hotels, Asset No.09, Hospitality District, Delhi Aerocity New Delhi- 110037
 Wage period: Weekly/Fortnightly: Monthly
 Month of Aug 2023

S. No	Emp No	Emp Name	Rank/Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Present	WO	Leave	Total
1	13911	Sanjeev Kumar	Security Guard	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	26	4	0	30	
2	15446	Bablu Kumar Rai	Security Guard	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	4	0	24
3	10804	Ravindra Kumar	Security Guard	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	30
4	29802	Sukumar Saha	Security Guard	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	31
5	26227	Deepak Sharma	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	28
6	18049	Ashwani Kumar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
7	23752	Karamjeet	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
8	31473	Sagar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	28
9	23911	Vikram Singh Parihar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	28
10	34583	Babu Lal Sharma	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	0	27
11	35099	Neelam	Lady Guard	WO	CL	CL	CL	CL	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	2	0	22
12	17554	Gurpreet Singh	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	0	27
13	24205	Satish Singh	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	30
14	20215	Yash Pal Singh	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
15	42254	Janpreet	Lady Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
16	29151	Sumil Kumar Sharma	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	2	0	17
17	43668	Sadhana Pal	Lady Guard	P	CL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
18	44615	Navveen Kumar Chaudhary	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	29
19	45390	Shiv Kumar Pathania	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	30
20	45539	Reena Kumari	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
21	46213	Mahendra Singh Jat	Lady Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
22	46219	Raju	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	2	0	16
23	47036	Maheshwar Singh	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
24	47051	Khusboo	Lady Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	31
25	48782	Amit Kumar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	2	0	23
26	48777	Janardan Singh Sikarwar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
27	25898	Rajendra Singh	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	31
28	13869	Navveen Kumar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
29	48955	Rahul Mahilawat	Security Guard	PL	PL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	30
30	28541	Ashok Kumar Sharma	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
31	30156	Rajesh Kumar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	4	0	26
32	49631	Sunita Rani	Lady Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	29
33	49824	Ankush Kumar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
34	49826	Kamal Narayan Jha	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	1	0	9
35	35567	Rajan Kumar	Security Guard	WO	P	CL	CL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	25	4	0	29	
36	24136	Arun Kumar Pandey	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	3	0	23
37	39717	Sanjeev Kumar Jha	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	3	0	22
38	40180	Rajkumar	Security Guard	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	31
39	1000497	Manisha	Lady Guard	WO	P	CL	CL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	20	4	0	24	
				P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	29	



Contract Labour ((Regulation & Abolition) Central Rules Form XVII
 Form - See Rule 78(1)(a)(i)
Register of Wages-cum-Muster Roll

Name and address of Contractor: Rava Security Services Ltd, 25/1 Ship House, Museum Road, Bangalore-560025
 Name and address of work: Security & Vigilance, IBIS Hotels, Asset No.08, Hospitality District, Aerocity, IGJ Airport, New Delhi- 110037
 Name and address of Principal Employer: IBIS Hotels, Asset No.08, Hospitality District, Aerocity, IGJ Airport, New Delhi- 110037

Wage period: Aug 2023

Sl. No	Emp No	Employee Name	Designation	No. of days Worked	Basic Pay	DA- Basic	DA- House	DA-Rava	Leave Encashment	NFH Payment	Bonus (N)	Statutory Bonus Arrears	Statutory Bonus Monthly	Performance Incentive	Complementary Allow-Rava	Total Gross Amount	Ea PF contribution	CF Pr Monthly on	Ea ESI contribution	Notice Pay Recovery	Miscellaneous Deductio n	Hospitalize Bonus	Retiry Agnmt Bonus	Total Deductio n	Net Pay	
1	18804	Ravindra Kumar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00	
2	13869	Sanjay Kumar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
3	13911	Sanjay Kumar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
4	15446	Bablu Kumar Rai	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
5	17554	Gurpreet Singh	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
6	18049	Ashwani Kumar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
7	20215	Yesh Pal Singh	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
8	23752	Karanjeet	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
9	23911	Vikas Singh Panhar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
10	24136	Arun Kumar Pandey	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
11	24205	Salish Singh	Security Guard	29	12488.71	0.00	3633.42	0.00	0.00	986.00	0.00	1393.51	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
12	25898	Rajendra Singh	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
13	26237	Dheepak Sharma	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
14	28541	Ashok Kumar Sharma	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
15	29151	Sunil Kumar Sharma	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
16	29802	Sukumar Saha	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
17	30156	Rajesh Kumar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
18	31473	Sagar	Security Guard	22	9474.19	0.00	2756.39	0.00	0.00	664.00	0.00	1091.23	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
19	35483	Babun Lal Sharma	Security Guard	28	12058.06	0.00	3508.13	0.00	0.00	664.00	0.00	1297.18	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
20	35667	Rajan Kumar	Security Guard	28	12058.06	0.00	3508.13	0.00	0.00	664.00	0.00	1297.18	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
21	35089	Neesum	Lady Guard	28	12058.06	0.00	3508.13	0.00	0.00	664.00	0.00	1297.18	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
22	42254	Jaspreet	Lady Guard	23	9904.84	0.00	2881.68	0.00	0.00	664.00	0.00	1065.54	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
23	43868	Sadhana Pal	Lady Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
24	45539	Reena Kumari	Lady Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
25	47051	Rhusboo ...	Lady Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
26	49631	Sunita Rani	Lady Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
27	1000497	Mamisha ...	Lady Guard	19	8612.90	0.00	2505.81	0.00	0.00	664.00	0.00	926.56	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
28	39717	Sanjeev Kumar Jha	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
29	40180	Raj Kumar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
30	44615	Naveen Kumar Chaudhary	Security Guard	30	12919.35	0.00	3788.71	0.00	0.00	664.00	0.00	1389.84	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
31	45390	Shiv Kumar Pathania	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
32	46213	Mahendra Singh Jat	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
33	46219	Rajju	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
34	47056	Maheshwar Singh	Security Guard	23	9904.84	0.00	2881.68	0.00	0.00	664.00	0.00	1065.54	0.00	680.01	7968.00	28314.18	1800.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	26327.18
35	48777	Jmardans Singh Sikanwar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
36	48782	Amir Kumar	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
37	48955	Rahul Mahlawat	Security Guard	31	11627.42	0.00	3382.84	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
38	49824	Ankush Kumar	Security Guard	27	11627.42	0.00	3382.84	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00
39	49826	Kamal Narayan Jha	Security Guard	31	13350.00	0.00	3884.00	0.00	0.00	986.00	0.00	1436.17	0.00	765.01	8532.01	28963.18	1800.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	2002.00	27181.00



SALARY CREDIT DETAILS

IBIS Delhi Airport, Asset No 09, Hospitality District, Delhi Aerocity, New

Salary credit details for the month of Aug 2023

S.No	Emp NO	Employee Name	Bank Description	Bank account number	Bank Keys	Net Amount Paid	Remarks
1	35567	Rajai Kumar	CENTRAL BANK OF INDIA	4038430259	CBIN0280847	15,934.00	
2	13911	Sanjeev Kumar	CENTRAL BANK OF INDIA	2903199890	CBIN0280847	26,045.00	
3	40180	Rajkumar	CENTRAL BANK OF INDIA	3732244092	CBIN0281425	19,945.00	
4	39717	Sanjeev Kumar Jha	CENTRAL BANK OF INDIA	3888907710	CBIN0281660	23,001.00	
5	28802	Sukumar Saha	ICICI BANK LTD	004701615915	ICIC0000047	27,391.00	
6	20215	Yash Pal Singh	ICICI BANK LTD	006501530276	ICIC0000065	28,408.00	
7	34583	Babu Lal Sharma	ICICI BANK LTD	006501529679	ICIC0000065	17,950.00	
8	25898	Rajendra Singh	ICICI BANK LTD	006501527958	ICIC0000065	26,045.00	
9	42254	Janpreet	ICICI BANK LTD	006501529675	ICIC0000065	17,164.00	
10	35099	Neelam	ICICI BANK LTD	039601530837	ICIC0000096	15,605.00	
11	46213	Mahendra Singh Jat	ICICI BANK LTD	054201533275	ICIC0000542	28,111.00	
12	15446	Bablu Kumar Rai	ICICI BANK LTD	054201529065	ICIC0000542	24,648.00	
13	26237	Deepak Sharma	ICICI BANK LTD	054201532253	ICIC0000542	27,306.00	
14	46219	Raju	ICICI BANK LTD	054201533274	ICIC0000542	27,123.00	
15	47051	Khusboo ...	ICICI BANK LTD	054201533302	ICIC0000542	17,896.00	
16	10804	Ravindra Kumar	ICICI BANK LTD	060401505797	ICIC0000604	27,061.00	
17	30156	Rajesh Kumar	ICICI BANK LTD	100701525812	ICIC0001007	29,262.00	
18	23752	Karamjeet	ICICI BANK LTD	103701511302	ICIC0001037	27,363.00	
19	48777	Janardan Singh Sikarwar	ICICI BANK LTD	103701512339	ICIC0001037	27,033.00	
20	48955	Rahul Mahawat	ICICI BANK LTD	103701512338	ICIC0001037	23,266.00	
21	49826	Kamal Narayan Jha	ICICI BANK LTD	103701512503	ICIC0001037	23,330.00	
22	48782	Amit Kumar	ICICI BANK LTD	103701512336	ICIC0001037	28,408.00	
23	49631	Sunita Rani	ICICI BANK LTD	10370151807	ICIC0001037	10,627.00	
24	23911	Vikram Singh Parhar	ICICI BANK LTD	112501511782	ICIC0001125	25,308.00	
25	17554	Gurpreet Singh	ICICI BANK LTD	129801505248	ICIC0001298	27,033.00	
26	29151	Sunil Kumar Sharma	ICICI BANK LTD	181901509197	ICIC0001819	28,408.00	
27	18049	Ashwani Kumar	ICICI BANK LTD	181901507466	ICIC0001819	28,408.00	
28	13869	Naveen Kumar	ICICI BANK LTD	181901506725	ICIC0001819	27,123.00	
29	1000497	Manisha ...	ICICI BANK LTD	416701502407	ICIC0004167	18,124.00	
30	45390	Shiv Kumar Pathania	ICICI BANK LTD	416701501738	ICIC0004167	27,391.00	
31	43668	Sadhana Pal	ICICI BANK LTD	416701501006	ICIC0004167	17,868.00	
32	24205	Satish Singh	ICICI BANK LTD	664101502464	ICIC0006641	18,510.00	
33	44615	Naveen Kumar Chaudhary	ICICI BANK LTD	664201509965	ICIC0006642	27,123.00	
34	24136	Arun Kumar Pandey	STATE BANK OF INDIA	41661826961	SBIN0002431	29,591.00	
35	45539	Reena Kumari	STATE BANK OF INDIA	41156376345	SBIN0002431	9,161.00	
36	49824	Ankush Kumar	STATE BANK OF INDIA	42081538236	SBIN0004843	25,637.00	
37	47036	Maheshwar Singh	STATE BANK OF INDIA	37902623111	SBIN0011983	18,812.00	
38	28541	Ashok Kumar Sharma	STATE BANK OF INDIA	40930272026	SBIN0031124	18,717.00	
39	31473	Sagar	AXIS BANK LTD	922010037560034	UTIB0000696	26,317.00	
Total						9,12,453.00	





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

TRRN 2402309011570
ECR ID 94596402
LIN : 1393511773

Dues for the wage month of August 2023

Establishment Code & Name BBNBG0041515000 RAXA SECURITY SERVICES LIMITED
Address : 25/1 SKIP HOUSE, MUSEUM ROAD, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

EDLI

EPS

EPF

Total Subscribers : 8635

11,00,33,456

12,92,58,058

11,46,67,523

Total Wages : 8635

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	6,46,290	0	0	0	646,290
2	Employer's Share Of	63,42,533	0	91,68,375	5,73,528	0	16,084,436
3	Employee's Share Of	1,59,87,281	0	0	0	0	15,987,281
Grand Total : Three Crore Twenty-Seven Lakh Eighteen Thousand Seven Rupees Only							3,27,18,007

(This is a system generated challan on 13-SEP-2023 17:41, 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 / ACRY.

	PMRPY	ACRY
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	59,996
D) Total (A + B + C) (Rs.) -	0	59,996
E) Total remittance by Employer (Rs.) -	3,27,18,007	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	3,27,18,007	3,27,78,003



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKX9853620
 Debit Status Success

14-Sep-2023

Employees Provident Fund Organization National Data Center
 Three Crores Twenty Seven Lakhs Eighteen

3,27,18,007.00

00000030285054796

NANGAL DAIRY
 RAVEENDRAN NAIR
 RAVEENDRAN NAIK
 CHANDRA KUMARI
 Authorizer 1
 2402309011570

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No. Branch Amount

00000030285054796 NANGAL DAIRY 3,27,18,007.00

Credit Account Details

Beneficiary Name Credit Status

Employees Provident Fund Organization National Data Center Success

Other Details

Label	Value
Numeric code of EPFO office	240
Establishment Code	BGBNG0041515000
Challan Type	CONT
Code of collecting bank	002
Wage month	Aug2023



कर्मचारी शिष्य शिष्य संघ

Employees' Provident Fund Organization

शिष्य शिष्य शिष्य, १४, भिकजी कामा प्लेस, नई दिल्ली - ११००६६

Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2402309011570
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2023 17:41:51
Establishment ID :	BGBNG0041515000
Establishment Name :	RAXA SECURITY SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	8666
Wage Month :	AUG-23
Total Amount (Rs) :	3,27,18,007
Account-1 Amount (Rs) :	2,23,29,814
Account-2 Amount (Rs) :	6,46,290
Account-10 Amount (Rs) :	91,68,375
Account-21 Amount (Rs) :	5,73,528
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002140923045754
Presentation Date :	14-SEP-2023 12:53:39
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHN6761094
 Debit Status Success

14-Sep-2023
 Employees' State Insurance Corporation
 Four Lakhs Sixty Six Thousand Nine Hundred
 4,66,994.00

00000030285054796
 NANGAL DAIRY
 RAVEENDRAN NAIK
 "CHN6761094"
 RAVEENDRAN NAIR
 Authorizer 1
 CHANDRA KUMAR
 02023131559869

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.

00000030285054796

Branch

NANGAL DAIRY

Amount

4,66,994.00

Credit Account Details

Account No.

00000031804042663

Branch

NEW DELHI MAIN BRANCH

Amount

4,66,994.00

Credit Status

Success

Other Details

Label

Value

Party Reference Number

Party Name

Raxa Security Services Ltd

Bank Code

sbi



ESIC

Employees' State Insurance Corporation

User: 20530228890011018

Login: 20530228890011018

Saturday, September 16, 2023

12:48:56 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20530228890011018	
Employer's Name:	Raxa Security Services Ltd	
Challan Period:	Aug-2023	
Challan Number :	02023131559869	
Challan Created Date	12-09-2023 23:56:01	
Challan Submitted Date	14-09-2023 07:43:46	
Amount Paid:	466994.00	
Transaction Number:	CHN6761094	

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