

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: Raxa Security Services Ltd, 25/1 Skip House, Museum Road, Bangalore-560025

Name and address of Establishemnt in/ under which contract is carried on: IBIS Hotels, Asset No.09, Hospitality District, Aerocity, IGI Airport, New Delhi- 110037

Nature and location of work: Security & Vigilance, IBIS Hotels, Asset No.09, Hospitality District, Aerocity, IGI Airport, New Delhi- 110037

Wage period: July 2023

Sl. No	Emp NO	Employee Name	Designation	No. of days Worked	Basic Pay	DA-Raxa	Adv Against Stat Bonus	Statutory Bonus - Monthly	Performance incentives	Compensatory Allow-Raxa	Total Gross Amount	Ee PF contribution	Ee ESI contribution	Miscellaneous Deduction	Total Deductions	Net Pay
1	35099	Neelam	Lady Guard	31	13350.00	3884.00	1436.17	0.00	0.00	0.00	18670.17	1800.00	130.00	0.00	1930.00	16740.17
2	42254	Janpreet	Lady Guard	31	13350.00	3884.00	1436.17	0.00	611.24	9960.00	29241.41	1800.00	204.00	0.00	2004.00	27237.41
3	43668	Sadhana Pal	Lady Guard	31	13350.00	3884.00	1436.17	0.00	567.58	0.00	19237.75	2068.00	130.00	0.00	2198.00	17039.75
4	45539	Reena Kumari	Lady Guard	28	12058.06	3508.13	1297.18	0.00	523.92	0.00	17387.29	1800.00	117.00	0.00	1917.00	15470.29
5	47051	Khusboo ...	Lady Guard	31	13350.00	3884.00	1436.17	0.00	589.41	0.00	19259.58	2068.00	130.00	0.00	2198.00	17061.58
6	49631	Sunita Rani	Lady Guard	31	13350.00	3884.00	1436.17	0.00	545.75	0.00	19215.92	1800.00	130.00	0.00	1930.00	17285.92
7	1000497	Manisha ...	Lady Guard	31	13350.00	3884.00	1436.17	0.00	589.41	0.00	19259.00	1800.00	141.00	0.00	1941.00	17318.00
8	10804	Ravindra Kumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	589.41	8300.00	27559.58	1800.00	192.00	0.00	1992.00	25568.00
9	13869	Naveen Kumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	589.41	8300.00	27559.58	2068.00	192.00	0.00	2260.00	25300.00
10	13911	Sanjeev Kumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	589.41	8300.00	27559.58	1800.00	204.00	0.00	2004.00	27216.00
11	15446	Bablu Kumar Rai	Security Guard	31	13350.00	3884.00	1436.17	0.00	545.75	8300.00	27515.92	1800.00	192.00	0.00	1992.00	25524.00
12	17554	Gurpreet Singh	Security Guard	31	13350.00	3884.00	1436.17	0.00	611.24	9960.00	29241.41	1800.00	204.00	0.00	2004.00	27237.00
13	18049	Ashwani Kumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	589.41	9960.00	29219.58	1800.00	177.00	0.00	1977.00	23001.00
14	20215	Yash Pal Singh	Security Guard	31	13350.00	3884.00	1436.17	0.00	589.41	8964.00	28223.58	1800.00	197.00	0.00	2004.00	27216.00
15	23752	Karanjeet	Security Guard	31	13350.00	3884.00	1436.17	0.00	567.58	8632.00	27869.75	1800.00	194.00	0.00	1997.00	25876.00
16	23911	Vikram Singh Parihar	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	12948.00	31618.17	1800.00	227.00	0.00	2027.00	29591.17
17	24136	Arun Kumar Pandey	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	4316.00	22986.17	1800.00	162.00	0.00	1962.00	21024.17
18	24205	Satish Singh	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	6308.00	24978.17	1800.00	177.00	0.00	1977.00	23001.17
19	25898	Rajendra Singh	Security Guard	31	13350.00	3884.00	1436.17	0.00	589.41	8632.00	27891.58	1800.00	194.00	0.00	1994.00	25897.58
20	26237	Deepak Sharma	Security Guard	31	13350.00	3884.00	1436.17	0.00	567.58	7968.00	27205.75	1800.00	190.00	0.00	1990.00	21353.17
21	28541	Ashok Kumar Sharma	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	4648.00	23318.17	1800.00	165.00	0.00	1965.00	25215.75
22	29151	Sunil Kumar Sharma	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	4648.00	23318.17	1800.00	165.00	0.00	1965.00	21353.17
23	29802	Sukumar Saha	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	4980.00	23650.17	1800.00	167.00	0.00	1967.00	21353.17
24	30156	Rajesh Kumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	567.58	8964.00	28201.75	1800.00	197.00	0.00	1997.00	26204.75
25	31473	Sagar	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	3652.00	20515.37	1800.00	145.00	0.00	1945.00	18570.37
26	34583	Babu Lal Sharma	Security Guard	28	12058.06	3508.13	1297.18	0.00	0.00	2324.00	20994.17	1800.00	147.00	0.00	1947.00	19047.17
27	35567	Rajan Kumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	8632.00	27302.17	1800.00	194.00	0.00	1994.00	25308.17
28	39717	Sanjeev Kumar Iha	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	7968.00	26638.17	1774.00	190.00	500.00	2464.00	24174.17
29	40180	Rajkumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	4980.00	17025.27	1334.00	121.00	0.00	1455.00	15570.27
30	41230	Niranjan Choudary	Security Guard	20	8612.90	2505.81	926.56	0.00	0.00	4980.00	17025.27	1334.00	121.00	0.00	1455.00	15570.27
31	44615	Naveen Kumar Chaudhary	Security Guard	31	13350.00	3884.00	1436.17	0.00	567.58	8964.00	28201.75	2068.00	197.00	0.00	2265.00	25936.75
32	45390	Shiv Kumar Pathania	Security Guard	31	13350.00	3884.00	1436.17	0.00	523.92	8300.00	27494.09	1800.00	192.00	0.00	1992.00	25502.09
33	46213	Mahendra Singh Jat	Security Guard	31	13350.00	3884.00	1436.17	0.00	523.92	8964.00	28158.09	2068.00	197.00	0.00	2265.00	25893.09
34	46219	Raju	Security Guard	31	13350.00	3884.00	1436.17	0.00	567.58	8632.00	27869.75	2068.00	194.00	0.00	2262.00	25607.75
35	47036	Maheshwar Singh	Security Guard	28	12058.06	3508.13	1297.18	0.00	0.00	6972.00	23835.37	1868.00	170.00	0.00	2038.00	21797.37
36	48777	Janardan Singh Sikanwar	Security Guard	31	13350.00	3884.00	1436.17	0.00	545.75	8300.00	27515.92	1800.00	192.00	0.00	1992.00	25523.92





37	48782	Amit Kumar	Security Guard	25	10766.13	3132.26	1158.20	0.00	0.00	6972.00	22028.59	1668.00	157.00	0.00	1825.00	20203.59
38	48955	Rahul Mahlawat	Security Guard	21	9043.55	2631.10	972.89	0.00	0.00	4980.00	17627.54	1401.00	125.00	0.00	1526.00	16101.54
39	49824	Ankush Kumar	Security Guard	31	13350.00	3884.00	1436.17	0.00	0.00	6308.00	24978.17	1800.00	177.00	0.00	1977.00	23001.17
40	49826	Kamal Narayan Jha	Security Guard	31	13350.00	3884.00	1436.17	0.00	589.41	9960.00	29219.58	1800.00	204.00	0.00	2004.00	27215.58

SALARY CREDIT DETAILS

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

Salary credit details for the month of July 2023

S.No	Emp No	Employee Name	Bank Description	Bank account number	Bank Keys	Net Amount Paid	Remarks
1	35567	Rajan Kumar	CENTRAL BANK OF INDIA	4038430259	CBIN0280847	19,047.00	
2	13911	Rajkumar	CENTRAL BANK OF INDIA	2903199890	CBIN0280847	27,216.00	
3	40180	Rajkumar	CENTRAL BANK OF INDIA	3732244092	CBIN0281425	24,174.00	
4	39171	Sanjeev Kumar Jha	CENTRAL BANK OF INDIA	3888907710	CBIN0281660	25,308.00	
5	29802	Sukumar Saha	ICICI BANK LTD	00470701615915	ICIC0000047	21,353.00	
6	20215	Yash Pal Singh	ICICI BANK LTD	006501530276	ICIC0000065	27,216.00	
7	42254	Janpreet	ICICI BANK LTD	006501529675	ICIC0000065	27,237.00	
8	25898	Rajendra Singh	ICICI BANK LTD	006501527958	ICIC0000065	23,001.00	
9	34583	Babu Lal Sharma	ICICI BANK LTD	006501529679	ICIC0000065	18,570.00	
10	35099	Neelam	ICICI BANK LTD	039601530837	ICIC0000396	16,740.00	
11	15446	Bablu Kumar Rai	ICICI BANK LTD	054201529065	ICIC0000542	25,524.00	
12	47051	Khusboo ...	ICICI BANK LTD	054201533302	ICIC0000542	17,062.00	
13	26237	Deepak Sharma	ICICI BANK LTD	054201532253	ICIC0000542	25,898.00	
14	46213	Mahendra Singh Jat	ICICI BANK LTD	054201533275	ICIC0000542	25,933.00	
15	46219	Raju	ICICI BANK LTD	054201533274	ICIC0000542	25,608.00	
16	10804	Ravindra Kumar	ICICI BANK LTD	060401505797	ICIC0000604	25,568.00	
17	30156	Rajesh Kumar	ICICI BANK LTD	100701525812	ICIC0001007	21,683.00	
18	49826	Kamal Narayan Jha	ICICI BANK LTD	103701512503	ICIC0001037	27,216.00	
19	48777	Janardan Singh Sikarwar	ICICI BANK LTD	103701512339	ICIC0001037	25,524.00	
20	49631	Sunita Rani	ICICI BANK LTD	103701512807	ICIC0001037	17,286.00	
21	48955	Rahul Mahlawat	ICICI BANK LTD	103701512338	ICIC0001037	16,102.00	
22	48782	Amit Kumar	ICICI BANK LTD	103701512336	ICIC0001037	20,204.00	
23	23752	Karamjeet	ICICI BANK LTD	103701511302	ICIC0001037	26,227.00	
24	23911	Vikram Singh Parhar	ICICI BANK LTD	112501511782	ICIC0001125	25,876.00	
25	17554	Gurpreet Singh	ICICI BANK LTD	129801505248	ICIC0001298	27,237.00	
26	18049	Ashwani Kumar	ICICI BANK LTD	181901507466	ICIC0001819	23,001.00	
27	13869	Naveen Kumar	ICICI BANK LTD	181901506725	ICIC0001819	25,300.00	
28	29151	Sunil Kumar Sharma	ICICI BANK LTD	181901509197	ICIC0001819	25,216.00	
29	41230	Nirjan Choudary	ICICI BANK LTD	410901501262	ICIC0004109	15,570.00	
30	43668	Sadhana Pal	ICICI BANK LTD	416701501006	ICIC0004167	17,040.00	
31	1000497	Manisha ...	ICICI BANK LTD	416701502407	ICIC0004167	17,318.00	
32	45390	Shiv Kumar Pathania	ICICI BANK LTD	416701501738	ICIC0004167	25,502.00	
33	24205	Satish Singh	ICICI BANK LTD	664101502464	ICIC0006641	21,024.00	
34	44615	Naveen Kumar Chaudhary	ICICI BANK LTD	664201509965	ICIC0006642	25,937.00	
35	45539	Reena Kumari	STATE BANK OF INDIA	41156376345	SBIN0002431	15,470.00	
36	24136	Arun Kumar Pandey	STATE BANK OF INDIA	41661826961	SBIN0002431	29,591.00	
37	47036	Maheshwar Singh	STATE BANK OF INDIA	3790262311	SBIN0011983	21,797.00	
38	28541	Ashok Kumar Sharma	STATE BANK OF INDIA	40930272026	SBIN0031124	21,353.00	
39	31473	Sagar	AXIS BANK	922010037560034	UTIB0000696	26,205.00	
40	49824	Ankush Kumar	Cheque			23,001.00	
Total						9,16,095.00	





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

TRRN 2402308010600
 ECR Id 93093323
 LIN : 1393511773

Dues for the wage month of July 2023

Establishment Code & Name BGBNG0041515000 RAKXA SECURITY SERVICES LIMITED
 Address : 25/1 SKIP HOUSE, MUSEUM ROAD, BANGALORE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
	Total Subscribers :	8467	8467	8123	8467	8467	8467
	Total Wages :	12,81,35,461	12,81,35,461	10,80,52,769	11,27,47,344	11,27,47,344	11,27,47,344
1	Administration Charges	0	6,40,677	0	0	0	640,677
2	Employer's Share Of	63,82,396	0	89,93,381	5,63,974	0	15,939,751
3	Employee's Share Of	1,58,43,846	0	0	0	0	15,843,846
	Grand Total : Three Crore Twenty-Four Lakh Twenty-Four Thousand Two Hundred						3,24,24,274

(This is a system generated challan on 11-AUG-2023 20:34, 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	68,324
D) Total (A + B + C) (Rs.) -	0	68,324
E) Total remittance by Employer (Rs.) -	0	68,324
F) Total amount of uploaded ECR (D + E) (Rs.) -	3,24,24,274	3,24,92,598



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKX7032671

Debit Status Success

14-Aug-2023

Employees Provident Fund Organization National Data Center

Three Crores Twenty Four Lakhs Twenty Four

3,24,24,274.00

00000030285054796

NANGAL DAIRY

RAVEENDRAN
MAKER

"CKX7032671"

RAVEENDRAN
NAIR

Authorizer 1

CHANDRA
KUMAR
2402308010600

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.

00000030285054796

Branch

NANGAL DAIRY

Amount

3,24,24,274.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label	Value
Numeric code of EPFO office	240
Establishment Code	BGBNG0041515000
Challan Type	CONT
Code of collecting bank	002
Wage month	Jul2023



कर्मचारी शिवाय शिवाय संगठन
Employees' Provident Fund Organization
शिवाय शिवाय संगठन, १४, भिकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2402308010600
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2023 20:34:11
Establishment ID :	BGBNG0041515000
Establishment Name :	RAXA SECURITY SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	8492
Wage Month :	JUL-23
Total Amount (Rs) :	3,24,24,274
Account-1 Amount (Rs) :	2,22,26,242
Account-2 Amount (Rs) :	6,40,677
Account-10 Amount (Rs) :	89,93,381
Account-21 Amount (Rs) :	5,63,974
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002140823296246
Presentation Date :	14-AUG-2023 14:38:06
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





ESIC

Employees' State Insurance Corporation

User

20530228890011018

Login:

Wednesday, August 16, 2023

4:21:17 PM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification

Employer's Code No.:

20530228890011018

* Required Fields

Transaction Details

Transaction status:

Transaction Completed Successfully

Employer's Code No.:

20530228890011018

Employer's Name:

Raxa Security Services Ltd

Challan Period:

Jul-2023

Challan Number :

02023127367388

Challan Created Date

10-08-2023 22:03:14

Challan Submitted Date

14-08-2023 07:50:10

Amount Paid:

482037.00

Transaction Number:

CHN4037469

Print

Close

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e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHN4037469

Debit Status Success

14-Aug-2023

Employees' State Insurance Corporation

Four Lakhs Eighty Two Thousand Thirty Seven

4,82,037.00

00000030285054796

NANGAL DAIRY

RAVEENDRAN

MAKER

"CHN4037469"

RAVEENDRAN

NAIR

Authorizer 1

CHANDRA

KAMRANI

02023127367388

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.

00000030285054796

NANGAL DAIRY

4,82,037.00

Branch

Amount

Credit Account Details

Account No.

00000031804042663

NEW DELHI MAIN BRANCH

4,82,037.00

Branch

Amount

Credit Status

Success

Other Details

Label

Value

Party Reference Number

Party Name

Raxa Security Services Ltd

Bank Code

sbi