

Contract Labour (Regulation & Abolition) Central Rules FORM XIII

See Rule 75

Register of Workmen Employed by Contractor

Name and address of Contractor GAMA FACILITY MANAGEMENT PVT LTD
G-204, Sector - 29, Greater Noida, UP

Nature and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gama Facility Management
Pvt Ltd, G-204, Sector - 29 -

Name and address of Principal Employer IBIS, New Sec 1, Aerocity
Asset No - 9, Sec 1 Aerocity, IGI Airport, New Delhi - 110037

Sl. No.	Name and surname of workman	Age and Sex	Father's / Husband's name	Nature of Employment/Designation	Permanent Home Address of workman (Village and Tahsil/Taluk and District)
1	2	3	4	5	6
1	Firoz Alam	Male	S. K. Rajgopal	Helper	-
2	Pragadeer Prasad/Pradeep	Male	Dwarka Prasad Thakur	Carpenter	-
3	Rajni Kumar	Male	Kodari Yadav	Helper	-
4	Kamlesh Sah	Male	Sekh Motigun	(Helper) Mason	-
5	Mohammed Ehtisham	Male	Raj Kishor Sah	(Mason) Painter	-

Local Address	Date of commencement of employment	Signature of thumb-impression of workman	Date of termination of employment	Reasons for termination	Remarks
7	8	9	10	11	12
	01/01/22	-	-	-	-
	01/01/22	-	-	-	-
	11/02/22	-	-	-	-
	01/04/22	-	-	-	-
	03/04/22	-	-	-	-

(Handwritten mark)

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Crown Facility Management Pvt Ltd
E-207, Sector-Cyber - 1, Greater Noida - UP

Nature and location of work Facility Management

Name and address of the workman Hitesh Alam

Age or Date of Birth _____


Identification Marks _____

Father's/Husband's Name S.K. Raygud

Name and address of establishment in/under which contract is carried on IBIS, New Delhi
Associates, Asset No 9, Delhi Aerocity, New Delhi - 110037

Name and address of Principal Employer IBIS, New Delhi, Associates, Asset No 9
Delhi Aerocity, IGI Airport, New Delhi - 110037

Sl. No.	Total Period for which employed		Nature of work done	Rate of wages (with particulars of unit in case of piece-work)	Remarks
	From	To			
1	2	3	4	5	6
1			Helper	15496/-	

Signature 

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gama Facility Management Pvt Ltd
E-204, Sector - Gama - 1, Greater Noida, UP

Nature and location of work Facility Management

Name and address of the workman Rajiv Kumar Yadav

Age or Date of Birth _____

Identification Marks _____

Father's/Husband's Name Kodari Yadav

Name and address of establishment in/under which contract is carried on Gama Facility Management
B-141, E-204, Sector - Gama - 1, Greater Noida, UP

Name and address of Principal Employer IBIS, New Delhi, Aerocity, Asect No 9,
Delhi Aerocity New Delhi - 110037

Sl. No.	Total Period for which employed		Nature of work done	Rate of wages (with particulars of unit in case of piece-work)	Remarks
	From	To			
1	2	3	4	5	6
1	11/07/22		Helper	15496/-	

Signature _____

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gama Facility Management Pvt Ltd

B-204, Sector - Gama - I, Greater Noida - UP

Nature and location of work Facility Management

Name and address of the workman Kamlesh Sah

Age or Date of Birth _____

Identification Marks _____

Father's/Husband's Name Raj Kumar Sah

Name and address of establishment in/under which contract is carried on Gama Facility Management Pvt Ltd, B-204, Sector - Gama - I, Greater Noida - UP

Name and address of Principal Employer IBIS, New Delhi, Arococity, Asset No - 9
Duni Arococity, IGI Airport, New Delhi - 110039

Sl. No.	Total Period for which employed		Nature of work done	Rate of wages (with particulars of unit in case of piece-work)	Remarks
	From	To			
1	2	3	4	5	6
1	01/07/22		Mason	19474/-	

Signature _____

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gama Facility Management Pvt Ltd

E-204, Sector-Gama-1, Greater Noida UP

Nature and location of work Facility Management

Name and address of the workman Mohammed Khan

Age or Date of Birth _____

Identification Marks _____

Father's/Husband's Name Saleh Hoque

Name and address of establishment in/under which contract is carried on Gama Facility Management
Pvt Ltd, E-204, Sector-Gama-1, Greater Noida UP

Name and address of Principal Employer IBIS, New Delhi, Asscoity, A/c No-9
Delhi Asscoity, IGI Airport, New Delhi-110037

Sl. No.	Total Period for which employed		Nature of work done	Rate of wages (with particulars of unit in case of piece-work)	Remarks
	From	To			
1	2	3	4	5	6
<u>1</u>	<u>03/04/22</u>		<u>Painter</u>	<u>15496/-</u>	

Signature _____

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gama Facility Management Pvt Ltd
B-204, Sector - Gama - 1, Greater Noida - UP

Nature and location of work Facility Management

Name and address of the workman Rajendra Thakur

Age or Date of Birth _____

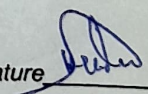
Identification Marks _____

Father's/Husband's Name Jwalb Prasad Thakur

Name and address of establishment in/under which contract is carried on Gama Facility Management
Pvt Ltd, B-204, Sector - Gama - 1, Greater Noida - UP

Name and address of Principal Employer TPRS, New Delhi, A Society, Asset No-9
Semi Society, New Delhi - 110027

Sl. No.	Total Period for which employed		Nature of work done	Rate of wages (with particulars of unit in case of piece-work)	Remarks
	From	To			
1	2	3	4	5	6
1			Carpenter	1947/-	

Signature 

**Contract Labour (Regulation & Abolition) Central Rules
FORM XIV**

See Rule 76

Employment Card

Name and address of Contractor Gans Facility Management Pvt Ltd
B-204, Sector - Gans-1, Greater Noida - UP

Nature of work and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gans Facility Management
Plot No. 2, B-204, Sector - Gans-1, Greater Noida - UP

Name and address of Principal Employer IRIS, New Delhi, Aerocity, Asset No - 9
Delhi Aerocity, IGI Airport, New Delhi - 110032

1. Name of the workman Firzo Alam

2. Sl. No. in the register of workmen employed GPM002143


3. Nature of employment / Designation Helper

4. Wage rate (with particulars of unit, in case of piece-work) 15946/-

5. Wage Period April 22

6. Tenure of employment April 22

7. Remarks _____


Signature of Contractor

Contract Labour (Regulation & Abolition) Central Rules

FORM XIV

See Rule 7B

Employment Card

Name and address of Contractor Gama Facility Management Pvt Ltd
G-204 Sector - Gama - I, Greater Noida - UP

Nature of work and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gama Facility Management
Pvt Ltd, G-204, Sector - Gama - I, Greater Noida - UP

Name and address of Principal Employer IBS, New Delhi, Asocity, Aso No 9
Delhi Asocity, 29B Airport, New Delhi - 110037

1. Name of the workman Rajni Kumar Yadav
2. Sl. No. in the register of workmen employed 9111000467
3. Nature of employment / Designation Helper
4. Wage rate (with particulars of unit, in case of piece-work) 15496/-
5. Wage Period April 22
6. Tenure of employment April 22
7. Remarks _____

Signature of Contractor

Contract Labour (Regulation & Abolition) Central Rules
FORM XIV

See Rule 76

Employment Card

Name and address of Contractor Gama Facility Management Pvt Ltd
G-204, Sector - 4, Greater Noida UP
Nature of work and location of work Facility Management
Name and address of establishment in/under which contract is carried on Gama Facility Management
Pvt Ltd, G-204, Sector - 4, Greater Noida UP
Name and address of Principal Employer IPS, New Delhi, Society, Accel
Delhi, Society, New Delhi - 110037

1. Name of the workman Kamlesh Sah
2. Sl. No. in the register of workmen employed 46000537
3. Nature of employment / Designation Mason
4. Wage rate (with particulars of unit, in case of piece-work) 19474/-
5. Wage Period April 22
6. Tenure of employment April 22
7. Remarks _____

Signature of Contractor

Contract Labour (Regulation & Abolition) Central Rules
FORM XIV

See Rule 76

Employment Card

Name and address of Contractor Gamma Facility Management Pvt Ltd
E-204, Sector - Gamma -1, Greater Noida - UP

Nature of work and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gamma Facility
Management Pvt Ltd, E-204, Sector - Gamma -1, Greater Noida - UP

Name and address of Principal Employer IBIS, New Delhi, Asooty, Asset No - 9
Delhi Asooty, New Delhi - 110022

1. Name of the workman Mohammad Ekram

2. Sl. No. in the register of workmen employed GRM000532

3. Nature of employment / Designation Painter

4. Wage rate (with particulars of unit, in case of piece-work) 15496/-

5. Wage Period Apr 21 22

6. Tenure of employment Apr 21 22

7. Remarks

Signature of Contractor

**Contract Labour (Regulation & Abolition) Central Rules
FORM XIV**

See Rule 76

Employment Card

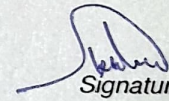
Name and address of Contractor Gama facility management Pvt Ltd
G-204, Sector-Gama-1, Greater Noida - UP

Nature of work and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gama facility management Pvt Ltd, G-204, Sector-Gama-1, Greater Noida - UP

Name and address of Principal Employer IDIS New Delhi, Arocity, Assam 9
Delhi Arocity, New Delhi - 110027

1. Name of the workman Rajendra Thakur
2. Sl. No. in the register of workmen employed CPM 000492
3. Nature of employment / Designation Carpenter
4. Wage rate (with particulars of unit, in case of piece-work) 17424/-
5. Wage Period April 22
6. Tenure of employment April 22
7. Remarks _____


Signature of Contractor

Contract Labour (Regulation & Abolition) Central Rules

FORM XXI

See Rule 78(1)(a)(ii)

Register of Fines

Name and Address of Contractor Game Facility Management Pvt Ltd

B-204 Sector - Gurgaon - 1, Greater Noida UP

Nature and location of work Facility Management

Name and Address of Establishment in/under which contract is carried on Game Facility Management Pvt Ltd, B-204, Sector - Gurgaon - 1, Greater Noida

Name and Address of Principal Employer IPS, New Delhi, Asses No 9
New Delhi, J.C.P. Abast, New Delhi - 110019

Sl. No.	Name of workman	Father's/ Husband's name	Designation/ nature of employment	Act/Omission for which fine imposed	Date of offence
1	2	3	4	5	6
1	Firoz Alam	S.K. Rajgopal	Helper	- NA	-
2	Rajendrabhusen	Jawahar Prasad Thakur.	Computer		
3	Rajesh Kumar Yadav	Kodai Yadav	Helper		
4	Rasul Shah	Sekh Maigam	Mason		
5	Mohammed Ekram	Raj Kishor Shah	Helper		

Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
7	8	9	10	11	12
		NA			

5

Contract Labour (Regulation & Abolition) Central Rules

FORM XXII

See Rule 78(1)(a)(ii)

Register of Advances

Name and Address of Contractor Gama Facility Management Pvttd
E-204, Sector - Gama - 1, Greater Noida - UP
 Nature and location of work Facility Management
 Name and Address of Establishment in/under which contract is carried on Gama Facility Management
Pvttd, E-204, Sector - Gama - 1, Greater Noida - UP
 Name and Address of Principal Employer IRIS, New Delhi, Associate, Asset No 9
Delhi Associty, IGI Airport, New Delhi - 110037

Sl. No.	Name	Father's/ Husband's name	Nature of employment/ Designation	Wage period and wages payable	Date and amount of advance given
1	2	3	4	5	6
1	Aroz Alam	S. K Rajguru	Helper	NA	—
2	Rajendra Bhusari Thakkar	Jhwal Bhusari Thakkar.	Copier		
3	Rajiv Kumar Yadav	Kodai Yadav	Helper		
4	Kamlesh Sah	Raj' U'shar Sah	Mason		
5	Mohammad Ekram	Seleh Mungar	Painter		

Purpose(s) for which advance made	No. of instalments by which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
7	8	9	10	11
		NA	—	

50

Contract Labour (Regulation & Abolition) Central Rules FORM XXIII

See Rule 78(1)(a)(iii)

Register of Overtime

Name and Address of Contractor Gama Facility Management Puteh

G-204, Sector - Gamma - I, Greater Noida - UP

Nature and location of work Facility Management

Name and Address of Establishment in/under which contract is carried on Gama Facility Management

Puteh, G-204, Sector - Gamma - I, Greater Noida UP

Name and Address of Principal Employer DRS, New Delhi Society, Asset No - 9

New Society, D.C. Airport, New Delhi - 110027

Sl. No.	Name of workman	Father's/ Husband's name	Sex	Designation/ nature of employment	Dates on which overtime worked
1	2	3	4	5	6
1	Ahooz Alam	S. K. Rajgopal	Male	Helper	NA
2	Rajendra Bhasad Thakur	Jwala Bhasad Thakur	Male	Carpenter	/
3	Rajni Kumar Yadav	Kodai Yadav	male	Helper	
4	Kamlesh Sah	Raj Kishor Sah	Male	Mason	
5	Mohammad Ekram	Selen Moinjan	male	Painter	

Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wages paid	Remarks
7	8	9	10	11	12

(Handwritten mark)

Contract Labour (Regulation & Abolition) Central Rules

FORM XX

See Rule 7B(1)(a)(ii)

Register of Deductions for Damage or Loss

Name and address of Contractor Cum Facility Management Pvt Ltd
E-204, Sector - Gurgaon - 1, Greater Noida - UP

Nature and location of work Facility Management

Name and Address of Establishment in/under which contract is carried on Gurgaon Facility Management
W-104, E-204, Sector - Gurgaon - 1, Greater Noida - UP

Name and address of Principal Employer IBPS, New Delhi Asocity, Assam 9
Armi Asocity, IGI Airport, Delhi - 110037

Sl. No.	Name of workman	Father's/ husband's name	Designation/ Nature of employment	Particulars of damage or loss	Date of Damage or loss	Whether workman shoed cause against deduction
1	2	3	4	5	6	7
1	Firoz Alam	S.K. Royyal	Helper		NA	
2	Rajendra Thakur	Dwale, Buxar	Carpenter			
3	Rajiv Kumar	Babri Kodai Yadav	Helper			
4	Mohammed Elkhan	Selen Manger	Painter			
5	Kamesh Sah	Raj Kumar	Mason			

Name of person in whose presence employee's explanation was heard	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
			First instalment	Last Instalment	
8	9	10	11	12	13
	NA				

SALARY SHEET
GAMA FACILITY MANAGEMENT PVT.LTD
 NEW DELHI
 1-Apr-22 to 30-Apr-22

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENT	BASIC SALARY	Total Gross Salary	BASIC SALARY	Total Earnings	PF	ESIC	LWF	Total Deductions	Net Amount	Account Number	IFSC CODE
1	FIROZ ASLAM	GFM000149	101262908724	1014281201	HELPER	30	29	15496	15496	14979	14979	1797	112	0	1909	13070	1062081930205190	CBSNR19001
2	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	30	20	15496	15496	10331	10331	1240	77	0	1317	9014		
3	KAMLESH SAH	GFM000533	101809155607	1014694468	MASON	30	30	19474	19474	19474	19474	1800	146	0	1946	17528		
4	MOHAMMAD EKRAM	GFM000532	101809156216	1014694490	PAINTER	30	27	15496	15496	13946	13946	1674	105	0	1779	12167		
5	RAJENDRA THAKUR	GFM000498	101648571695	1014662420	CARPainter	30	30	19474	19474	19474	19474	1800	146	0	1946	17528	5445366865	JKSBK006497
TOTAL						150	136	85436	85436	78204	78204	8311	586	0	8897	69307		



0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10001178390001001	
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	Apr-2022	
Challan Number :	01022116088890	
Challan Created Date	12-05-2022 18:48:07	
Challan Submitted Date	16-05-2022 14:51:06	
Amount Paid:	40055	
Transaction Number:	CPABQYEOM0	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101736604395	DHARMENDRA KUMAR MAHTO	DHARMENDRA KUMAR MAHTO	5,847	2,786	2,786	2,786	334	232	102	0	0	ABRY	ABRY	ABRY	N.A.
23	101171061182	DIPAK KANNAUJIYA	DIPAK KANNAUJIYA	15,679	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
24	101218774156	FAYYAJ KHAN	FAYYAJ KHAN	8,855	8,098	8,098	8,098	972	675	297	5	0	ABRY	ABRY	ABRY	N.A.
25	101262908724	FIROZ ASLAM	FIROJ ALAM	14,979	14,979	14,979	14,979	1,797	1,248	549	1	0	-	-	-	N.A.
26	101264613117	GAUTAM SINGH	GAUTAM SINGH	14,337	10,867	10,867	10,867	1,304	905	399	0	0	-	-	-	N.A.
27	101159636825	GIRRAJ	GIRRAJ	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
28	101163582644	HAMID	HAMID	8,147	7,450	7,450	7,450	894	621	273	7	0	-	-	-	N.A.
29	101727595332	HARIOM KUMAR	HARIOM KUMAR	15,109	10,099	10,099	10,099	1,212	841	371	0	0	ABRY	ABRY	ABRY	N.A.
30	101634021195	HARISH	HARISH	15,124	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
31	101683057904	ISHWAR	ISHWAR	10,719	9,458	9,458	9,458	1,135	788	347	0	0	ABRY	ABRY	ABRY	N.A.
32	101759500386	JAFRU KHAN	JAFRU KHAN	13,000	8,800	8,800	8,800	1,056	733	323	0	0	ABRY	ABRY	ABRY	N.A.
33	101112509950	JAGANATH PRADHAN	JAGANNATH PRADHAN	13,439	9,054	9,054	9,054	1,086	754	332	4	0	-	-	-	N.A.
34	101598203406	JATIN CHAUHAN	JATIN CHAUHAN	10,076	9,368	9,368	9,368	1,124	780	344	0	0	-	-	-	N.A.
35	101073828873	JUNED	JUNED	10,272	9,394	9,394	9,394	1,127	783	344	1	0	-	-	-	N.A.
36	101247706270	KAMLA	KAMLA	11,005	9,008	9,008	9,008	1,081	750	331	1	0	-	-	-	N.A.
37	101809155607	KAMLESH SAH	KAMLESH SAH	19,474	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
38	100986118627	KAPIL KUMAR	KAPIL KUMAR	6,144	4,657	4,657	4,657	559	388	171	0	0	-	-	-	N.A.
39	101766670209	KUNAL KUMAR	KUNAL KUMAR	17,169	10,585	10,585	10,585	1,270	882	388	0	0	-	-	-	N.A.
40	100055586787	MAM RAJ	MAM RAJ	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
41	101683057894	MANISH	MANISH	10,719	9,458	9,458	9,458	1,135	788	347	0	0	ABRY	ABRY	ABRY	N.A.
42	101801783354	MANISHA	MANISHA	13,302	9,805	9,805	9,805	1,177	817	360	0	0	-	-	-	N.A.
43	101775104310	MANOJ KUMAR	MANOJ KUMAR	22,780	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100576111980	MASTOFA AHMED	MASTOFA AHMED	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
45	101208997905	MIRA DEVI	MIRA DEVI	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
46	101809156216	MOHAMMAD EKRAM	MOHAMMAD EKRAM	13,946	13,946	0	13,946	1,674	0	1,674	0	0	-	-	-	N.A.
47	101808236800	MONI	MONI	4,582	4,038	4,038	4,038	485	336	149	0	0	-	-	-	N.A.
48	101402904524	MUKESH KUMAR	MUKESH KUMAR	18,445	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
49	101401186653	NAVEEN KUMAR	NAVEEN KUMAR	16,601	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
50	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	14,337	10,867	10,867	10,867	1,304	905	399	0	0	-	-	-	N.A.
51	101787750266	PARVEJ MUSARRAF	PARVEJ MUSARRAF	10,626	9,718	9,718	9,718	1,166	810	356	0	0	ABRY	ABRY	ABRY	N.A.
52	100270204053	PAWAN	PAVAN KUMAR RAM	6,652	4,903	4,903	4,903	588	408	180	15	0	-	-	-	N.A.
53	100029419381	PAWAN	PAWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	ABRY	ABRY	ABRY	N.A.
54	101283386219	PAWAN RAWAT	PAWAN RAWAT	16,481	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
55	101795906469	POONAM	POONAM	3,991	2,942	2,942	2,942	353	245	108	21	0	-	-	-	N.A.
56	101401197355	PRABHAT	PRABHAT KUMAR	19,368	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
57	101154429332	PRHALAD	PRHALAD	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
58	101808237213	RABIL	RABIL	4,250	3,887	3,887	3,887	466	324	142	0	0	-	-	-	N.A.
59	101159636802	RAHUL	RAHUL	13,000	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
60	101648571695	RAJENDRA THAKUR	RAJENDRA THAKUR	19,474	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
61	100055690375	RAJESH	RAJESH	10,980	9,718	9,718	9,718	1,166	810	356	0	0	ABRY	ABRY	ABRY	N.A.
62	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	10,331	10,331	10,331	10,331	1,240	861	379	10	0	-	-	-	N.A.
63	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	6,656	5,045	5,045	5,045	605	420	185	0	0	-	-	-	N.A.
64	101426889133	RAMANAND MAURYA	RAMANAND MAURYA	18,224	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
65	101759500408	RAMESH KUMAR	RAMESH KUMAR	14,618	6,965	6,965	6,965	836	580	256	0	0	ABRY	ABRY	ABRY	N.A.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/05/2022 14:46:

Payment Confirmation Receipt

TRRN No :	1042205003972
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2022 17:52:41
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	APR-2022
Total Amount (Rs) :	1,51,871
Account-1 Amount (Rs) :	97,703
Account-2 Amount (Rs) :	3,919
Account-10 Amount (Rs) :	46,331
Account-21 Amount (Rs) :	3,918
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019160522007104
Payment Date :	16-MAY-2022
Payment Confirmation Date :	16-MAY-2022
Total PMRPY Benefit :	0



S.No	Employee IP	Employee Name	Days Wor	Monthly Wages	Is Disab	Reason	IP Contribution
Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1014118680	SARVESH KUMAR	30	18759.00	-	-	141.00
2	1014118699	ARBIND SINGH	30	18834.00	-	-	142.00
3	1014137573	VIKRAM SINGH	30	14851.00	-	-	112.00
4	1014216066	GIRRAJ	30	14851.00	-	-	112.00
5	1014255115	FAYYAJ KHAN	25	8855.00	-	-	67.00
6	1014262738	RAJU KUMAR YADAV	20	10331.00	-	-	78.00
7	1014271999	KAMLA	29	11005.00	-	-	83.00
8	1014281201	FIROJ ALAM	29	14979.00	-	-	113.00
9	1014332969	HAMID	23	8147.00	-	-	62.00
10	1014352983	AAKIL	30	13814.00	-	-	104.00
11	1014499684	WASIM	30	14851.00	-	-	112.00
12	1014510136	YUSUF	30	14851.00	-	-	112.00
13	1014519017	NAVEEN KUMAR	30	12225.00	-	-	92.00
14	1014519038	RAJAN KUMAR	30	12225.00	-	-	92.00
15	1014519041	JAGANNATH PRADHAN	26	11898.00	-	-	90.00
16	1014522818	MUKESH KUMAR	30	12225.00	-	-	92.00
17	1014523958	MOHIT	0	0.00	-	On Leave	0.00
18	1014523959	ARUN KUMAR	0	0.00	-	On Leave	0.00
19	1014523960	ARUN KUMAR	30	12474.00	-	-	94.00
20	1014525939	BISHWAJIT DAS	30	15361.00	-	-	116.00
21	1014529239	BASANTA KUMAR ROUT	0	0.00	-	On Leave	0.00
22	1014529241	ANOOP KUMAR	0	0.00	-	On Leave	0.00
23	1014529242	DEEPAK YADAV	0	0.00	-	On Leave	0.00
24	1014529244	SUBHASH	24	9716.00	-	-	73.00
25	1014534898	MIRA DEVI	30	11626.00	-	-	88.00
26	1014534899	JATIN CHAUHAN	26	10076.00	-	-	76.00
27	1014543042	ALAUDDIN SEKH	29	11817.00	-	-	89.00
28	1014548288	BISWAJIT BHUIMALI	30	12474.00	-	-	94.00
29	1014549463	SHIV KUMAR	29	14356.00	-	-	108.00
30	1014557341	RAHUL	0	0.00	-	On Leave	0.00
31	1014562972	BABLI	6	2161.00	-	-	17.00
32	1014562982	SANDEEP KUMAR	0	0.00	-	On Leave	0.00
33	1014564162	AMARJEET	0	0.00	-	On Leave	0.00
34	1014564164	RAHUL KUMAR	0	0.00	-	On Leave	0.00
35	1014564166	SACHIN	25	16594.00	-	-	125.00
36	1014564168	HARISH	30	13350.00	-	-	101.00
37	1014564169	RAHUL	30	13000.00	-	-	98.00
38	1014568035	RIJWAN	0	0.00	-	On Leave	0.00
39	1014571805	PRABHAT KUMAR	30	12225.00	-	-	92.00
40	1014573301	PAWAN	30	14851.00	-	-	112.00
41	1014578701	PUSHPENDRA KUMAR	0	0.00	-	On Leave	0.00
42	1014580168	ABHISHEK	30	12225.00	-	-	92.00
43	1014601747	ISHWAR	30	10719.00	-	-	81.00
44	1014601760	VIJAY RAY	16	6187.00	-	-	47.00
45	1014603655	ARJUN TEVATYA	0	0.00	-	On Leave	0.00
46	1014611484	ARUN KUMAR	0	0.00	-	On Leave	0.00
47	1014615903	MASTOFA AHMED	30	11626.00	-	-	88.00
48	1014616150	SANDEEP	0	0.00	-	On Leave	0.00
49	1014618091	NIRAJ KUMAR RAY	0	0.00	-	On Leave	0.00
50	1014619041	SANTOSH KUMAR	0	0.00	-	On Leave	0.00
51	1014623791	MANISH	30	10719.00	-	-	81.00
52	1014623911	BIRPAL	29	10362.00	-	-	78.00
53	1014623989	JAGVIR	0	0.00	-	On Leave	0.00
54	1014624332	RAJENDER KUMAR	0	0.00	-	On Leave	0.00
55	1014626105	BARKAT ANSARI	30	12225.00	-	-	92.00
56	1014626115	JITENDER PRASAD SAH	0	0.00	-	On Leave	0.00
57	1014627023	RANJEET SINGH	0	0.00	-	On Leave	0.00
58	1014627059	RITIK SINGH	30	11243.00	-	-	85.00
59	1014627879	SAIF ALI	0	0.00	-	On Leave	0.00

60	1014627885	JUNED	29	10272.00	-	-	78.00
61	1014627889	RAJESH	30	10980.00	-	-	83.00
62	1014633572	HARIOM	29	13395.00	-	-	101.00
63	1014642192	AMAN PAL	28	10851.00	-	-	82.00
64	1014642211	BASU DAS	0	0.00	-	On Leave	0.00
65	1014643188	SATYAM VISHWKARMA	29	11817.00	-	-	89.00
66	1014643199	DHARMENDRA	8	5374.00	-	-	41.00
67	1014645013	ANUP KATIYAR	30	12175.00	-	-	92.00
68	1014645031	ABBAS	30	10719.00	-	-	81.00
69	1014646688	SHORAB	12	4288.00	-	-	33.00
70	1014655049	ADIL	8	2834.00	-	-	22.00
71	1014655057	SAKIL AHMED	30	10980.00	-	-	83.00
72	1014655069	JAFRU KHAN	30	13000.00	-	-	98.00
73	1014655083	RAMESH KUMAR	20	13435.00	-	-	101.00
74	1014658027	SADDAM HUSAIN	25	16062.00	-	-	121.00
75	1014662376	KUNAL KUMAR	29	15372.00	-	-	116.00
76	1014662420	RAJENDRA THAKUR	30	19474.00	-	-	147.00
77	1014667237	ANURADHA JHA	7	3087.00	-	-	24.00
78	1014667527	RANJAN KUMAR	0	0.00	-	On Leave	0.00
79	1014671070	MADIN	0	0.00	-	On Leave	0.00
80	1014674644	DEEPAK KANNAUJIYA	30	12225.00	-	-	92.00
81	1014675525	SANDEEP KUMAR	30	18956.00	-	-	143.00
82	1014679427	PARVEJ MUSARRAF	30	10626.00	-	-	80.00
83	1014679607	MANOJ KUMAR	0	0.00	-	On Leave	0.00
84	1014679617	AMAJAD	0	0.00	-	On Leave	0.00
85	1014679644	SUNIL BANSAL	29	14232.00	-	-	107.00
86	1014683739	TUHI RAM	30	14355.00	-	-	108.00
87	1014685098	PAWAN KUMAR RAM	15	6652.00	-	-	50.00
88	1014685107	POONAM	9	3991.00	-	-	30.00
89	1014685117	RAVINDRA KUMAR	28	14822.00	-	-	112.00
90	1014685121	ANIS	0	0.00	-	On Leave	0.00
91	1014685167	ANIS	30	10626.00	-	-	80.00
92	1014685346	VIJAY BHADUR SINGH	30	18724.00	-	-	141.00
93	1014688089	ARVIND KUMAR TIWARI	11	4878.00	-	-	37.00
94	1014689118	MANISHA	30	13302.00	-	-	100.00
95	1014689412	MOHIT	26	11529.00	-	-	87.00
96	1014694240	ASHLAM	10	3542.00	-	-	27.00
97	1014694243	SHARUKH	8	2834.00	-	-	22.00
98	1014694246	RABIL	12	4250.00	-	-	32.00
99	1014694249	SAHID	6	2125.00	-	-	16.00
100	1014694250	MONI	13	4584.00	-	-	35.00
101	1014694468	KAMLESH SAH	30	19474.00	-	-	147.00
102	1014694490	MOHAMMAD EKRAM	27	13946.00	-	-	105.00
103	1114316161	MASTOFA	0	0.00	-	On Leave	0.00
104	1115650843	NEERAJ	0	0.00	-	On Leave	0.00
105	2015313683	MEMRAJ	30	11136.00	-	-	84.00
106	2016776245	PRAHLAD	30	11136.00	-	-	84.00
107	6718695614	RAJNISH KUMAR SINGH	0	0.00	-	On Leave	0.00
108	6921729600	ABHAY SINGH	29	14356.00	-	-	108.00
109	6921732208	SAMAY SINGH	30	14851.00	-	-	112.00
110	6926570567	RIJWAN	30	14851.00	-	-	112.00
111	6928645629	PANKAJ KUMAR	28	14337.00	-	-	108.00
112	6929095945	RAKESH BHUIMALI	13	6656.00	-	-	50.00
113	6929329219	DHARAMVEER	27	18070.00	-	-	136.00
114	6929364060	PAWAN RAWAT	30	16481.00	-	-	124.00
115	6929740831	KAPIL KUMAR	12	6144.00	-	-	47.00
116	6929813631	GAUTAM SINGH	28	14337.00	-	-	108.00
117	6929837453	SANTOSH KUMAR	0	0.00	-	On Leave	0.00

Total Monthly 10,00,231.00 Total IP Contribution : 7,547.00

Total IP Cont Total Employee Total Contribution Total Gov Total Monthly Wages

7,547.00	32,508.00	40,055.00	0.00	10,00,231.00
----------	-----------	-----------	------	--------------

-- End of Report --

Page -1 of 1 Print Date: 01-Jun-2022 11:02:46 PM



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

TRRN 1042205003972

ECR Id 72855537

LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of April 2022

Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers :	EPF 88	EPS 85	EDLI 88
Total Wages :	7,83,795	7,39,849	7,83,795

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	3,919	0	0	0	3,919
2	Employer's Share Of	25,686	0	46,331	3,918	0	75,935
3	Employee's Share Of	72,017	0	0	0	0	72,017
Grand Total : One Lakh Fifty-One Thousand Eight Hundred Seventy-One Rupees Only							1,51,871

(This is a system generated challan on 12-MAY-2022 17:52, 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	6,738
B) A/C no 10 (Pension fund) (Rs.) -	0	15,298
C) A/C no 1 (Employee share) (Rs.) -	0	22,036
D) Total (A + B + C) (Rs.) -	0	44,072
E) Total remittance by Employer (Rs.) -	1,51,871	
F) Total amount of uploaded ECR (D + E) (1,95,943	



Gama Facility Management Pvt. Ltd.

GURGAON

EMP.CODE	GFM000149	PAYSLIP FOR THE M/O APRIL-22		
Name of Emp	FIROZ ASLAM	Father's / Hus. Name :		
UAN NO	101262908724	Designation :	HELPER	
Date of Joining		Bank A/c No.	CBIN0R10001	
ESIC No.	1014281201	IFSC Code	1002081030205100	
		MONTH DAY-	30	
Present	29	OVER TIME		
EARNING			DEDUCTIONS	
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	15496	14979	PF	1797
BONUS			ESIC	112
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	1909
Total Gross Salary	15496	14979		
			NET PAYABLE AMOUNT	13070

* This document is System generated and does not require Authorized Signature.

Gama Facility Management Pvt. Ltd.**GURGAON**

EMP.CODE	GFM000532	PAYSLIP FOR THE M/O APRIL-22		
Name of Emp	MOHAMMAD EKRAM\	Father's / Hus. Name :		
UAN NO	101809156216	Designation :	PAINTER	
Date of Joining		Bank A/c No.		
ESIC No.	1014694490	IFSC Code		
		MONTH DAY-	30	
Present	27		OVER TIME	
EARNING		DEDUCTIONS		
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	15496	13946	PF	1674
BONUS			ESIC	105
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	1779
Total Gross Salary	15496	13946		
			NET PAYABLE AMOUNT	12167

* This document is System generated and does not require Authorized Signature.

FORM XVI

[See Rule 78 (1)(a)(i)]

Muster Roll for the period of APRIL , 2022

GAMA FACILITY MANAGEMENT PVT. LTD. New Delhi

1- Name of the Company:

S/N	Name of Workmen	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	P/D	W/O	Extra	T/D
		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat				
1	FIROZ	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	A	P	25	4	0	29
2	RAJENDRA	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	OFF	P	P	P	P	P	P	P	P	26	4	0	30
3	KAMLESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	30
4	RAJU											P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	17	3	0	20
4	MOHAMMAD EKRAM				P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	24	3	0	27
																	TOTAL											109							

Gama Facility Management Pvt. Ltd.

GURGAON

PAYSLIP FOR THE M/O APRIL-22				
EMP.CODE	GFM000498			
Name of Emp	RAJENDRA THAKUR	Father's / Hus. Name :		
UAN NO	101648571695	Designation :	CARPANTER	
Date of Joining		Bank A/c No.	KKBK0004597	
ESIC No.	1014662420	IFSC Code	5445366865	
			MONTH DAY-	30
Present	30	OVER TIME		
EARNING			DEDUCTIONS	
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	19474	19474	PF	1800
BONUS			ESIC	146
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	1946
Total Gross Salary	19474	19474		
			NET PAYABLE AMOUNT	17528

* This document is System generated and does not require Authorized Signature.

