

Contract Labour (Regulation & Abolition) Central Rules FORM XIII

See Rule 75

Register of Workmen Employed by Contractor

Name and address of Contractor Games Facility Management Pvt Ltd
G-204, Sector - Game-1, Greater Noida, UP

Nature and location of work Facility Management

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

Name and address of Principal Employer IRIS, New Delhi, Aerocity, Asset No-09,
Delhi Aerocity, ICB Airport, New Delhi - 110021

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	Raj Kumar Yadav	Male	Kodal Kumar	Helper	-
2	FEROZ ASLAM	Male	Sik Rayajul	Helper.	-

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
	-	-	-	-	

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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 - I, Greater Noida, UP

Nature and location of work Facility Management

Name and address of the workman Rajesh Kumar Yadav

Age or Date of Birth _____

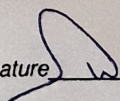
Identification Marks _____

Father's/Husband's Name Kodari Yadav

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

Name and address of Principal Employer IBIS, New Delhi, Asocity, Asset No 9,
Delhi Asocity, 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	165.10/-	

Signature 

Contract Labour (Regulation & Abolition) Central Rules

FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gawa Facility Management Pvt Ltd

E-209, Sector - Evans - I, Greater Noida - UP

Nature and location of work Facility Management

Name and address of the workman Firoz 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
Association, Asset No 9, Delhi Aerocity, New Delhi - 110032

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

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>Helper</u>	<u>165/-</u>	

Signature [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. 1, 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 - 110037

1. Name of the workman Firzo Alam
2. Sl. No. in the register of workmen employed GPM00143
3. Nature of employment / Designation Helper
4. Wage rate (with particulars of unit, in case of piece-work) 165/-
5. Wage Period Aug 22
6. Tenure of employment Aug 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
B-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, B-204 Sector - Gama - I, Greater Noida - UP

Name and address of Principal Employer I BBS, New Delhi, Agency, Ass of No 9
Delhi's Agency, 29B Airport, New Delhi - 110027

1. Name of the workman Rajni Kumar Yadav

2. Sl. No. in the register of workmen employed 91M000467


3. Nature of employment / Designation Helper

4. Wage rate (with particulars of unit, in case of piece-work) 1.65/-hr

5. Wage Period Aug 22

6. Tenure of employment Aug 22

7. Remarks


Signature of Contractor

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

Name and Address of Principal Employer IBIS, New Delhi, Assesment No-09, Delhi Assesment, IGI 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	Raj Kumar Yadav	Kodal Yadav	Male	Helper	- NA
2	PRAZ ASLAM	S.K. Rayagud	Male	Helper	-

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
		NA			

(Handwritten mark)

Contract Labour (Regulation & Abolition) Central Rules

FORM XXII

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

Register of Advances

Name and Address of Contractor Game Facility Management Pvt Ltd
G-204, Sector - 9, 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, G-204, Sector - 9, Greater Noida

Name and Address of Principal Employer DBS, New Delhi, Asses No-09,
Delhi Asses, 19, Airport, New Delhi - 110027

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	Raj Kumar Yadav	Kodai Yadav	Helper	+ -	NA
2	GIROZ ALAM	S. K. Rajguru	Helper	-	

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

(Handwritten mark)

Contract Labour (Regulation & Abolition) Central Rules

FORM XXI

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

Register of Fines

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

Name and Address of Principal Employer IBS, Delhi Society, Society, Anand Nagar, Delhi Society, I.C. Road, New Delhi - 110027

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	Raj Kumar Yadav	Kodav Yadav	Helper	NA	—
2	PROZ ASLAM	S U Rajayal	Helper	NA	—

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			

(Handwritten mark)

Contract Labour (Regulation & Abolition) Central Rules

FORM XX

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

Register of Deductions for Damage or Loss

Name and address of Contractor Game Facility Management Pvt Ltd
G-204, Sector - 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 Mgmt Pvt Ltd
G-204, Sector - 1, Greater Noida - UP

Name and address of Principal Employer BIS, New Delhi, Asocity, Asset No 09
Delhi Asocity, I.G.I. Airport, New Delhi - 110027

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	Raj Kumar Kumar	Kodav Talwar	Helper	- NA	---	
2	FIROZ ASLAM	S. K. Rajgopal	Helper	-	---	

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

SALARY SHEET			
GAMA FACILITY MANAGEMENT PVT.LTD			
NEW DELHI			
01-JUL-22 to 31-AUG-22			

PRINCIPAL EMPLOYER
IBIS AEROCITY
Aug-22

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESEN	OVERTIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	OVERTIME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number	IFSC CODE
1	FIROZ ASLAM	GFM000149	101262908724	1014281201	HELPER	31	5		16510	16510	2663	0	2663	1800	20	1820	843	1002081030205100	CBINOR10001
2	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	31	31	1	16510	16510	16510	533	17043	1800	128	1928	15115	4274101001592	CNRB0004274
TOTAL						62	36	1	33020	33020	19173		19705	3600	148	3748	15958		





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[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:	Aug-2022	
Challan Number :	01022131007584	
Challan Created Date	15-09-2022 18:20:56	
Challan Submitted Date	24-09-2022 10:49:05	
Amount Paid:	44583.00	
Transaction Number:	CPACBJNST4	
Print Close		

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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	101262908724	FIROJ ALAM	FIROJ ALAM	2,662	2,662	2,662	2,662	320	222	98	26	0	-	-	-	N.A.
23	101300831504	GAURAV SINGH	GAURAV SINGH	15,647	9,890	9,890	9,890	1,187	824	363	3	0	-	-	-	N.A.
24	101264613117	GAUTAM SINGH	GAUTAM SINGH	18,049	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
25	101159636825	GIRRAJ	GIRRAJ	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
26	100620683541	GOBINDA ROY	GOBINDA ROY	16,308	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
27	101018035156	HARIOM	HARIOM	15,668	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
28	101727595332	HARIOM KUMAR	HARIOM KUMAR	16,084	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
29	101634021195	HARISH	HARISH	14,164	10,110	10,110	10,110	1,213	842	371	1	0	ABRY	ABRY	ABRY	N.A.
30	101866390691	HIMANSHU GAIROLA	HIMANSHU GAIROLA	15,375	9,428	9,428	9,428	1,131	785	346	0	0	-	-	-	N.A.
31	101683057904	ISHWAR	ISHWAR	9,968	8,796	8,796	8,796	1,056	733	323	4	0	ABRY	ABRY	ABRY	N.A.
32	101759500386	JAFRU KHAN	JAFRU KHAN	10,568	8,297	8,297	8,297	996	691	305	9	0	ABRY	ABRY	ABRY	N.A.
33	101589341548	JAHEER	JAHEER	1,477	1,303	1,303	1,303	156	109	47	0	0	-	-	-	N.A.
34	101549180289	JALALUDDIN	JALALUDDIN	11,007	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
35	101598203406	JATIN CHAUHAN	JATIN CHAUHAN	14,230	11,296	11,296	11,296	1,356	941	415	0	0	-	-	-	N.A.
36	101073828873	JUNED	JUNED	11,007	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
37	101821579130	KALKTAR RAI	KALKTAR RAI	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
38	101247706270	KAMLA	KAMLA	12,283	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
39	100986118627	KAPIL KUMAR	KAPIL KUMAR	16,285	11,306	11,306	11,306	1,357	942	415	2	0	-	-	-	N.A.
40	101766670209	KUNAL KUMAR	KUNAL KUMAR	4,430	2,826	2,826	2,826	339	235	104	23	0	-	-	-	N.A.
41	100762827235	LAL SINGH BISHT	LAL SINGH BISHT	16,308	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
42	101679674942	LAXMAN	LAXMAN	4,302	3,258	3,258	3,258	391	271	120	21	0	-	-	-	N.A.
43	100055586787	MAM RAJ	MAM RAJ	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	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	101683057894	MANISH	MANISH	11,445	10,099	10,099	10,099	1,212	841	371	0	0	ABRY	ABRY	ABRY	N.A.
45	101801783354	MANISHA	MANISHA	12,047	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
46	101775104310	MANOJ KUMAR	MANOJ KUMAR	22,780	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
47	101829845750	MANTU KUMAR	MANTU KUMAR	5,162	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.
48	100576111980	MASTOFA AHMED	MASTOFA AHMED	13,718	11,296	11,296	11,296	1,356	941	415	0	0	-	-	-	N.A.
49	101827019142	MINA DAS BHUIMALI	MINA DAS BHUIMALI	12,489	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
50	101208997905	MIRA DEVI	MIRA DEVI	14,230	11,296	11,296	11,296	1,356	941	415	0	0	-	-	-	N.A.
51	101808236800	Mrs. MONI	MONI	11,560	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
52	101489784834	NAGENDRA KUMAR	NAGENDRA KUMAR	12,489	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
53	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	17,409	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
54	100029419381	PAWAN	PAWAN	1,632	1,096	1,096	1,096	132	91	41	28	0	ABRY	ABRY	ABRY	N.A.
55	101283386219	PAWAN RAWAT	PAWAN RAWAT	12,355	8,577	8,577	8,577	1,029	714	315	9	0	-	-	-	N.A.
56	101154429332	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
57	101844179789	PUSHPA DAS	PUSHPA DAS	11,977	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
58	100055690375	RAJESH	RAJESH	10,297	9,447	9,447	9,447	1,134	787	347	2	0	ABRY	ABRY	ABRY	N.A.
59	101236215956	RAJU KUMAR	RAJU KUMAR	1,775	1,629	1,629	1,629	195	136	59	1	0	-	-	-	N.A.
60	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100055365273	RAKESH	RAKESH	16,308	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
62	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	18,049	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
63	101829845732	RAM KARAN	RAM KARAN	18,603	9,354	9,354	9,354	1,123	779	344	0	0	-	-	-	N.A.
64	101759500408	RAMESH KUMAR	RAMESH KUMAR	22,376	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
65	101825128029	RANJIT PASWAN	RANJIT PASWAN	23,662	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	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 24/09/2022 10:40:

Payment Confirmation Receipt

TRRN No :	1042209006709
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 18:00:55
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	91
Wage Month :	AUG-2022
Total Amount (Rs) :	1,84,581
Account-1 Amount (Rs) :	1,15,945
Account-2 Amount (Rs) :	4,259
Account-10 Amount (Rs) :	60,125
Account-21 Amount (Rs) :	4,252
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019240922098802
Payment Date :	24-SEP-2022
Payment Confirmation Date :	24-SEP-2022
Total PMRPY Benefit :	0





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

TRRN 1042209006709

ECR Id 78574453

LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 91	EPS 90	EDLI 91
Total Wages :	8,51,710	8,51,710	8,51,710

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	4,259	0	0	0	4,259
2	Employer's Share Of	27,910	0	60,125	4,252	0	92,287
3	Employee's Share Of	88,035	0	0	0	0	88,035
Grand Total : One Lakh Eighty-Four Thousand Five Hundred Eighty-One Rupees Only							1,84,581

(This is a system generated challan on 15-SEP-2022 18:00, 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	4,338
B) A/C no 10 (Pension fund) (Rs.) -	0	9,835
C) A/C no 1 (Employee share) (Rs.) -	0	14,173
D) Total (A + B + C) (Rs.) -	0	28,346
E) Total remittance by Employer (Rs.) -	1,84,581	
F) Total amount of uploaded ECR (D + E) (2,12,927	



S.No	Employee IP Number	Employee Name	Days Work	Monthly Wages	Is Disab	Reason	IP Contribution
Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1014137573	VIKRAM SINGH	31	14851.00	-	-	112.00
2	1014216066	GIRRAJ	31	14851.00	-	-	112.00
3	1014262738	RAJU KUMAR YADAV	31	17043.00	-	-	128.00
4	1014271999	KAMLA	31	12283.00	-	-	93.00
5	1014281201	FIROJ ALAM	5	2661.00	-	-	20.00
6	1014332969	HAMID	31	11007.00	-	-	83.00
7	1014352983	AAKIL	31	11362.00	-	-	86.00
8	1014384019	AMJAD KHAN	31	14851.00	-	-	112.00
9	1014457070	ABID	29	10297.00	-	-	78.00
10	1014493223	JALALUDDIN	31	11007.00	-	-	83.00
11	1014499684	WASIM	31	14851.00	-	-	112.00
12	1014510136	YUSUF	31	14851.00	-	-	112.00
13	1014523960	ARUN KUMAR	31	14230.00	-	-	107.00
14	1014525939	BISHWAJIT DAS	31	17409.00	-	-	131.00
15	1014534898	MIRA DEVI	31	14230.00	-	-	107.00
16	1014534899	JATIN CHAUHAN	31	14230.00	-	-	107.00
17	1014537199	RASHID	0	0.00	-	On Leave	0.00
18	1014548288	BISWAJIT BHUIMALI	31	13718.00	-	-	103.00
19	1014549463	SHIV KUMAR	31	14851.00	-	-	112.00
20	1014564166	SACHIN	31	18030.00	-	-	136.00
21	1014564168	HARISH	30	12447.00	-	-	94.00
22	1014573301	PAWAN	3	1632.00	-	-	13.00
23	1014601747	ISHWAR	27	9968.00	-	-	75.00
24	1014601760	VIJAY RAY	31	12326.00	-	-	93.00
25	1014615903	MASTOFA AHMED	31	13718.00	-	-	103.00
26	1014623791	MANISH	31	11445.00	-	-	86.00
27	1014627889	RAJESH	29	10297.00	-	-	78.00
28	1014631030	UJJWAL KAUMAR	31	11445.00	-	-	86.00
29	1014633572	HARIOM	31	14310.00	-	-	108.00
30	1014645031	ABBAS	31	11445.00	-	-	86.00
31	1014655057	SAKIL AHMED	27	9587.00	-	-	72.00
32	1014655069	JAFRU KHAN	22	10568.00	-	-	80.00
33	1014655083	RAMESH KUMAR	31	20602.00	-	-	155.00
34	1014658027	SADDAM HUSAIN	21	10372.00	-	-	78.00
35	1014662376	KUNAL KUMAR	8	3951.00	-	-	30.00
36	1014675525	SANDEEP KUMAR	31	14429.00	-	-	109.00
37	1014683739	TUHI RAM	31	14355.00	-	-	108.00
38	1014685117	RAVINDRA KUMAR	3	1371.00	-	-	11.00
39	1014685346	VIJAY BAHADUR SINGH	31	18724.00	-	-	141.00
40	1014689118	MANISHA	28	12047.00	-	-	91.00
41	1014694250	MONI	31	11560.00	-	-	87.00
42	1014703149	GAURAV SINGH	28	15647.00	-	-	118.00
43	1014705539	KALKTAR RAI	31	11445.00	-	-	86.00
44	1014705546	ABHISHEK KUMAR	31	11445.00	-	-	86.00
45	1014705554	SANJIV RAY	31	11445.00	-	-	86.00
46	1014711099	MANTU KUMAR	12	5162.00	-	-	39.00
47	1014711114	RAM KARAN	29	15903.00	-	-	120.00
48	1014711147	AAKASH	26	14258.00	-	-	107.00
49	1014711159	SAHEB BHUMALI	31	12489.00	-	-	94.00
50	1014711168	DURGESH KUMAR	26	11886.00	-	-	90.00
51	1014711199	RANJIT PASWAN	31	21888.00	-	-	165.00
52	1014715535	LAXMAN	10	4302.00	-	-	33.00
53	1014720384	AJUN	8	3441.00	-	-	26.00
54	1014720409	DEVENDRA KUMAR KUSHI	31	11977.00	-	-	90.00
55	1014720425	DEEPAK MISHRA	31	11977.00	-	-	90.00
56	1014720430	DIPANKAR BHUIMALI	31	11977.00	-	-	90.00
57	1014720436	MINA DAS BHUIMALI	31	12489.00	-	-	94.00
58	1014720503	PUSHPA DAS	31	11977.00	-	-	90.00
59	1014720526	GOVIND ROY	31	16308.00	-	-	123.00
60	1014720567	HARIOM	31	15668.00	-	-	118.00
61	1014720574	UJJAL BAISHYAMALI	31	12489.00	-	-	94.00
62	1014723467	BHRAGUVENDRA	31	13337.00	-	-	101.00
63	1014723495	UTTAM SINGH	31	15668.00	-	-	118.00
64	1014723503	AKASH SINGH	31	15668.00	-	-	118.00
65	1014723509	NAGENDRA KUMAR	31	12489.00	-	-	94.00
66	1014723791	RAKESH	31	16308.00	-	-	123.00
67	1014724907	SANJAY TOPPO	14	7076.00	-	-	54.00
68	1014725876	VEERPAL	24	8522.00	-	-	64.00
69	1014726361	SUDHANSHU SINGH	29	12957.00	-	-	98.00
70	1014727563	WASIM	31	11717.00	-	-	88.00
71	1014729095	BRIJ BHUSAN MISHRA	0	0.00	-	On Leave	0.00
72	1014729209	LAL SINGH	31	16308.00	-	-	123.00
73	1014729234	AKASH KUMAR	31	12489.00	-	-	94.00

74	1014730916	HIMANSHU GAIROLA	31	18259.00	-	-	137.00
75	1014731531	TULSI RAWAT	16	6182.00	-	-	47.00
76	1014734678	AMAR	12	5162.00	-	-	39.00
77	1014734717	RAJU KUMAR	30	10652.00	-	-	80.00
78	1014735789	SHIBOM BHUIMALI	31	12489.00	-	-	94.00
79	1014736755	JAHEER	31	11445.00	-	-	86.00
80	2015313683	MEMRAJ	31	11861.00	-	-	89.00
81	2016776245	PRAHLAD	31	11861.00	-	-	89.00
82	6921729600	ABHAY SINGH	31	14851.00	-	-	112.00
83	6921732208	SAMAY SINGH	31	14851.00	-	-	112.00
84	6926570567	RIJWAN	31	14851.00	-	-	112.00
85	6928645629	PANKAJ KUMAR	31	17409.00	-	-	131.00
86	6929095945	RAKESH BHUIMALI	31	18049.00	-	-	136.00
87	6929329219	DHARAMVEER	31	19059.00	-	-	143.00
88	6929364060	PAWAN RAWAT	22	12355.00	-	-	93.00
89	6929740831	KAPIL KUMAR	29	16285.00	-	-	123.00
90	6929813631	GAUTAM SINGH	31	18049.00	-	-	136.00
Total Mor		11,13,594.00	Total IP Contribution :	8,391.00			

Total IP C	Total Employer Contril	Total Contribution	Total Gover	Total Monthly Wages
8,391.00	36,192.00	44,583.00	0.00	11,13,594.00

-- End of Report --

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Gama Facility Management Pvt. Ltd.

GURGAON

PAYS LIP FOR THE M/O AUG-22				
EMP.CODE	GFM000149			
Name of Emp	FIROZ ASLAM	Father's / Hus. Name :		
UAN NO	101262908724	Designation :	HELPER	
Date of Joining		Bank A/c No.	1002081030205100	
ESIC No.	1014281201	IFSC Code	CBIN0R10001	
			MONTH DAY-	31
Present	5		OVER TIME	
EARNING			DEDUCTIONS	
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	16510	2663	PF	1800
BONUS			ESIC	20
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	1820
Total Gross Salary	16510	2663		
			NET PAYABLE AMOUNT	843

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FORM XVI

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

Muster Roll for the period of AUG , 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	31	P/ D	W/ O	Ex tra	T/ D
1	FIROZ	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	26	5		31	
4	RAJU	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	26	5	1	31	
																	TOTAL			62																

Gama Facility Management Pvt. Ltd.				
GURGAON				
EMP.CODE	GFM000467	PAYSIP FOR THE M/O AUG-22		
Name of Emp	RAJU KUMAR YADAV	Father's / Hus. Name :		
UAN NO	101227652186	Designation : HELPER		
Date of Joining		Bank A/c No. 4274101001592		
ESIC No.	1014262738	IFSC Code CNRB0004274		
		MONTH DAY-		31
Present	31	OVER TIME		
EARNING		DEDUCTIONS		
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	16510	16510	PF	1800
BONUS			ESIC	128
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME		533	Total Deductions	1928
Total Gross Salary	16510	17043		
NET PAYABLE AMOUNT				15115

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EMP.CODE	GFM000467
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EMPLOYEE E ID
GFM000149
GFM000467
GFM000498

Gama Facility Management Pvt. Ltd.				
GURGAON				
EMP.CODE	GFM000533	PAYSIP FOR THE M/O MAY-22		
Name of Emp	KAMLESH SAH	Father's / Hus. Name :		
UAN NO	101809155607	Designation : MANSON		
Date of Joining		Bank A/c No.		
ESIC No.	101809155607	IFSC Code		
		MONTH DAY-		31
Present	12	OVER TIME		
EARNING		DEDUCTIONS		
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	19474	7538	PF	905
BONUS			ESIC	57
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	962
Total Gross Salary	19474	7538		
NET PAYABLE AMOUNT				6576

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EMP.CODE	GFM000498
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