

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

See Rule 76

Employment Card

Name and address of Contractor Gama Facility Management Pvt Ltd,

E-204, Sector - 4, Greater Noida,

Nature of work and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gama Facility

Name and address of Principal Employer _____

1. Name of the workman RASU KUMAR YADAV

2. Sl. No. in the register of workmen employed GFM 000467

3. Nature of employment / Designation Painter / Helper

4. Wage rate (with particulars of unit, in case of piece-work) 16796/-

5. Wage Period Dec 22

6. Tenure of employment Dec 22

7. Remarks _____



Signature of Contractor

Contract Labour (Regulation & Abolition) Control Rules

FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Game Facility Management Pvt Ltd
E-204, Sector - Game - I, Greater Noida

Nature and location of work Facility Management

Name and address of the workman RAJU KUMAR YADAV

Age or Date of Birth 05/01/1997

Identification Marks _____

Father's/Husband's Name KODAR YADAV

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

Name and address of Principal Employer IBIS, Asooty New India

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	Dec 2020		Helper	16796/-	

Signature 

FORM XVI

[See Rule 78 (1)(a)(0)]

Muster Roll for the period of December, 2022

GAMA FACILITY MANAGEMENT PVT. LTD. New Delhi

1- Name of the Company:

2- Site Location: IBIS, AEROCITY, NEW DELHI

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	Extra	T/D		
		THU	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	RAJU	OFF	P	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	P	P	P	P	27	4	0	31
		TOTAL																														31						

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S. No.	EMPLOYEE NAME	EMPLOYEE ID	EVAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENCE	OVER TIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	OVER TIME	Total Earnings	PF	ESI Deductions	Total Deductions	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	31	31	0	16796	16796	16796	0	16796	1800	126	1926	14870	4274101001592	CNRB0004274
TOTAL																			
						31	31	0	16796	16796	16796	0	16796	1800	126	1926	14870		

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Gama Facility Management Pvt. Ltd.

GURGAON

EMP.CODE		GFM000467		PAYSLIP FOR THE M/O DEC-22	
Name of Emp		RAJU KUMAR YACAV		Father's / Hus. Name :	
UAN NO		101227652186		Designation : CARPENTER	
Date of Joining				Bank A/c No.	
ESIC No.		1014262738		IFSC Code	
				MONTH DAY-	31
Present	31			OVER TIME	
EARNING			DEDUCTIONS		
Particulars	Rate	Earning		Particulars	Amount
BASIC SALARY	16796	16796		PF	1800
BONUS				ESIC	126
HOUSE RENT ALLOWANCE				LWF	
LEAVE ALLOWANCE				OTHER DEDUCTION	
OVER TIME				Total Deductions	1926
Total Gross Salary	16796	16796			
			NET PAYABLE AMOUNT		14870

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

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 Pvt Ltd
E-204, Sector - Gama - I, Greater Noida

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

Name and Address of Principal Employer IBIS, Aecility, New Delhi

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	Rajeev Kumar Yadav	Kodari Yadav	Painter	NA	—

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		

Contract Labour (Regulation & Abolition) Central Rules FORM XXIII

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

Register of Overtime

Name and Address of Contractor Ganga Facility Management Pvt Ltd
G-204, Sector-Ganga-1, Greater Noida

Nature and location of work facility management

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

Name and Address of Principal Employer IRIS, Associate, New Delhi

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.	Rajni Kumar Yadav	Kodai Yadav	M	Painter	-NA-

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			

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
B-204, Sector - Game-1, Greater Noida

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 - Game-1, Greater Noida

Name and address of Principal Employer IBIS, A society, New Delhi

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	Rishi Kumar Sedon	Kishor Sedon	Painter	N/A		—

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

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-1 Greater Noida

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

Name and Address of Principal Employer IBIS, Aerocity, New Delhi

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	RASU KUMAR YADAV	KODAR YADAV	Painter	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	—	



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

TRRN 1042301006250
ECR Id 83801554
LIN : 1138425611

Establishment Code & Name DSSH1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of December 2022
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers : EPF 83 EPS 83 EDLI 83
Total Wages : 8,16,710 8,16,710 8,14,914

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	4,084	0	0	0	4,084
2	Employer's Share Of	26,540	0	60,230	4,061	0	90,831
3	Employee's Share Of	86,770	0	0	0	0	86,770
Grand Total : One Lakh Eighty-One Thousand Six Hundred Eighty-Five Rupees Only							1,81,685

(This is a system generated challan on 14-JAN-2023 16:21, 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 / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	3,437
B) A/C no 10 (Pension fund) (Rs.) -	0	7,797
C) A/C no 1 (Employee share) (Rs.) -	0	11,234
D) Total (A + B + C) (Rs.) -	0	22,468
E) Total remittance by Employer (Rs.) -		1,81,685
F) Total amount of uploaded ECR (D + E) (2,04,153



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPY / ABRV Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
44	101469764834	NAGENDR KUMAR	NAGENDR KUMAR	12,270	11,295	11,295	11,295	1,365	941	414	0	0	-	-	-	N.A.		
45	101246360715	PANKAJ KUMAR	PANKAJ KUMAR	17,590	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.		
46	101263966219	PAWAN RAWAT	PAWAN RAWAT	18,622	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.		
47	101864178631	PRATIGYA YADAV	PRATIGYA YADAV	15,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
48	10164429932	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.		
49	101867779621	PRITI DEVI	PRITI DEVI	8,613	6,583	6,583	6,583	790	548	242	11	0	-	-	-	N.A.		
50	101844179789	PUSHPA DAS	PUSHPA DAS	12,270	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.		
51	101868237213	RABIL	RABIL	9,129	7,165	7,165	7,165	860	597	263	12	0	-	-	-	N.A.		
52	101668639966	RAJU	RAJ KHAN	14,402	9,099	9,099	9,099	1,092	768	334	4	0	-	-	-	N.A.		
53	100065690375	RAJESH	RAJESH	11,007	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.		
54	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	16,796	16,796	16,796	15,000	2,016	1,399	617	0	0	-	-	-	N.A.		
55	101265123730	RAKESH BHUMALI	RAKESH BHUMALI	4,540	3,163	3,163	3,163	380	263	117	23	0	-	-	-	N.A.		
56	101629845732	RAM KARAN	RAM KARAN	19,887	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
57	101769600408	RAJESH KUMAR	RAJESH KUMAR	18,004	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.		
58	101626128028	RANJEET	RANJIT PASWAN	18,518	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.		
59	101742026922	RAJNAN KUMAR SINGH	RAJNAN KUMAR SINGH	1,724	1,317	1,317	1,317	168	110	48	27	0	-	-	-	N.A.		
60	101015614474	RIJWAN	RIJWAN	14,891	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.		
61	101761301039	SADAM HUSAIN	SADAM HUSAIN	15,946	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.		
62	101829845745	SAHEB BHUMALI	SAHEB BHUMALI	12,982	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.		
63	101769600393	SAKIL AHMAD	SAKIL AHMAD	6,522	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.		
64	100964539694	SAMAY RAM	SAMAY RAM	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.		
65	101376071612	SANDEEP YADAV	SANDEEP KUMAR	9,773	6,403	6,403	6,403	768	533	235	12	0	-	-	-	N.A.		



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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:	Dec-2022	
Challan Number :	01023102824300	
Challan Created Date	14-01-2023 16:52:55	
Challan Submitted Date	15-01-2023 12:25:42	
Amount Paid:	39721.00	
Transaction Number:	CPACJSCXU7	
Print Close		

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S.No Name	Employee IP	Numl	Employee Name	Days Worke	Monthly Wages	Is Disab	Reason	IP Contribution
	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1014137573		VIKRAM SINGH	31	14851.00	-	-	112.00
2	1014255115		FAYYAJ KHAN	30	10652.00	-	-	80.00
3	1014262738		RAJU KUMAR YADAV	31	16796.00	-	-	126.00
4	1014271999		KAMLA	31	11899.00	-	-	90.00
5	1014332969		HAMID	31	11007.00	-	-	83.00
6	1014352983		AAKIL	31	12782.00	-	-	96.00
7	1014384019		AMJAD KHAN	31	14851.00	-	-	112.00
8	1014457070		ABID	4	1420.00	-	-	11.00
9	1014493223		JALALUDDIN	31	11007.00	-	-	83.00
10	1014499684		WASIM	31	14851.00	-	-	112.00
11	1014510136		YUSUF	31	14851.00	-	-	112.00
12	1014523960		ARUN KUMAR	31	14724.00	-	-	111.00
13	1014525939		BISHWAJIT DAS	31	17590.00	-	-	132.00
14	1014534898		MIRA DEVI	31	13890.00	-	-	105.00
15	1014534899		JATIN CHAUHAN	31	13890.00	-	-	105.00
16	1014548288		BISWAJIT BHUIMALI	31	14029.00	-	-	106.00
17	1014564168		HARISH	31	13334.00	-	-	100.00
18	1014601747		ISHWAR	31	11445.00	-	-	86.00
19	1014601760		VIJAY RAY	31	12326.00	-	-	93.00
20	1014615903		MASTOFA AHMED	31	13890.00	-	-	105.00
21	1014623791		MANISH	11	4061.00	-	-	31.00
22	1014627889		RAJESH	31	11007.00	-	-	83.00
23	1014645031		ABBAS	30	11076.00	-	-	84.00
24	1014655057		SAKIL AHMED	24	8522.00	-	-	64.00
25	1014655069		JAFRU KHAN	31	16812.00	-	-	127.00
26	1014655083		RAMESH KUMAR	31	16230.00	-	-	122.00
27	1014655643		VEER PAL	0	0.00	-	On Leave	0.00
28	1014656161		RASHID	0	0.00	-	On Leave	0.00
29	1014658027		SADDAM HUSAIN	31	14172.00	-	-	107.00
30	1014662376		KUNAL KUMAR	31	15864.00	-	-	119.00
31	1014675525		SANDEEP KUMAR	19	8686.00	-	-	66.00
32	1014683739		TUHI RAM	31	14355.00	-	-	108.00
33	1014685346		VIJAY BAHADUR SING	31	18724.00	-	-	141.00
34	1014689118		MANISHA	30	12921.00	-	-	97.00
35	1014694246		RABIL	19	9129.00	-	-	69.00
36	1014694250		MONI	31	11199.00	-	-	84.00
37	1014703149		GAURAV SINGH	31	17324.00	-	-	130.00
38	1014711114		RAM KARAN	31	17000.00	-	-	128.00
39	1014711147		AAKASH	0	0.00	-	On Leave	0.00
40	1014711159		SAHEB BHUMALI	31	12982.00	-	-	98.00
41	1014711199		RANJIT PASWAN	31	16744.00	-	-	126.00
42	1014720503		PUSHPA DAS	31	12270.00	-	-	93.00
43	1014720526		GOVIND ROY	31	16005.00	-	-	121.00
44	1014720574		UJJAL BAISHYAMALI	31	12270.00	-	-	93.00
45	1014723495		UTTAM SINGH	31	15849.00	-	-	119.00
46	1014723503		AKASH SINGH	31	15849.00	-	-	119.00
47	1014723509		NAGENDRA KUMAR	31	12270.00	-	-	93.00
48	1014726361		SUDHANSHU SINGH	28	12511.00	-	-	94.00
49	1014729095		BRIJ BHUSAN MISHRA	31	11854.00	-	-	89.00
50	1014731531		TULSI RAWAT	31	12270.00	-	-	93.00
51	1014735785		LAL SINGH BISHT	31	16005.00	-	-	121.00
52	1014742519		SOYAB	31	11007.00	-	-	83.00
53	1014748261		RAJ KHAN	27	12857.00	-	-	97.00
54	1014751270		KANCHAN CHAUHAN	31	14518.00	-	-	109.00
55	1014753492		YATENDRA	20	9271.00	-	-	70.00
56	1014753910		SONU KUMAR	31	15201.00	-	-	114.00
57	1014755084		KHALID	31	11007.00	-	-	83.00
58	1014755664		PRATIGYA	31	15000.00	-	-	113.00
59	1014757921		SINTOO KUMAR	14	6914.00	-	-	52.00
60	1014757931		MD EHASAN	31	14172.00	-	-	107.00
61	1014758020		PRITI DEVI	20	8613.00	-	-	65.00
62	1014758040		AMIR HOSEN MIA	31	14686.00	-	-	111.00
63	1014759032		HARISH	31	11445.00	-	-	86.00