

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 - 2, 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
PVTY, G-204, Sector - 2 -

Name and address of Principal Employer IBIS, New Delhi, Aerocity
Asset No - 9, Sceni Aerocity, T92 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	SK Rajput	Helper	-
2	Rajender husband/Thakur	Male	Dwarka based Thakur	Carpenter	-

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	-	-	-	

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Contract Labour (Regulation & Abolition) Central Rules

FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gems Facility Management Pvt Ltd
E-207, Sector-Cyams - I, Greater Noida - UP

Nature and location of work Facility Management

Name and address of the workman Fiaz Alam

Age or Date of Birth _____

Identification Marks _____

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

Name and address of establishment in/under which contract is carried on IRIS, New Delhi
Association, Asset No 9, Delhi Association, New Delhi - 110032

Name and address of Principal Employer IRIS, New Delhi, Association, Asset No 9
Delhi Association, 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
1			Helper	15496/-	

Signature [Signature]

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

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

Nature and location of work Facility Management

Name and address of the workman Rajendra Thakur

Age or Date of Birth _____

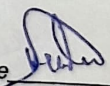
Identification Marks _____

Father's/Husband's Name Jwalu Prasad Thakur

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

Name and address of Principal Employer TRIS, New Delhi, 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			Contractor	1947/-	

Signature 

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 - Game - 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 - Game - 1, Greater Noida

Name and Address of Principal Employer IPS, New Delhi, Asooty, Asset No-9

Secy Asooty, I.C. 2 Airport, 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	Finaz Alam	S.K. Rajgopal	Helper		
2	Rajendra Prasad	Jenish Prasad Thakur.	Computer	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			

5

Contract Labour (Regulation & Abolition) Central Rules FORM XXII

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

Register of Advances

Name and Address of Contractor Gurgaon Facility Management Pvttd
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
Pvttd, E-204, Sector - Gurgaon - 1, Greater Noida - UP

Name and Address of Principal Employer IRIS, New Delhi, Asscoy, Asset No 9
Semi Asscoy, IGI Airport, New Delhi - 110034

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 Bhusal Thakkar	Pradeep Bhusal Thakkar.	Carpenter		

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	—	

5

Contract Labour (Regulation & Abolition) Central Rules FORM XXIII

See Rule 78(1)(n)(iii)

Register of Overtime

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

Name and Address of Principal Employer DLI, New Delhi Society, Asset No - 9
New Society, D.C. Road, 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
	<u>Abuz Alam</u>	<u>S.K. Rayjeet</u>	<u>Male</u>	<u>Helper</u>	<u>NA</u>
	<u>Rajendra Bhard</u> <u>Trabber</u>	<u>Jwala Bhard</u> <u>Trabber</u>	<u>Male</u>	<u>Carpenter</u>	<u>/</u>

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

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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 Cuma 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
Vt-1021, E-204, Sector-Gurgaon-1, Greater Noida-UP

Name and address of Principal Employer IBIS, New Delhi Anxity, Asset No 9
Acme Anxity, 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. Raygud	Helper		NA	
2	Rajendra Thakur	Duala, Bhusal	Carpenter			

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	—			
/					

Contract Labour (Regulation & Abolition) Central Rules
FORM XIV

See Rule 76

Employment Card

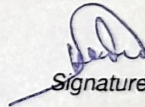
Name and address of Contractor Gans Facility Management Pvt Ltd
B-204, Sector - Gans - 1, Greater Noida - UP

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 24, B-204, Sector - Gans - 1, Greater Noida - UP

Name and address of Principal Employer IRS, New Delhi, Society, Asset No - 9
Delhi Society, IGI Airport, New Delhi - 110037

1. Name of the workman Firoz Alam
2. Sl. No. in the register of workmen employed GPMD00143
3. Nature of employment / Designation Helper
4. Wage rate (with particulars of unit, in case of piece-work) 15946/-
5. Wage Period Feb 22
6. Tenure of employment Feb 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 Private
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
Private, G-204, Sector - Gama - 1, Greater Noida - UP
Name and address of Principal Employer IDIS, New Delhi, Aerocity, Asset no 9
Delhi Aerocity, New Delhi - 110028

1. Name of the workman Rajendra Thakur
2. Sl. No. in the register of workmen employed EFM000498
3. Nature of employment / Designation Carpenter
4. Wage rate (with particulars of unit, in case of piece-work) 1522/-
5. Wage Period Feb 22
6. Tenure of employment Feb 22
7. Remarks _____


Signature of Contractor

SALARY SHEET
GAMA FACILITY MANAGEMENT PVT.LTD
NEW DELHI
1-Feb-22 to 28-Feb-22

PRINCIPAL EMPLOYER
IBIS AROCIITY_NEW DELHI
Feb-22

S.N O	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENT	OVER TIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	OVERT IME	Total Earnings	Pf	ESIC	LWT	Total Deduction s	Net Amount	Account Number	IFSC CODE
1	FIROZ ASLAM	GFM000149	101262908724	1014281201	HELPER	28	27	0	15496	15496	14943	0	14943	1793	112	25	1930	13013	1002081030205100	CBIN0R10001
2	RAJENDRA THAKUR	GFM000498	101648571695	1014662420	CARPAINTER	28	28	0	19474	19474	19474	0	19474	1800	146	25	1971	17503	5445366865	KKBK0004597
TOTAL						56	55	0	34970	34970	34417	0	34417	3593	258	50	3901	30516		

Member Details :-

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	
1	101365085499	AAKIL	AAKIL	11,765	9,718	9,718	9,718	1,166	810	356	0	0	-	-	-	N.A.
2	101623623802	ABBAS	ABBAS	8,422	7,431	7,431	7,431	892	619	273	6	0	-	-	-	N.A.
3	101775104306	ABDUL SATTAR	ABDUL SATTAR	22,780	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
4	101018656947	ABHISHEK	ABHISHEK	7,905	5,414	5,414	5,414	650	451	199	12	0	-	-	-	N.A.
5	101623623825	ADIL	ADIL	10,626	9,718	9,718	9,718	1,166	810	356	0	0	-	-	-	N.A.
6	101554568220	ALLUDDIN SEKH	ALAUDDIN SEKH	12,846	8,798	8,798	8,798	1,056	733	323	2	0	-	-	-	N.A.
7	101239105098	AMAN PAL	AMAN PAL	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
8	101424705109	AMJAD	AMJAD	10,626	9,718	9,718	9,718	1,166	810	356	0	0	-	-	-	N.A.
9	101543831412	ANUP KATIYAR	ANUP KATIYAR	13,784	9,425	9,425	9,425	1,131	785	346	0	0	-	-	-	N.A.
10	100870954780	ARVIND	ARBIND SINGH	17,364	8,780	8,780	8,780	1,054	731	323	0	0	-	-	-	N.A.
11	101232774191	ARUN KUMAR	ARUN KUMAR	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
12	100657334676	BABLI	BABLI	3,859	3,502	3,502	3,502	420	292	128	0	0	ABRY	ABRY	ABRY	N.A.
13	101713654261	BARKAT	BARKAT ANSARI	17,787	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
14	101683057915	BIRPAL	BIRPAL	10,719	9,458	9,458	9,458	1,135	788	347	0	0	ABRY	ABRY	ABRY	N.A.
15	101584009476	BISWAJIT DAS	BISHWAJIT DAS	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
16	100575979425	BISWAJIT BHUIMALI	BISWAJIT BHUIMALI	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
17	101368361507	DHARAMVEER	DHARAMVEER	18,224	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
18	101736604395	DHARMENDRA KUMAR MAHTO	DHARMENDRA KUMAR MAHTO	16,800	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
19	101171061182	DIPAK KANNAUJIYA	DIPAK KANNAUJIYA	17,293	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
20	101218774156	FAYYAJ KHAN	FAYYAJ KHAN	9,108	8,330	8,330	8,330	1,000	694	306	4	0	ABRY	ABRY	ABRY	N.A.
21	101262908724	FIROZ ASLAM	FIROJ ALAM	14,943	14,943	14,943	14,943	1,793	1,245	548	1	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	101401186653	NAVEEN KUMAR	NAVEEN KUMAR	16,798	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
45	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
46	101787750266	PARVEJ MUSARRAF	PARVEJ MUSARRAF	3,795	3,471	3,471	3,471	416	289	127	0	0	ABRY	ABRY	ABRY	N.A.
47	100029419381	PAWAN	PAWAN	14,368	11,327	11,327	11,327	1,359	944	415	0	0	ABRY	ABRY	ABRY	N.A.
48	101283386219	PAWAN RAWAT	PAWAN RAWAT	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
49	101401197355	PRABHAT	PRABHAT KUMAR	15,316	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
50	101154429332	PRHALAD	PRHALAD	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
51	100992763183	PRINCE KUMAR	PRINCE KUMAR	3,417	2,239	2,239	2,239	269	186	83	22	0	GK10005	GK10005	GK10005	N.A.
52	101159636802	RAHUL	RAHUL	13,000	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
53	101648571695	RAJENDRA THAKUR	RAJENDRA THAKUR	19,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100055690375	RAJESH	RAJESH	8,729	7,983	7,983	7,983	958	665	293	5	0	ABRY	ABRY	ABRY	N.A.
55	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
56	101426889133	RAMANAND MAURYA	RAMANAND MAURYA	19,525	8,571	8,571	8,571	1,029	714	315	4	0	-	-	-	N.A.
57	101759500408	RAMESH KUMAR	RAMESH KUMAR	19,648	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
58	101137720525	RANJAN	RANJAN KUMAR	13,834	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
59	101589769527	RASHID	RASHID	9,108	8,330	8,330	8,330	1,000	694	306	4	0	-	-	-	N.A.
60	101015614474	RIJWAN	RIJWAN	14,124	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
61	101715824811	RITIK SINGH	RITIK SINGH	9,637	8,107	8,107	8,107	973	675	298	4	0	ABRY	ABRY	ABRY	N.A.
62	100442677702	SACHIN	SACHIN	19,933	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
63	101761301099	SADAM HUSAIN	SADDAM HUSAIN	17,370	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
64	101540488660	SAHIL	SAHIL	8,729	7,983	7,983	7,983	958	665	293	5	0	-	-	-	N.A.
65	101759500393	SAKIL AHMED	SAKIL AHMAD	11,006	9,718	9,718	9,718	1,166	810	356	0	0	ABRY	ABRY	ABRY	N.A.

S.No	Employee IP	Nur Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contributi
Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1014118680	SARVESH KUMAR	28	17383.00	-	-	131.00
2	1014118699	ARBIND SINGH	28	17364.00	-	-	131.00
3	1014137573	VIKRAM SINGH	28	14368.00	-	-	108.00
4	1014216066	GIRRAJ	28	14368.00	-	-	108.00
5	1014255115	FAYYAJ KHAN	24	9108.00	-	-	69.00
6	1014271999	KAMLA	4	1626.00	-	-	13.00
7	1014281201	FIROJ ALAM	27	14943.00	-	-	113.00
8	1014332967	MADIN	0	0.00	-	On Leave	0.00
9	1014332969	HAMID	23	8729.00	-	-	66.00
10	1014352983	AAKIL	28	11765.00	-	-	89.00
11	1014474503	SAHIL	23	8729.00	-	-	66.00
12	1014499684	WASIM	28	9520.00	-	-	72.00
13	1014503789	SAURAV	26	10192.00	-	-	77.00
14	1014519017	NAVEEN KUMAR	28	15189.00	-	-	114.00
15	1014519038	RAJAN KUMAR	28	12225.00	-	-	92.00
16	1014519041	JAGANNATH PRADHAN	28	14837.00	-	-	112.00
17	1014522818	MUKESH KUMAR	28	16672.00	-	-	126.00
18	1014523960	ARUN KUMAR	28	11626.00	-	-	88.00
19	1014525939	BISHWAJIT DAS	28	14761.00	-	-	111.00
20	1014529244	SUBHASH	28	13619.00	-	-	103.00
21	1014534898	MIRA DEVI	28	11626.00	-	-	88.00
22	1014534899	JATIN CHAUHAN	28	11626.00	-	-	88.00
23	1014537199	RASHID	24	9108.00	-	-	69.00
24	1014543042	ALAUDDIN SEKH	26	11352.00	-	-	86.00
25	1014548288	BISWAJIT BHUIMALI	28	11626.00	-	-	88.00
26	1014549463	SHIV KUMAR	28	14368.00	-	-	108.00
27	1014552075	PRINCE KUMAR	6	3037.00	-	-	23.00
28	1014562972	BABLI	10	3859.00	-	-	29.00
29	1014564166	SACHIN	28	18159.00	-	-	137.00
30	1014564168	HARISH	28	12862.00	-	-	97.00
31	1014564169	RAHUL	28	13000.00	-	-	98.00
32	1014571805	PRABHAT KUMAR	28	13707.00	-	-	103.00
33	1014573301	PAWAN	28	14368.00	-	-	108.00
34	1014580168	ABHISHEK	16	6985.00	-	-	53.00
35	1014601747	ISHWAR	28	10719.00	-	-	81.00
36	1014601760	VIJAY RAY	28	11600.00	-	-	87.00
37	1014615903	MASTOFA AHMED	28	11626.00	-	-	88.00
38	1014623791	MANISH	26	9953.00	-	-	75.00
39	1014623911	BIRPAL	28	10719.00	-	-	81.00
40	1014626105	BARKAT ANSARI	28	16178.00	-	-	122.00
41	1014627059	RITIK SINGH	24	9637.00	-	-	73.00
42	1014627885	JUNED	28	10626.00	-	-	80.00
43	1014627889	RAJESH	23	8729.00	-	-	66.00
44	1014631030	UJJWAL KAUMAR	28	10719.00	-	-	81.00
45	1014633572	HARIOM	28	13335.00	-	-	101.00
46	1014642192	AMAN PAL	28	11626.00	-	-	88.00
47	1014643188	SATYAM VISHWKARMA	17	7423.00	-	-	56.00
48	1014643199	DHARMENDRA	28	15026.00	-	-	113.00
49	1014645013	ANUP KATIYAR	28	12175.00	-	-	92.00
50	1014645031	ABBAS	22	8423.00	-	-	64.00
51	1014646688	SHORAB	28	10719.00	-	-	81.00
52	1014655049	ADIL	28	10626.00	-	-	80.00
53	1014655057	SAKIL AHMED	28	11006.00	-	-	83.00
54	1014655069	JAFRU KHAN	28	13000.00	-	-	98.00
55	1014655083	RAMESH KUMAR	28	17874.00	-	-	135.00
56	1014658027	SADDAM HUSAIN	28	15596.00	-	-	117.00
57	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
58	1014662376	KUNAL KUMAR	27	14763.00	-	-	111.00
59	1014662420	RAJENDRA THAKUR	28	19474.00	-	-	147.00
60	1014671056	JIYA LAL	11	4175.00	-	-	32.00
61	1014671070	MADIN	28	10626.00	-	-	80.00
62	1014674644	DEEPAK KANNAUJIYA	28	15684.00	-	-	118.00

63	1014675525	SANDEEP KUMAR	23	14489.00	-	-	109.00
64	1014679427	PARVEJ MUSARRAF	10	3795.00	-	-	29.00
65	1014679607	MANOJ KUMAR	10	3795.00	-	-	29.00
66	1014679617	AMAJAD	28	10626.00	-	-	80.00
67	1014679644	SUNIL BANSAL	5	2531.00	-	-	19.00
68	2015313683	MEMRAJ	28	11136.00	-	-	84.00
69	2016776245	PRAHLAD	28	11136.00	-	-	84.00
70	6926570567	RIJWAN	28	14124.00	-	-	106.00
71	6928645629	PANKAJ KUMAR	28	14761.00	-	-	111.00
72	6929095945	RAKESH BHUIMALI	28	14761.00	-	-	111.00
73	6929329219	DHARAMVEER	28	16450.00	-	-	124.00
74	6929364060	PAWAN RAWAT	28	14761.00	-	-	111.00
75	6929740831	KAPIL KUMAR	28	14761.00	-	-	111.00
76	6929813631	GAUTAM SINGH	28	14761.00	-	-	111.00
77	1014510136	YUSUF	28	10976.00	-	-	76.00
8,76,651.00 Total IP Contribution :				6,613.00			

Total IP C	Total Employer C	Total Contribution	Total Governm	Total Monthly Wages
6,613.00	28,492.00	35,105.00	0.00	8,76,651.00

-- End of Report --

Page -1 of Print Date: 24-Mar-2022 12:48:21 PM



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:	Feb-2022	
Challan Number :	01022109529612	
Challan Created Date	14-03-2022 22:14:14	
Challan Submitted Date	15-03-2022 17:44:14	
Amount Paid:	35105.00	
Transaction Number:	CPABMMBWX0	
Print Close		

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

TRRN 1042203006498

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of February 2022
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers :	EPF 77	EPS 77	EDLI 77
Total Wages :	7,09,566	7,09,566	7,09,566

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	3,548	0	0	0	3,548
2	Employer's Share Of	18,253	0	41,429	3,546	0	63,228
3	Employee's Share Of	59,682	0	0	0	0	59,682
Grand Total : One Lakh Twenty-Six Thousand Four Hundred Fifty-Eight Rupees Only							1,26,458

(This is a system generated challan on 14-MAR-2022 18:22, 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	7,789
B) A/C no 10 (Pension fund) (Rs.) -	0	17,679
C) A/C no 1 (Employee share) (Rs.) -	0	25,468
D) Total (A + B + C) (Rs.) -	0	50,936
E) Total remittance by Employer (Rs.) -	1,26,458	
F) Total amount of uploaded ECR (D + E) (1,77,394	





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 15/03/2022 17:39:

Payment Confirmation Receipt

TRRN No :	1042203006498
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2022 18:22:26
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	77
Wage Month :	FEB-2022
Total Amount (Rs) :	1,26,458
Account-1 Amount (Rs) :	77,935
Account-2 Amount (Rs) :	3,548
Account-10 Amount (Rs) :	41,429
Account-21 Amount (Rs) :	3,546
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150322960440
Payment Date :	15-MAR-2022
Payment Confirmation Date :	15-MAR-2022
Total PMRPY Benefit :	0



FORM XVI

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

Muster Roll for the period of FEBRUARY, 2022

1- Name of the Company: GAMA FACILITY MANAGEMENT PVT. LTD. New Delhi

Name & Address of the Principal Employer

HOTEL IBIS, AERO CITY, NEW DELHI

01st February, 2022 to 28TH February, 2022

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	P/D	W/O	Extra	T/D	
		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	Sun	Mon					
1	FIROZ	P	P	P	P	P	WO	P	P	P	P	P	P	WO	A	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	23	4	0	27
2	RAJENDRA	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	24	4	0	28

Gama Facility Management Pvt. Ltd.

GURGAON

PAYSLIP FOR THE M/O FEB-22				
EMP.CODE	GFM000498			
Name of Emp	RAJENDRA THAKUR	Father's / Hus. Name :		
UAN NO	101648571695	Designation :	CARPAINTER	
Date of Joining		Bank A/c No.	KKBK0004597	
ESIC No.	1014662420	IFSC Code	5445366865	
			MONTH DAY-	28
Present	28	OVER TIME		
EARNING			DEDUCTIONS	
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	19474	19474	PF	1800
BONUS			ESIC	146
HOUSE RENT ALLOWANCE			LWF	25
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	1971
Total Gross Salary	19474	19474		
			NET PAYABLE AMOUNT	17503

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