

# 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 - 110027

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 \_\_\_\_\_

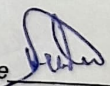
Identification Marks \_\_\_\_\_

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, Associety, Asset No-9  
Associaty, 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 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 21, B-204, Sector - Gans - 1, Greater Noida - UP

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

1. Name of the workman Firoz Alam

2. Sl. No. in the register of workmen employed GPM000149


3. Nature of employment / Designation Helper

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

5. Wage Period Jan 22

6. Tenure of employment Jan 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 TDS, New Delhi, Association, Assam  
Delhi Association, New Delhi - 110027

1. Name of the workman Rajendra Thakur
2. Sl. No. in the register of workmen employed E, PM 000498
3. Nature of employment / Designation Carpenter
4. Wage rate (with particulars of unit, in case of piece-work) 15424/-
5. Wage Period Jan 22
6. Tenure of employment Jan 22
7. Remarks

  
Signature of Contractor

**SALARY SHEET**  
**GAMA FACILITY MANAGEMENT PVT.LTD**  
**NEW DELHI**  
 1-Jan-22 to 31-Jan-22

**PRINCIPAL EMPLOYER**  
**IHS AROCHTY NEW DELHI**  
 Jan-22

S. NO.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENT	RATE (SALARY)	Total Gross Salary	BASIC SALARY	Total Earnings	PF	ESIC	EDPF	Total Deductions	Net Amount	Account Number	IFSC CODE	
1	FEROZ ASLAM	GFMA000149	101262908724	1014281201	HELPER	31	31	15496	15496	15496	15496	1800	116	25	1941	13555	1002081030205100	CBIN0RI10001	
2	RAVENDEVA THAKUR	GFMA000498	101648571695	1014852420	CARPENTER	31	31	19474	19474	19474	19474	1800	146	25	1971	17503	5445366865	KKBK0004597	
<b>TOTAL</b>						<b>62</b>	<b>62</b>	<b>34970</b>	<b>34970</b>	<b>34970</b>	<b>34970</b>	<b>3600</b>	<b>262</b>	<b>50</b>	<b>3912</b>	<b>31058</b>			

# 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 - Gurgaon 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 - Gurgaon 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			

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# 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, Assc. No 9  
Semi Assc. No 9, 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 Bhusari Thakkar	Pradeep Bhusari 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	—	

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# 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, 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
	<u>Asif Alam</u>	<u>S.K. Rajput</u>	<u>Male</u>	<u>Helper</u>	<u>NA</u>
	<u>Rajendra Bhardwaj</u>	<u>Insula Bhardwaj</u>	<u>Male</u>	<u>Carpenter</u>	<u>/</u>
	<u>Trabur</u>	<u>Trabur</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 Anxocity, Asset No 9  
Acme Anxocity, 202 Airport, Delhi-110031

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	—			
/					





## 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	10,969	9,718	9,718	9,718	1,166	810	356	0	0	-	-	-	N.A.
2	101623623802	ABBAS	ABBAS	11,065	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
3	101775104306	ABDUL SATTAR	ABDUL SATTAR	11,758	5,161	5,161	5,161	619	430	189	0	0	ABRY	ABRY	ABRY	N.A.
4	101018656947	ABHISHEK	ABHISHEK	16,065	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
5	101218774141	ABID	ABID	4,798	4,389	4,389	4,389	527	366	161	17	0	-	-	-	N.A.
6	101623623825	ADIL	ADIL	8,912	8,151	8,151	8,151	978	679	299	5	0	-	-	-	N.A.
7	101554568220	ALLUDDIN SEKH	ALAUDDIN SEKH	13,387	9,169	9,169	9,169	1,100	764	336	1	0	-	-	-	N.A.
8	101239105098	AMAN PAL	AMAN PAL	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
9	101543831412	ANUP KATIYAR	ANUP KATIYAR	18,230	9,425	9,425	9,425	1,131	785	346	0	0	-	-	-	N.A.
10	100870954780	ARVIND	ARBIND SINGH	13,564	8,780	8,780	8,780	1,054	731	323	0	0	-	-	-	N.A.
11	101232774191	ARUN KUMAR	ARUN KUMAR	12,474	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
12	101713654261	BARKAT	BARKAT ANSARI	19,189	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
13	101683057915	BIRPAL	BIRPAL	10,027	8,848	8,848	8,848	1,062	737	325	2	0	ABRY	ABRY	ABRY	N.A.
14	101584009476	VISHWAJIT DAS	BISHWAJIT DAS	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
15	100575979425	BISWAJIT BHUIMALI	BISWAJIT BHUIMALI	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
16	101368361507	DHARAMVEER	DHARAMVEER	16,975	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
17	101736604395	DHARMENDRA KUMAR MAHTO	DHARMENDRA KUMAR MAHTO	17,232	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
18	101262908724	FIROZ ASLAM	FIROJ ALAM	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101264613117	GAUTAM SINGH	GAUTAM SINGH	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
20	101159636825	GIRRAJ	GIRRAJ	14,831	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
21	101163582644	HAMID	HAMID	10,283	9,405	9,405	9,405	1,129	783	346	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	101401197355	PRABHAT	PRABHAT KUMAR	14,727	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
45	101154429332	PRHALAD	PRHALAD	11,495	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
46	100992763183	PRINCE KUMAR	PRINCE KUMAR	21,090	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
47	101159636802	RAHUL	RAHUL	3,773	2,554	2,554	2,554	306	213	93	22	0	-	-	-	N.A.
48	101648571695	RAJENDRA THAKUR	RAJENDRA THAKUR	19,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100055690375	RAJESH	RAJESH	6,169	5,643	5,643	5,643	677	470	207	13	0	ABRY	ABRY	ABRY	N.A.
50	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	16,481	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
51	101426889133	RAMANAND MAURYA	RAMANAND MAURYA	18,371	8,065	8,065	8,065	968	672	296	0	0	-	-	-	N.A.
52	101759500408	RAMESH KUMAR	RAMESH KUMAR	20,833	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
53	101137720525	RANJAN	RANJAN KUMAR	11,601	7,947	7,947	7,947	954	662	292	5	0	-	-	-	N.A.
54	101589769527	RASHID	RASHID	9,254	8,464	8,464	8,464	1,016	705	311	4	0	-	-	-	N.A.
55	101015614474	RIJWAN	RIJWAN	14,580	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
56	101715824811	RITIK SINGH	RITIK SINGH	11,581	9,319	9,319	9,319	1,118	776	342	0	0	ABRY	ABRY	ABRY	N.A.
57	100442677702	SACHIN	SACHIN	20,833	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
58	101761301099	SADAM HUSAIN	SADDAM HUSAIN	21,604	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
59	101540488660	SAHIL	SAHIL	10,283	9,405	9,405	9,405	1,129	783	346	1	0	-	-	-	N.A.
60	101759500393	SAKIL AHMED	SAKIL AHMAD	11,312	9,718	9,718	9,718	1,166	810	356	0	0	ABRY	ABRY	ABRY	N.A.
61	101489904289	SANDEEP	SANDEEP	5,451	3,690	3,690	3,690	443	307	136	18	0	ABRY	ABRY	ABRY	N.A.
62	100997121226	SARVESH	SARVESH KUMAR	15,701	8,780	8,780	8,780	1,054	731	323	0	0	-	-	-	N.A.
63	101367626131	SATYAM VISHWKARMA	SATYAM VISHWKARMA	15,173	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
64	101173775330	SHIV KUMAR	SHIV KUMAR	14,368	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
65	101748388366	SHORAB	SHORAB	11,065	9,458	9,458	9,458	1,135	788	347	0	0	ABRY	ABRY	ABRY	N.A.

S.No	Employee IP Num	Employee Name	Days Worked	Monthly Wages	Is Disab	Reason	IP Contribution
Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1013986262	SATPAL	0	0.00	-	On Leave	0.00
2	1014073803	LALU PRASHAD	0	0.00	-	On Leave	0.00
3	1014118680	SARVESH KUMAR	31	15701.00	-	-	118.00
4	1014118699	ARBIND SINGH	31	13564.00	-	-	102.00
5	1014119094	RAKESH	0	0.00	-	On Leave	0.00
6	1014137573	VIKRAM SINGH	31	14831.00	-	-	112.00
7	1014192874	GAURAV	0	0.00	-	On Leave	0.00
8	1014201786	BHIM SINGH	0	0.00	-	On Leave	0.00
9	1014216066	GIRRAJ	31	14831.00	-	-	112.00
10	1014244602	NAJAMUL RAHAMAN	0	0.00	-	On Leave	0.00
11	1014255115	FAYYAJ KHAN	0	0.00	-	On Leave	0.00
12	1014262738	RAJU KUMAR YADAV	0	0.00	-	On Leave	0.00
13	1014271999	KAMLA	31	11384.00	-	-	86.00
14	1014281201	FIROJ ALAM	31	15496.00	-	-	117.00
15	1014332967	MADIN	0	0.00	-	On Leave	0.00
16	1014332969	HAMID	30	10283.00	-	-	78.00
17	1014343596	ANUP KUMAR THAKUR	0	0.00	-	On Leave	0.00
18	1014352983	AAKIL	31	10969.00	-	-	83.00
19	1014352987	SARFRAJ	0	0.00	-	On Leave	0.00
20	1014372323	RITU SHARMA	0	0.00	-	On Leave	0.00
21	1014372327	DIPU	0	0.00	-	On Leave	0.00
22	1014384019	AMJAD KHAN	0	0.00	-	On Leave	0.00
23	1014391439	PUSHPENDRA KUMAR	0	0.00	-	On Leave	0.00
24	1014391441	RUPESH KUMAR SHARMA	0	0.00	-	On Leave	0.00
25	1014410537	DHARMENDRA KUMAR	0	0.00	-	On Leave	0.00
26	1014448102	FAIJUL ISLAM	0	0.00	-	On Leave	0.00
27	1014448115	SANDEEP	0	0.00	-	On Leave	0.00
28	1014457065	VIPAN KUMAR	0	0.00	-	On Leave	0.00
29	1014457070	ABID	14	4799.00	-	-	36.00
30	1014466938	LOVENISH	0	0.00	-	On Leave	0.00
31	1014474496	SANJESH	0	0.00	-	On Leave	0.00
32	1014474499	LAKSHMAN SINGH	0	0.00	-	On Leave	0.00
33	1014474503	SAHIL	30	10283.00	-	-	78.00
34	1014486241	MOHD TOFIK	0	0.00	-	On Leave	0.00
35	1014491099	MANOJ KUMAR	0	0.00	-	On Leave	0.00
36	1014493223	JALALUDDIN	0	0.00	-	On Leave	0.00
37	1014495367	NIRDOSH KUMAR	0	0.00	-	On Leave	0.00
38	1014495873	SUMIT	0	0.00	-	On Leave	0.00
39	1014495877	BISHU PASWAN	0	0.00	-	On Leave	0.00
40	1014499684	WASIM	31	9827.00	-	-	74.00
41	1014503789	SAURAV	31	11330.00	-	-	85.00
42	1014504828	SUDHANSHU SHARMA	0	0.00	-	On Leave	0.00
43	1014508982	DAYAL SINGH	0	0.00	-	On Leave	0.00
44	1014510136	YUSUF	0	0.00	-	On Leave	0.00
45	1014516371	BIKASH LANG	0	0.00	-	On Leave	0.00
46	1014516372	SONU KUMAR	0	0.00	-	On Leave	0.00
47	1014517592	PINGKI BHUIMALI	0	0.00	-	On Leave	0.00
48	1014519017	NAVEEN KUMAR	31	16241.00	-	-	122.00
49	1014519036	DIPAK KANNAUJIA	0	0.00	-	On Leave	0.00
50	1014519038	RAJAN KUMAR	26	10253.00	-	-	77.00
51	1014519041	JAGANNATH PRADHAN	31	16230.00	-	-	122.00
52	1014519042	SALMAN KHA	0	0.00	-	On Leave	0.00
53	1014519043	ANIT	0	0.00	-	On Leave	0.00
54	1014519045	VIJENDRA KUMAR	0	0.00	-	On Leave	0.00
55	1014519630	DINESH	0	0.00	-	On Leave	0.00
56	1014522817	MANJEET	0	0.00	-	On Leave	0.00
57	1014522818	MUKESH KUMAR	31	14456.00	-	-	109.00
58	1014523956	SURESH KERKETTA	0	0.00	-	On Leave	0.00
59	1014523957	SUNI KANGARI	0	0.00	-	On Leave	0.00
60	1014523958	MOHIT	0	0.00	-	On Leave	0.00
61	1014523959	ARUN KUMAR	0	0.00	-	On Leave	0.00
62	1014523960	ARUN KUMAR	31	12474.00	-	-	94.00
63	1014525939	BISHWAJIT DAS	31	14761.00	-	-	111.00
64	1014529239	BASANTA KUMAR ROUT	0	0.00	-	On Leave	0.00
65	1014529241	ANOOP KUMAR	0	0.00	-	On Leave	0.00
66	1014529242	DEEPAK YADAV	0	0.00	-	On Leave	0.00

67	1014529244	SUBHASH	29	11362.00	-	-	86.00
68	1014534898	MIRA DEVI	31	12474.00	-	-	94.00
69	1014534899	JATIN CHAUHAN	31	11626.00	-	-	88.00
70	1014537199	RASHID	27	9255.00	-	-	70.00
71	1014537207	VIMAL KUMAR	0	0.00	-	On Leave	0.00
72	1014543039	AMIT	0	0.00	-	On Leave	0.00
73	1014543041	JYOTI	0	0.00	-	On Leave	0.00
74	1014543042	ALAUDDIN SEKH	30	11830.00	-	-	89.00
75	1014543043	AKASH	0	0.00	-	On Leave	0.00
76	1014543045	BRIJESH KUMAR PAL	0	0.00	-	On Leave	0.00
77	1014543049	VIRPAL SINGH	0	0.00	-	On Leave	0.00
78	1014543050	RANJEET SINGH	0	0.00	-	On Leave	0.00
79	1014543051	PUSHPENDRA KUMAR	0	0.00	-	On Leave	0.00
80	1014543052	JITENDER KUMAR	0	0.00	-	On Leave	0.00
81	1014543226	VIKAS SINGH	0	0.00	-	On Leave	0.00
82	1014543230	MANOJ KUMAR	0	0.00	-	On Leave	0.00
83	1014544388	SATISH KUMAR	0	0.00	-	On Leave	0.00
84	1014544390	DEEP CHAND	0	0.00	-	On Leave	0.00
85	1014548288	BISWAJIT BHUIMALI	31	11626.00	-	-	88.00
86	1014548292	BALDEV KAPRI	0	0.00	-	On Leave	0.00
87	1014549463	SHIV KUMAR	31	14368.00	-	-	108.00
88	1014552038	KUNWAR PRATAP	0	0.00	-	On Leave	0.00
89	1014552039	RAMESH	0	0.00	-	On Leave	0.00
90	1014552075	PRINCE KUMAR	31	19316.00	-	-	145.00
91	1014554686	ROHIT	0	0.00	-	On Leave	0.00
92	1014557341	RAHUL	0	0.00	-	On Leave	0.00
93	1014562972	BABLI	0	0.00	-	On Leave	0.00
94	1014562982	SANDEEP KUMAR	0	0.00	-	On Leave	0.00
95	1014564162	AMARJEET	0	0.00	-	On Leave	0.00
96	1014564164	RAHUL KUMAR	0	0.00	-	On Leave	0.00
97	1014564166	SACHIN	31	19059.00	-	-	143.00
98	1014564168	HARISH	31	12862.00	-	-	97.00
99	1014564169	RAHUL	9	3774.00	-	-	29.00
100	1014564171	RAHUL KUMAR	0	0.00	-	On Leave	0.00
101	1014564182	RODASH KUMAR	0	0.00	-	On Leave	0.00
102	1014565160	ROOP SINGH KAITHWAS	0	0.00	-	On Leave	0.00
103	1014565577	SAURAV	0	0.00	-	On Leave	0.00
104	1014565590	LALIT KUMAR	0	0.00	-	On Leave	0.00
105	1014568034	ROSHAN	0	0.00	-	On Leave	0.00
106	1014568035	RIJWAN	0	0.00	-	On Leave	0.00
107	1014571805	PRABHAT KUMAR	31	13118.00	-	-	99.00
108	1014572478	HEMANTA MAHALIK	0	0.00	-	On Leave	0.00
109	1014573301	PAWAN	31	14831.00	-	-	112.00
110	1014578701	PUSHPENDRA KUMAR	0	0.00	-	On Leave	0.00
111	1014580168	ABHISHEK	31	14456.00	-	-	109.00
112	1014580189	RAJ KUMAR RAM	0	0.00	-	On Leave	0.00
113	1014588388	RAHUL VISHWAKRMA	0	0.00	-	On Leave	0.00
114	1014588389	SUBHASH KUMAR	0	0.00	-	On Leave	0.00
115	1014588390	SOMVEER SINGH	0	0.00	-	On Leave	0.00
116	1014588391	AKHLESH KUMAR	0	0.00	-	On Leave	0.00
117	1014588440	DEVKI NANDAN TANWAR	0	0.00	-	On Leave	0.00
118	1014588734	RAJ KISHOR YADAV	0	0.00	-	On Leave	0.00
119	1014588863	AVINASH KUMAR	0	0.00	-	On Leave	0.00
120	1014588864	MANOJ SAH	0	0.00	-	On Leave	0.00
121	1014588866	RAMDEV JAT	0	0.00	-	On Leave	0.00
122	1014588868	SAHDEV YOGI	0	0.00	-	On Leave	0.00
123	1014588870	SONU JAT	0	0.00	-	On Leave	0.00
124	1014588873	SHAILESH KUMAR PATEL	0	0.00	-	On Leave	0.00
125	1014588875	JITENDRA	0	0.00	-	On Leave	0.00
126	1014588880	ALOK KUMAR	0	0.00	-	On Leave	0.00
127	1014588882	SUMIT KUMAR	0	0.00	-	On Leave	0.00
128	1014590351	KAILASH SINGH	0	0.00	-	On Leave	0.00
129	1014590352	ANKIT KUMAR	0	0.00	-	On Leave	0.00
130	1014595364	SUMIT	0	0.00	-	On Leave	0.00
131	1014595378	SUJEET SONI	0	0.00	-	On Leave	0.00
132	1014595392	IMRAN KHAN	0	0.00	-	On Leave	0.00
133	1014595395	MUSTAKEEN	0	0.00	-	On Leave	0.00
134	1014595412	HARISH CHANDRA	0	0.00	-	On Leave	0.00



135	1014595416	MEGH SHYAM	0	0.00	-	On Leave	0.00
136	1014601747	ISHWAR	31	11065.00	-	-	83.00
137	1014601760	VIJAY RAY	31	11974.00	-	-	90.00
138	1014603649	SUDHAKAR PANDEY	0	0.00	-	On Leave	0.00
139	1014603655	ARJUN TEVATYA	0	0.00	-	On Leave	0.00
140	1014611065	DEEPAK MALIK	0	0.00	-	On Leave	0.00
141	1014611484	ARUN KUMAR	0	0.00	-	On Leave	0.00
142	1014615903	MASTOFA AHMED	31	11626.00	-	-	88.00
143	1014616150	SANDEEP	13	5452.00	-	-	41.00
144	1014618091	NIRAJ KUMAR RAY	0	0.00	-	On Leave	0.00
145	1014619037	YOGESH KUMAR	0	0.00	-	On Leave	0.00
146	1014619041	SANTOSH KUMAR	0	0.00	-	On Leave	0.00
147	1014623791	MANISH	24	8299.00	-	-	63.00
148	1014623911	BIRPAL	29	10027.00	-	-	76.00
149	1014623989	JAGVIR	0	0.00	-	On Leave	0.00
150	1014623990	MANGAL SINGH	0	0.00	-	On Leave	0.00
151	1014624332	RAJENDER KUMAR	0	0.00	-	On Leave	0.00
152	1014626105	BARKAT ANSARI	31	17580.00	-	-	132.00
153	1014626115	JITENDER PRASAD SAH	0	0.00	-	On Leave	0.00
154	1014627023	RANJEET SINGH	0	0.00	-	On Leave	0.00
155	1014627059	RITIK SINGH	31	11581.00	-	-	87.00
156	1014627195	KULDEEP KUMAR	0	0.00	-	On Leave	0.00
157	1014627206	TITU SINGH	0	0.00	-	On Leave	0.00
158	1014627879	SAIF ALI	0	0.00	-	On Leave	0.00
159	1014627885	JUNED	31	11312.00	-	-	85.00
160	1014627889	RAJESH	18	6170.00	-	-	47.00
161	1014627904	MOHMMAD SAHIL	0	0.00	-	On Leave	0.00
162	1014628690	TOTA RAM	0	0.00	-	On Leave	0.00
163	1014628945	RAMBIR	0	0.00	-	On Leave	0.00
164	1014628946	PRAVESH KUMAR	0	0.00	-	On Leave	0.00
165	1014630014	IMTEYAZ ALAM	0	0.00	-	On Leave	0.00
166	1014631030	UJJWAL KAUMAR	31	11065.00	-	-	83.00
167	1014633572	HARIOM	31	13822.00	-	-	104.00
168	1014634889	JALALUDEEN	0	0.00	-	On Leave	0.00
169	1014639634	BACHAN SINGH	0	0.00	-	On Leave	0.00
170	1014642110	MAHESH	0	0.00	-	On Leave	0.00
171	1014642192	AMAN PAL	31	11626.00	-	-	88.00
172	1014642211	BASU DAS	0	0.00	-	On Leave	0.00
173	1014643169	SHEKH ASALAM	0	0.00	-	On Leave	0.00
174	1014643188	SATYAM VISHWKARMA	31	13564.00	-	-	102.00
175	1014643199	DHARMENDRA	31	15458.00	-	-	116.00
176	1014643217	RAVENDRA	0	0.00	-	On Leave	0.00
177	1014643232	SOMVEER SINGH	0	0.00	-	On Leave	0.00
178	1014645013	ANUP KATIYAR	31	16621.00	-	-	125.00
179	1014645031	ABBAS	31	11065.00	-	-	83.00
180	1014646688	SHORAB	31	11065.00	-	-	83.00
181	1014655049	ADIL	26	8912.00	-	-	67.00
182	1014655057	SAKIL AHMED	31	11312.00	-	-	85.00
183	1014655069	JAFRU KHAN	31	13419.00	-	-	101.00
184	1014655083	RAMESH KUMAR	31	19059.00	-	-	143.00
185	1014655643	VEER PAL	16	5278.00	-	-	40.00
186	1014656161	RASHID	0	0.00	-	On Leave	0.00
187	1014658027	SADDAM HUSAIN	31	19830.00	-	-	149.00
188	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
189	1014662376	KUNAL KUMAR	31	15310.00	-	-	115.00
190	1014662420	RAJENDRA THAKUR	31	19474.00	-	-	147.00
191	1014667237	ANURADHA JHA	0	0.00	-	On Leave	0.00
192	1014667527	RANJAN KUMAR	0	0.00	-	On Leave	0.00
193	1014669297	RAMANAND MAURYA	0	0.00	-	On Leave	0.00
194	1014669311	ABDUL SATTAR	0	0.00	-	On Leave	0.00
195	1014669320	MANOJ KUMAR	0	0.00	-	On Leave	0.00
196	1014671056	JIYA LAL	7	2399.00	-	-	18.00
197	1014671070	MADIN	26	8912.00	-	-	67.00
198	1114316161	MASTOFA	0	0.00	-	On Leave	0.00
199	1115311649	VINAY	0	0.00	-	On Leave	0.00
200	1115650843	NEERAJ	0	0.00	-	On Leave	0.00
201	1115741998	SHREEBABU	0	0.00	-	On Leave	0.00
202	2015313683	MEMRAJ	31	11136.00	-	-	84.00

203	2016776245	PRAHLAD	31	11495.00	-	-	87.00
204	5701378554	SANJIB KUMAR SAHOO	0	0.00	-	On Leave	0.00
205	6718695614	RAJNISH KUMAR SINGH	0	0.00	-	On Leave	0.00
206	6926018984	DINESH	0	0.00	-	On Leave	0.00
207	6926145662	MAHENDER SINGH	0	0.00	-	On Leave	0.00
208	6926570567	RIJWAN	31	14580.00	-	-	110.00
209	6926877484	SHIWANAND SINGH	0	0.00	-	On Leave	0.00
210	6927230100	SATISH	0	0.00	-	On Leave	0.00
211	6927288611	RINKU YADAV	0	0.00	-	On Leave	0.00
212	6927659941	RAHUL KUMAR CHAURASIYA	0	0.00	-	On Leave	0.00
213	6927972887	MAHESH KUMAR	0	0.00	-	On Leave	0.00
214	6928645629	PANKAJ KUMAR	31	14761.00	-	-	111.00
215	6928987744	MAHABUR RAHAMAN KHAN	0	0.00	-	On Leave	0.00
216	6929095945	RAKESH BHUIMALI	31	15881.00	-	-	120.00
217	6929109816	PUJA BHUIMALI	0	0.00	-	On Leave	0.00
218	6929268105	SHAHIL KUMAR	0	0.00	-	On Leave	0.00
219	6929329219	DHARAMVEER	31	15201.00	-	-	114.00
220	6929364060	PAWAN RAWAT	31	15881.00	-	-	120.00
221	6929740831	KAPIL KUMAR	31	14761.00	-	-	111.00
222	6929782928	DEEPAK YADAV	0	0.00	-	On Leave	0.00
223	6929813631	GAUTAM SINGH	31	14761.00	-	-	111.00
224	6929837453	SANTOSH KUMAR	0	0.00	-	On Leave	0.00
225	6930432548	KAPIL SINGH JAT	0	0.00	-	On Leave	0.00
226	6930448265	RAVI KUMAR YOGI	0	0.00	-	On Leave	0.00
Total Month	8,69,404.00	Total IP Contribution :		6,549.00			

Total IP Co	Total Employer C	Total Contribution	Total Govt	Total Monthly Wages
6,549.00	28,256.00	34,805.00	0.00	8,69,404.00

-- End of Report --

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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:	Jan-2022	
Challan Number :	01022105921063	
Challan Created Date	14-02-2022 18:24:33	
Challan Submitted Date	15-02-2022 13:15:29	
Amount Paid:	34805	
Transaction Number:	CPABKLVKD9	
<a href="#">Print</a> <a href="#">Close</a>		

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

TRRN 1042202005514

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

Total Subscribers :	EPF 72	EPS 72	EDLI 72
Total Wages :	6,80,852	6,80,852	6,80,852

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	3,404	0	0	0	3,404
2	Employer's Share Of	18,140	0	41,173	3,400	0	62,713
3	Employee's Share Of	59,313	0	0	0	0	59,313
Grand Total : One Lakh Twenty-Five Thousand Four Hundred Thirty Rupees Only							1,25,430

(This is a system generated challan on 14-FEB-2022 17:22, 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	6,850
B) A/C no 10 (Pension fund) ( Rs.) -	0	15,541
C) A/C no 1 (Employee share) ( Rs.) -	0	22,391
D) Total (A + B + C) ( Rs.) -	0	44,782
E) Total remittance by Employer ( Rs.) -	1,25,430	
F) Total amount of uploaded ECR (D + E) (	1,70,212	





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 15/02/2022 16:25:

**Payment Confirmation Receipt**

TRRN No :	1042202005514
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 17:22:33
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	72
Wage Month :	JAN-2022
Total Amount (Rs) :	1,25,430
Account-1 Amount (Rs) :	77,453
Account-2 Amount (Rs) :	3,404
Account-10 Amount (Rs) :	41,173
Account-21 Amount (Rs) :	3,400
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150222940086
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	0



**FORM XVI**

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

**Muster Roll for the period of Jan , 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	Extra	T/D
1	FIROZ	WO	P	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	P	WO	P	26	5	0	31
2	RAJENDRA	WO	P	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	P	WO	P	26	5	0	31
																	<b>TOTAL</b>			<b>62</b>																



**Gama Facility Management Pvt. Ltd.**

**GURGAON**

<b>EMP.CODE</b>		<b>PAYSLIP FOR THE M/O JAN-22</b>		
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	
			<b>MONTH DAY- 31</b>	
<b>Present</b>	<b>31</b>	<b>OVER TIME</b>		
<b>EARNING</b>			<b>DEDUCTIONS</b>	
<b>Particulars</b>	<b>Rate</b>	<b>Earning</b>	<b>Particulars</b>	<b>Amount</b>
BASIC SALARY	19474	19474	PF	1800
BONUS			ESIC	146
HOUSE RENT ALLOWANCE			LWF	25
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	<b>1971</b>
Total Gross Salary	<b>19474</b>	<b>19474</b>		
			<b>NET PAYABLE AMOUNT</b>	<b>17503</b>

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