

Contract Labour (Regulation & Abolition) Central Rules FORM XIII

See Rule 75

Register of Workmen Employed by Contractor

Name and address of Contractor Gama Facilities Management Pvt Ltd
B-204, Sector - Gamma - I, Greater Noida, UP

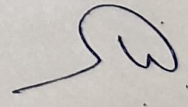
Nature and location of work Facility Management

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

Name and address of Principal Employer IBS, New Delhi, A Society, Asset No-9
Delhi, A Society, 2nd Appost, New Delhi - 110022

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 Akram	Male	S.K. Rajgopal	Helper	-
2	Raj Kement Yadav	Male	Kodai Yadav	Helper	-
3	Rajender Thakur	Male	Jayar Prasad Thakur	Compenden	-
					-

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



Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gems Facility Management Pvt Ltd
E-204, 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 IRIS, New Delhi
Association, Asset No 9, Delhi Airport, New Delhi - 110037

Name and address of Principal Employer IRIS, New Delhi, Association, Asset No 9
Delhi 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	165/-	

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 - 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
B-141, E-204, Sector - Gama - I, Greater Noida, UP

Name and address of Principal Employer IBIS, New Delhi, Aerocity, Asset 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	165.10/-	

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 Jwala 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, Asocity, Asset No-9
Asocity, 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			Casual	20020/-	

Signature [Signature]

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
G-204, Sector-Gama-1, Greater Noida-U.P.

Nature 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-1, Greater Noida-U.P.

Name and Address of Principal Employer 1215, New Delhi, Asocity, Area No-09
Delhi Asocity, I.C.I. 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
	Firoz Aslam	S. K. Rajgopal	Male	Helper	
	Raj Kumar Yadav	Kodai Yadav	Male	Helper	
	Rajendra Thakur	Jayesh Prasad Thakur	Male	Carpenter	

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

Contract Labour (Regulation & Abolition) Central Rules FORM XXII

See Rule 70(1)(a)(ii)

Register of Advances

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

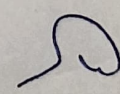
Nature and location of work Facility Management

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

Name and Address of Principal Employer DBS, New Delhi, Acrosity, Asset No-09
Delhi Acrosity, I.C.I 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	<u>Fizza Akram</u>	<u>S. K. Riyajul</u>	<u>Helper</u>		
2	<u>Raj Kumar Yadav</u>	<u>Kodai Yadav</u>	<u>Helper</u>		
3	<u>Rajendra Thakur</u>	<u>Jasraj Thakur</u>	<u>Carpenter</u>		

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



Contract Labour (Regulation & Abolition) Central Rules

FORM XXI

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

Register of Fines

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

Name and Address of Principal Employer IBIS, New Delhi Associates, Asset No-19
Delhi Aerocity, I.C.T. Airport, New Delhi - 110037

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	Aroz Aslam	S. K. Rayyud	Helper		
2	Raj Kumar Yadav	Kodani Yadav	Helper		
3	Rajendra Thakur	Jayor Bansal Thakur	Carpenter		

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

(Handwritten mark)

Contract Labour (Regulation & Abolition) Central Rules FORM XX

See Rule 70(1)(a)(ii)

Register of Deductions for Damage or Loss

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

Name and address of Principal Employer DBS New Delhi, Aerocity, Aerocity No. 09 Delhi Aerocity, I.C.T. Airport, New 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
	<u>Firoz Aslam</u>	<u>S. K. Rajgopal</u>	<u>Helper</u>			
	<u>Raj Kumar Yadav</u>	<u>Kodai Yadav</u>	<u>Helper</u>			
	<u>Rajender Thakur</u>	<u>Darshan Prasad Thakur</u>	<u>Carpenter</u>			

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 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 TRPS, New Delhi, Assesment, Asses No - 9
Swati Assesment, IGI Airport, New Delhi - 110032

1. Name of the workman Firzo Alam

2. Sl. No. in the register of workmen employed GFM000143


3. Nature of employment / Designation Helper

4. Wage rate (with particulars of unit, in case of piece-work) 165/10/-

5. Wage Period July 22

6. Tenure of employment July 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 - Conna - 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 - Conna - 1, Greater Noida - UP
- Name and address of Principal Employer JBS, New Delhi, Asocity, Assaf 209
Delhi Asocity, 292 Airport, New Delhi - 110037
1. Name of the workman Rajni Kumar Yadav
 2. Sl. No. in the register of workmen employed 910000467
 3. Nature of employment / Designation Helper
 4. Wage rate (with particulars of unit, in case of piece-work) 1.6510/hr
 5. Wage Period July 22
 6. Tenure of employment July 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 - 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 IDIS New Delhi, Aerocity, Assd no 9
Delhi Aerocity, New Delhi - 110027

1. Name of the workman Rajendra Thakur

2. Sl. No. in the register of workmen employed CFM 000498


3. Nature of employment / Designation Carpenter

4. Wage rate (with particulars of unit, in case of piece-work) 2002/-

5. Wage Period July 22

6. Tenure of employment July 22

7. Remarks


Signature of Contractor

SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

01-JUL-22 to 31-JUL-22

PRINCIPAL EMPLOYER

IBIS AEROCITY

Jul-22

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENCE	OVERTIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	Total Earning	PF	ESIC	Total Deduction	Net Amount	Account Number	IFSC CODE
1	FIROZ ASLAM	GFM000149	101262908724	1014281201	HELPER	31	31		16510	16510	16510	16510	1800	124	1924	14586	10020381030205100	CENRNR10001
2	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	31	31		16510	16510	16510	16510	1800	124	1924	14586	4274101001592	CNRB0000474
3	RAJENDRA THAKUR	GFM000498	101648571695	1014662420	CARPANTER	31	31		20020	20020	20020	20020	1800	150	1950	18070	5445366865	KKKBK0004597
TOTAL						93	93	0	53040	53040	53040	53040	5400	398	5798	47242		



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

TRRN 1042208005593

ECR Id 77073815

LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 102	EPS 102	EDLI 102
Total Wages :	9,84,180	9,84,180	9,84,180

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	4,921	0	0	0	4,921
2	Employer's Share Of	30,963	0	70,292	4,921	0	106,176
3	Employee's Share Of	1,01,255	0	0	0	0	101,255
Grand Total : Two Lakh Twelve Thousand Three Hundred Fifty-Two Rupees Only							2,12,352

(This is a system generated challan on 13-AUG-2022 17:07, 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	5,154
B) A/C no 10 (Pension fund) (Rs.) -	0	11,695
C) A/C no 1 (Employee share) (Rs.) -	0	16,849
D) Total (A + B + C) (Rs.) -	0	33,698
E) Total remittance by Employer (Rs.) -	2,12,352	
F) Total amount of uploaded ECR (D + E) (2,46,050	



S.No	Employee IP Number	Employee Name	Days Wor	Monthly Wages	Is Disab	Reason	IP Contribution
Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1014118680	SARVESH KUMAR	31	11775	-	-	89.00
2	1014118699	ARBIND SINGH	31	13140.00	-	-	99.00
3	1014137573	VIKRAM SINGH	31	14851.00	-	-	112.00
4	1014216066	GIRRAJ	31	14851.00	-	-	112.00
5	1014262738	RAJU KUMAR YADAV	31	16510.00	-	-	124.00
6	1014271999	KAMLA	31	11384.00	-	-	86.00
7	1014281201	FIROJ ALAM	31	16510.00	-	-	124.00
8	1014332969	HAMID	31	11362.00	-	-	86.00
9	1014352983	AAKIL	31	11007.00	-	-	83.00
10	1014384019	AMJAD KHAN	31	14851.00	-	-	112.00
11	1014457070	ABID	31	11007.00	-	-	83.00
12	1014493223	JALALUDDIN	17	6036.00	-	-	46.00
13	1014499684	WASIM	31	14851.00	-	-	112.00
14	1014510136	YUSUF	31	14851.00	-	-	112.00
15	1014519017	NAVEEN KUMAR	25	11644.00	-	-	88.00
16	1014519038	RAJAN KUMAR	31	12225.00	-	-	92.00
17	1014519041	JAGANNATH PRADHAN	28	13400.00	-	-	101.00
18	1014522818	MUKESH KUMAR	30	13616.00	-	-	103.00
19	1014523960	ARUN KUMAR	31	13718.00	-	-	103.00
20	1014525939	BISHWAJIT DAS	31	16809.00	-	-	127.00
21	1014529244	SUBHASH	28	10970.00	-	-	83.00
22	1014534898	MIRA DEVI	31	13718.00	-	-	103.00
23	1014534899	JATIN CHAUHAN	12	5310.00	-	-	40.00
24	1014543042	ALAUDDIN SEKH	21	8281.00	-	-	63.00
25	1014548288	BISWAJIT BHUIMALI	31	13718.00	-	-	103.00
26	1014549463	SHIV KUMAR	12	5748.00	-	-	44.00
27	1014564166	SACHIN	30	14229.00	-	-	107.00
28	1014564168	HARISH	30	12919.00	-	-	97.00
29	1014564169	RAHUL	11	5284.00	-	-	40.00
30	1014571805	PRABHAT KUMAR	30	12723.00	-	-	96.00
31	1014573301	PAWAN	31	14851.00	-	-	112.00
32	1014578701	PUSHPENDRA KUMAR	0	0.00	-	On Leave	0.00
33	1014580168	ABHISHEK	31	15349.00	-	-	116.00
34	1014601747	ISHWAR	31	11445.00	-	-	86.00
35	1014601760	VIJAY RAY	31	12326.00	-	-	93.00
36	1014615903	MASTOFA AHMED	29	12833.00	-	-	97.00
37	1014623791	MANISH	27	9968.00	-	-	75.00
38	1014623911	BIRPAL	7	2584.00	-	-	20.00
39	1014626105	BARKAT ANSARI	31	12671.00	-	-	96.00
40	1014627889	RAJESH	31	11362.00	-	-	86.00
41	1014631030	UJJWAL KAUMAR	31	11445.00	-	-	86.00
42	1014633572	HARIOM	30	13880.00	-	-	105.00
42	1014643188	SATYAM VISHWKARMA	29	11436.00	-	-	86.00
43	1014645013	ANUP KATIYAR	26	11545.00	-	-	87.00
44	1014645031	ABBAS	29	10707.00	-	-	81.00
45	1014655069	JAFRU KHAN	28	13449.00	-	-	101.00
46	1014655083	RAMESH KUMAR	31	15972.00	-	-	120.00
47	1014658027	SADDAM HUSAIN	29	13258.00	-	-	100.00
48	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
49	1014662376	KUNAL KUMAR	13	6420.00	-	-	49.00
50	1014662420	RAJENDRA THAKUR	31	20020.00	-	-	151.00
51	1014667237	ANURADHA JHA	12	5122.00	-	-	39.00
52	1014674644	DEEPAK KANNAUJIYA	31	12225.00	-	-	92.00
53	1014675525	SANDEEP KUMAR	31	14686.00	-	-	111.00
54	1014683739	TUHI RAM	31	14355.00	-	-	108.00
55	1014685117	RAVINDRA KUMAR	23	11029.00	-	-	83.00
56	1014685167	ANIS	6	2215.00	-	-	17.00
57	1014685346	VIJAY BAHADUR SINGH	31	18724.00	-	-	141.00
58	1014689118	MANISHA	29	12476.00	-	-	94.00
59	1014694250	MONI	31	10919.00	-	-	82.00
60	1014703149	GAURAV SINGH	28	15647.00	-	-	118.00
61	1014705539	KALKTAR RAI	31	11445.00	-	-	86.00

62	1014705546	ABHISHEK KUMAR	31	11445.00	-	-	86.00
63	1014705554	SANJIV RAY	31	11445.00	-	-	86.00
64	1014705683	ASHOK	0	0.00	-	On Leave	0.00
65	1014711099	MANTU KUMAR	29	12476.00	-	-	94.00
66	1014711114	RAM KARAN	30	16452.00	-	-	124.00
67	1014711147	AAKASH	26	14258.00	-	-	107.00
68	1014711159	SAHEB BHUMALI	31	13718.00	-	-	103.00
69	1014711168	DURGESH KUMAR	22	10058.00	-	-	76.00
70	1014711199	RANJIT PASWAN	30	15001.00	-	-	113.00
71	1014715535	LAXMAN	29	12476.00	-	-	94.00
72	1014720374	NAVED	28	9942.00	-	-	75.00
73	1014720384	AJUN	30	12907.00	-	-	97.00
74	1014720409	DEVENDRA KUMAR KUSH	31	11977.00	-	-	90.00
75	1014720425	DEEPAK MISHRA	27	10431.00	-	-	79.00
76	1014720430	DIPANKAR BHUIMALI	30	11591.00	-	-	87.00
77	1014720436	MINA DAS BHUIMALI	30	11591.00	-	-	87.00
78	1014720503	PUSHPA DAS	31	11977.00	-	-	90.00
79	1014720526	GOVIND ROY	31	15068.00	-	-	114.00
80	1014720567	HARIOM	30	14582.00	-	-	110.00
81	1014720574	UJJAL BAISHYAMALI	31	11977.00	-	-	90.00
82	1014723467	BHRAGUVENDRA	26	11186.00	-	-	84.00
83	1014723495	UTTAM SINGH	26	12638.00	-	-	95.00
84	1014723503	AKASH SINGH	30	14582.00	-	-	110.00
85	1014723509	NAGENDRA KUMAR	31	11977.00	-	-	90.00
86	1014723791	RAKESH	31	15068.00	-	-	114.00
87	1014724907	SANJAY TOPPO	9	4374.00	-	-	33.00
88	1014725859	ARVIND KUMAR	15	7291.00	-	-	55.00
89	1014725876	VEERPAL	21	7456.00	-	-	56.00
90	1014726361	SUDHANSHU SINGH	30	11583.00	-	-	87.00
91	2015313683	MEMRAJ	31	11861.00	-	-	89.00
92	2016776245	PRAHLAD	31	11861.00	-	-	89.00
93	6921729600	ABHAY SINGH	31	14851.00	-	-	112.00
94	6921732208	SAMAY SINGH	31	14851.00	-	-	112.00
95	6926570567	RIJWAN	31	14851.00	-	-	112.00
96	6928645629	PANKAJ KUMAR	31	16809.00	-	-	127.00
97	6929095945	RAKESH BHUIMALI	31	16809.00	-	-	127.00
98	6929329219	DHARAMVEER	31	16230.00	-	-	122.00
99	6929364060	PAWAN RAWAT	31	16809.00	-	-	127.00
100	6929740831	KAPIL KUMAR	31	16809.00	-	-	127.00
101	6929813631	GAUTAM SINGH	31	16809.00	-	-	127.00
Total Mor		12,31,739.00	Total IP Contribution :	9,285.00			

Total IP C	Total Employer Contr	Total Contribution	Total Gov	Total Monthly Wages
9,285.00	40,032.00	49,317.00	0.00	12,31,739.00

-- 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:	jul-2022	
Challan Number :	01022127258105	
Challan Created Date	13-08-2022 17:36:59	
Challan Submitted Date	15-08-2022 12:10:06	
Amount Paid:	49317	
Transaction Number:	CPABYSXPU7	
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	101584009476	BISWAJIT DAS	BISHWAJIT DAS	17,409	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
23	100575979425	BISWAJIT BHUIMALI	BISWAJIT BHUIMALI	13,718	11,296	11,296	11,296	1,356	941	415	0	0	-	-	-	N.A.
24	101778063289	DEEPAK MISHRA	DEEPAK MISHRA	11,977	9,698	9,698	9,698	1,164	808	356	4	0	-	-	-	N.A.
25	101628173928	DEVENDRA KUMAR KUSHWAHA	DEVENDRA KUMAR	11,977	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
26	101368361507	DHARAMVEER	DHARAMVEER	15,946	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
27	101171061182	DIPAK KANNAUJIYA	DIPAK KANNAUJIYA	13,834	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
28	101826197420	DIPANKAR BHUIMALI	DIPANKAR BHUIMALI	11,977	10,776	10,776	10,776	1,293	898	395	1	0	-	-	-	N.A.
29	101628666116	DURGESH KUMAR	DURGESH YADAV	15,946	7,414	7,414	7,414	890	618	272	9	0	-	-	-	N.A.
30	101262908724	FIROZ ASLAM	FIROJ ALAM	16,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101300831504	GAURAV SINGH	GAURAV SINGH	17,324	9,890	9,890	9,890	1,187	824	363	3	0	-	-	-	N.A.
32	101264613117	GAUTAM SINGH	GAUTAM SINGH	17,409	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
33	101159636825	GIRRAJ	GIRRAJ	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
34	100620683541	GOBINDA ROY	GOBINDA ROY	15,668	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
35	101018035156	HARIOM	HARIOM	15,668	11,539	11,539	11,539	1,385	961	424	1	0	-	-	-	N.A.
36	101727595332	HARIOM KUMAR	HARIOM KUMAR	15,109	10,110	10,110	10,110	1,213	842	371	1	0	ABRY	ABRY	ABRY	N.A.
37	101634021195	HARISH	HARISH	14,636	10,110	10,110	10,110	1,213	842	371	1	0	ABRY	ABRY	ABRY	N.A.
38	101683057904	ISHWAR	ISHWAR	11,445	10,099	10,099	10,099	1,212	841	371	0	0	ABRY	ABRY	ABRY	N.A.
39	101759500386	JAFRU KHAN	JAFRU KHAN	14,891	10,560	10,560	10,560	1,267	880	387	3	0	ABRY	ABRY	ABRY	N.A.
40	101112509950	JAGANATH PRADHAN	JAGANNATH PRADHAN	15,507	9,436	9,436	9,436	1,132	786	346	3	0	-	-	-	N.A.
41	101549180289	JALALUDEEN	JALALUDDIN	11,007	5,538	5,538	5,538	665	461	204	14	0	-	-	-	N.A.
42	101598203406	JATIN CHAUHAN	JATIN CHAUHAN	13,718	4,372	4,372	4,372	525	364	161	19	0	-	-	-	N.A.
43	101073828873	JUNED	JUNED	11,007	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	
66	101154429332	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
67	101844179789	PUSHPA DAS	PUSHPA DAS	11,977	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
68	101159636802	RAHUL	RAHUL	14,891	4,148	4,148	4,148	498	346	152	20	0	-	-	-	N.A.
69	101648571695	RAJENDRA THAKUR	RAJENDRA THAKUR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100055690375	RAJESH	RAJESH	11,007	10,099	10,099	10,099	1,212	841	371	0	0	ABRY	ABRY	ABRY	N.A.
71	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	16,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100055365273	RAKESH	RAKESH	15,668	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
73	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	17,409	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
74	101829845732	RAM KARAN	RAM KARAN	19,887	9,677	9,677	9,677	1,161	806	355	1	0	-	-	-	N.A.
75	101759500408	RAMESH KUMAR	RAMESH KUMAR	15,946	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
76	101137720525	RANJAN	RANJAN KUMAR	13,834	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
77	101825128029	RANJEET	RANJIT PASWAN	15,946	10,110	10,110	10,110	1,213	842	371	1	0	-	-	-	N.A.
78	100907597646	RAVINDERA KUMAR	RAVINDRA KUMAR	15,946	7,751	7,751	7,751	930	646	284	8	0	-	-	-	N.A.
79	101015614474	RIZWAN	RIJWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
80	100442677702	SACHIN	SACHIN	15,946	10,110	10,110	10,110	1,213	842	371	1	0	ABRY	ABRY	ABRY	N.A.
81	101761301099	SADAM HUSAIN	SADDAM HUSAIN	15,946	9,773	9,773	9,773	1,173	814	359	2	0	-	-	-	N.A.
82	101829845745	SAHEB BHUIMALI	SAHEB BHUIMALI	13,718	11,296	11,296	11,296	1,356	941	415	0	0	-	-	-	N.A.
83	100854539684	SAMAY RAM	SAMAY RAM	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
84	101376071512	SANDEEP	SANDEEP KUMAR	15,946	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
85	100736451334	SANJAY TOPPO	SANJAY TOPPO	15,668	3,462	3,462	3,462	415	288	127	22	0	-	-	-	N.A.
86	101821579124	SANJIV RAY	SANJIV RAY	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
87	100997121226	SARVESH	SARVESH KUMAR	15,210	6,797	6,797	6,797	816	566	250	7	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 15/08/2022 15:25:

Payment Confirmation Receipt

TRRN No :	1042208005593
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2022 17:07:12
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	JUL-2022
Total Amount (Rs) :	2,12,352
Account-1 Amount (Rs) :	1,32,218
Account-2 Amount (Rs) :	4,921
Account-10 Amount (Rs) :	70,292
Account-21 Amount (Rs) :	4,921
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150822070225
Payment Date :	15-AUG-2022
Payment Confirmation Date :	15-AUG-2022
Total PMRPY Benefit :	0



FORM XVI

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

Muster Roll for the period of JULY , 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	WO	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	P	WO	26	5		31
2	RAJENDRA	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	P	P	P	P	P	P	WO	26	5		31
4	RAJU	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	P	P	P	P	P	P	WO	26	5		31
																												TOTAL			93						

