

# 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, Delhi, Airport, New Delhi - 110072

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]

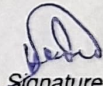


# Contract Labour (Regulation & Abolition) Central Rules FORM XIV

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  
Puruzi, B-204, Sector - Gans - 1, Greater Noida - UP
- Name and address of Principal Employer IRIS, New Delhi, Account, Asset No - 9  
DCI Asooty, IGI Airport, New Delhi - 110032
1. Name of the workman Firoz 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) 16510/-
  5. Wage Period June 22
  6. Tenure of employment June 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 IBBS, New Delhi, Asocity, Assp No 9  
Delhi Asocity, 292 Airport, New Delhi - 110027

1. Name of the workman Rajiv 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 1. June 22
6. Tenure of employment June 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  
E-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, E-204, Sector - Gama - 1, Greater Noida - UP

Name and address of Principal Employer IBIS New Delhi, Aerocity, Annex 9  
Delhi Aerocity, New Delhi - 110027

1. Name of the workman Rajendra Thakur

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

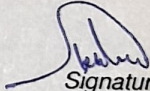
3. Nature of employment / Designation Carpenter

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

5. Wage Period June 2012

6. Tenure of employment June 2012

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  
G-204, Sector - Gama-1, Greater Noida - UP

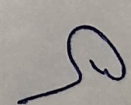
Nature and location of work Facility Management

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

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

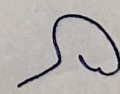
Nature and location of work Facility Management

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 IBIS, 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 Bhand 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, Area No-09 Delhi Aerocity, I.C.P. 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



## SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

1-JUNE-22 to 30-JUNE-22

PRINCIPAL EMPLOYER

IBIS AEROCITY

Jun-22

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENCE	OVERTIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number	IFSC CODE
1	FIROZ ASLAM	GFM000149	101262908724	1014281201	HELPER	30	30	1	16510	16510	16510	16510	1800	124	1924	14586	1002081030205100	CBNR10001
2	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	30	30	1	16510	16510	16510	16510	1800	124	1924	14586	4274101001592	CNRB00064274
3	RAJENDRA THAKUR	GFM000498	101648571695	1014662420	CARPAINTER	30	30	1	20020	20020	20020	20020	1800	150	1950	18070	5443366865	KKBL0004597
<b>TOTAL</b>						<b>90</b>	<b>90</b>	<b>3</b>	<b>53040</b>	<b>53040</b>	<b>53040</b>	<b>53040</b>	<b>5400</b>	<b>398</b>	<b>5798</b>	<b>47242</b>		

















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

TRRN 1042207005699

ECR Id 75743171

LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 88	EPS 87	EDLI 88
Total Wages :	8,12,325	7,97,325	8,12,325

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	4,062	0	0	0	4,062
2	Employer's Share Of	25,273	0	53,292	4,065	0	82,630
3	Employee's Share Of	78,565	0	0	0	0	78,565
Grand Total : One Lakh Sixty-Five Thousand Two Hundred Fifty-Seven Rupees Only							1,65,257

(This is a system generated challan on 14-JUL-2022 17:18, 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	5,785
B) A/C no 10 (Pension fund) ( Rs.) -	0	13,130
C) A/C no 1 (Employee share) ( Rs.) -	0	18,915
D) Total (A + B + C) ( Rs.) -	0	37,830
E) Total remittance by Employer ( Rs.) -	1,65,257	
F) Total amount of uploaded ECR (D + E) (	2,03,087	





S.No	Employee Name	IP Numbe	Employee Name	Days Worked	Monthly Wage Is	Disab	Reason	IP Contribution
GAMA FACILITY MANAGEMENT PRIVATE LIMITED-								
1	1014118680		SARVESH KUMAR	30	27378.00	-	-	206.00
2	1014118699		ARBIND SINGH	30	13578.00	-	-	102.00
3	1014119094		RAKESH	0	0.00	-	On Leave	0.00
4	1014137573		VIKRAM SINGH	30	14851.00	-	-	112.00
5	1014216066		GIRRAJ	30	14851.00	-	-	112.00
6	1014255115		FAYYAJ KHAN	18	6376.00	-	-	48.00
7	1014262738		RAJU KUMAR YADAV	30	16510.00	-	-	124.00
8	1014271999		KAMLA	30	11384.00	-	-	86.00
9	1014281201		FIROJ ALAM	30	16510.00	-	-	124.00
10	1014332969		HAMID	2	708.00	-	-	6.00
11	1014352983		AAKIL	30	13814.00	-	-	104.00
12	1014384019		AMJAD KHAN	14	6930.00	-	-	52.00
13	1014457070		ABID	21	7438.00	-	-	56.00
14	1014499684		WASIM	30	14851.00	-	-	112.00
15	1014510136		YUSUF	30	14851.00	-	-	112.00
16	1014519017		NAVEEN KUMAR	21	8558.00	-	-	65.00
17	1014519038		RAJAN KUMAR	30	14070.00	-	-	106.00
18	1014519041		JAGANNATH PRADHAN	30	20449.00	-	-	154.00
19	1014523960		ARUN KUMAR	30	11977.00	-	-	90.00
20	1014525939		BISHWAJIT DAS	30	15068.00	-	-	114.00
21	1014529244		SUBHASH	25	10121.00	-	-	76.00
22	1014534898		MIRA DEVI	30	11977.00	-	-	90.00
23	1014534899		JATIN CHAUHAN	30	11977.00	-	-	90.00
24	1014543042		ALAUDDIN SEKH	28	11410.00	-	-	86.00
25	1014548288		BISWAJIT BHUIMALI	30	11977.00	-	-	90.00
26	1014549463		SHIV KUMAR	17	8416.00	-	-	64.00
27	1014564166		SACHIN	30	17893.00	-	-	135.00
28	1014564168		HARISH	30	12862.00	-	-	97.00
29	1014564169		RAHUL	29	12567.00	-	-	95.00
30	1014573301		PAWAN	30	16866.00	-	-	127.00
31	1014580168		ABHISHEK	30	17297.00	-	-	130.00
32	1014601747		ISHWAR	30	10719.00	-	-	81.00
33	1014601760		VIJAY RAY	30	11600.00	-	-	87.00
34	1014615903		MASTOFA AHMED	30	11977.00	-	-	90.00
35	1014623791		MANISH	22	7861.00	-	-	59.00
36	1014623911		BIRPAL	23	8218.00	-	-	62.00
37	1014626105		BARKAT ANSARI	30	17759.00	-	-	134.00
38	1014627885		JUNED	30	10626.00	-	-	80.00
39	1014627889		RAJESH	30	10626.00	-	-	80.00
40	1014631030		UJJWAL KAUMAR	30	10719.00	-	-	81.00
41	1014633572		HARIOM	30	13335.00	-	-	101.00
42	1014643188		SATYAM VISHWKARMA	30	18220.00	-	-	137.00
43	1014645013		ANUP KATIYAR	30	14472.00	-	-	109.00
44	1014645031		ABBAS	27	9647.00	-	-	73.00
45	1014655057		SAKIL AHMED	25	8855.00	-	-	67.00
46	1014655069		JAFRU KHAN	30	13000.00	-	-	98.00
47	1014655083		RAMESH KUMAR	30	16564.00	-	-	125.00
48	1014658027		SADDAM HUSAIN	25	11810.00	-	-	89.00
49	1014662376		KUNAL KUMAR	30	15310.00	-	-	115.00
50	1014662420		RAJENDRA THAKUR	30	20020.00	-	-	151.00
51	1014674644		DEEPAK KANNAUJIYA	30	14992.00	-	-	113.00
52	1014675525		SANDEEP KUMAR	9	4252.00	-	-	32.00
53	1014683739		TUHI RAM	30	14355.00	-	-	108.00
54	1014685117		RAVINDRA KUMAR	30	16032.00	-	-	121.00
55	1014685167		ANIS	30	10719.00	-	-	81.00
56	1014685346		VIJAY BAHADUR SINGH	30	18724.00	-	-	141.00
57	1014689118		MANISHA	22	9755.00	-	-	74.00
58	1014689412		MOHIT	4	1774.00	-	-	14.00
59	1014694240		ASHLAM	25	8855.00	-	-	67.00
60	1014694243		SHARUKH	3	1063.00	-	-	8.00
61	1014694250		MONI	30	10578.00	-	-	80.00
62	1014703149		GAURAV SINGH	30	17324.00	-	-	130.00
63	1014705539		KALKTAR RAI	30	10719.00	-	-	81.00
64	1014705546		ABHISHEK KUMAR	30	10719.00	-	-	81.00
65	1014705554		SANJIV RAY	30	10719.00	-	-	81.00
66	1014705683		ASHOK	3	1063.00	-	-	8.00
67	1014711099		MANTU KUMAR	23	10198.00	-	-	77.00
68	1014711114		RAM KARAN	28	15866.00	-	-	119.00
69	1014711147		AAKASH	28	15866.00	-	-	119.00
70	1014711159		SAHEB BHUMALI	24	9582.00	-	-	72.00
71	1014711168		DURGESH KUMAR	22	10393.00	-	-	78.00
72	1014711199		RANJIT PASWAN	30	15767.00	-	-	119.00
73	1014713802		NASEEM AHMED	30	11334.00	-	-	85.00



74	1014715535	LAXMAN	15	6651.00	-	-	50.00
75	2015313683	MEMRAJ	30	11136.00	-	-	84.00
76	2016776245	PRAHLAD	30	11136.00	-	-	84.00
77	6921729600	ABHAY SINGH	30	14851.00	-	-	112.00
78	6921732208	SAMAY SINGH	30	14851.00	-	-	112.00
79	6926570567	RIJWAN	29	14356.00	-	-	108.00
80	6928645629	PANKAJ KUMAR	30	15068.00	-	-	114.00
81	6929095945	RAKESH BHUIMALI	30	15068.00	-	-	114.00
82	6929329219	DHARAMVEER	30	17361.00	-	-	131.00
83	6929364060	PAWAN RAWAT	29	14567.00	-	-	110.00
84	6929740831	KAPIL KUMAR	29	14567.00	-	-	110.00
85	6929813631	GAUTAM SINGH	30	15068.00	-	-	114.00

Total	10,63,790.00	Total IP Contribution :	8,019.00			
Total	Total Employer Cont	Total Contribution	Total Government Cor	Total Monthly Wages		
####	34,574.00	42,593.00	0.00	10,63,790.00		

-- 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:	Jun-2022	
Challan Number :	01022123667475	
Challan Created Date	14-07-2022 18:24:39	
Challan Submitted Date	15-07-2022 23:16:18	
Amount Paid:	42593	
Transaction Number:	CPABWCZFE7	
<a href="#">Print</a> <a href="#">Close</a>		

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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	101171061182	DIPAK KANNAUJIYA	DIPAK KANNAUJIYA	13,834	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
23	101218774156	FAYYAJ KHAN	FAYYAJ KHAN	6,376	5,831	5,831	5,831	700	486	214	12	0	ABRY	ABRY	ABRY	N.A.
24	101262908724	FIROZ ASLAM	FIROJ ALAM	16,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101300831504	GAURAV SINGH	GAURAV SINGH	17,324	10,950	10,950	10,950	1,314	912	402	0	0	-	-	-	N.A.
26	101264613117	GAUTAM SINGH	GAUTAM SINGH	15,668	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
27	101159636825	GIRRAJ	GIRRAJ	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
28	101163582644	HAMID	HAMID	708	647	647	647	78	54	24	28	0	-	-	-	N.A.
29	101727595332	HARIOM KUMAR	HARIOM KUMAR	15,109	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
30	101634021195	HARISH	HARISH	14,636	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
31	101683057904	ISHWAR	ISHWAR	10,719	9,458	9,458	9,458	1,135	788	347	0	0	ABRY	ABRY	ABRY	N.A.
32	101759500386	JAFRU KHAN	JAFRU KHAN	13,000	8,800	8,800	8,800	1,056	733	323	0	0	ABRY	ABRY	ABRY	N.A.
33	101112509950	JAGANATH PRADHAN	JAGANNATH PRADHAN	15,507	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
34	101598203406	JATIN CHAUHAN	JATIN CHAUHAN	11,977	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
35	101073828873	JUNED	JUNED	10,626	9,718	9,718	9,718	1,166	810	356	0	0	-	-	-	N.A.
36	101821579130	KALKTAR RAI	KALKTAR RAI	10,719	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
37	101247706270	KAMLA	KAMLA	11,384	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
38	100986118627	KAPIL KUMAR	KAPIL KUMAR	15,147	11,527	11,527	11,527	1,383	960	423	1	0	-	-	-	N.A.
39	101766670209	KUNAL KUMAR	KUNAL KUMAR	17,169	10,950	10,950	10,950	1,314	912	402	0	0	-	-	-	N.A.
40	101679674942	LAXMAN	LAXMAN	6,651	4,902	4,902	4,902	588	408	180	0	0	-	-	-	N.A.
41	100055586787	MAM RAJ	MAM RAJ	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
42	101683057894	MANISH	MANISH	7,861	6,936	6,936	6,936	832	578	254	8	0	ABRY	ABRY	ABRY	N.A.
43	101801783354	MANISHA	MANISHA	9,755	7,190	7,190	7,190	863	599	264	8	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	101775104310	MANOJ KUMAR	MANOJ KUMAR	22,780	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
45	101829845750	MANTU	MANTU KUMAR	10,198	7,517	7,517	7,517	902	626	276	7	0	-	-	-	N.A.
46	100576111980	MASTOFA AHMED	MASTOFA AHMED	11,977	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
47	101208997905	MIRA DEVI	MIRA DEVI	11,977	11,135	11,135	11,135	1,336	928	408	0	0	-	-	-	N.A.
48	101377220792	MOHIT	MOHIT	1,774	1,307	1,307	1,307	157	109	48	26	0	-	-	-	N.A.
49	101808236800	MONI	MONI	10,578	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
50	101402904524	MUKESH KUMAR	MUKESH KUMAR	13,834	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
51	101831624951	NASEEM AHMED	NASEEM AHMED	11,334	9,718	9,718	9,718	1,166	810	356	0	0	-	-	-	N.A.
52	101839630308	NAVED	NAVED	7,084	6,479	6,479	6,479	777	540	237	0	0	-	-	-	N.A.
53	101401186653	NAVEEN KUMAR	NAVEEN KUMAR	13,834	6,632	6,632	6,632	796	552	244	9	0	-	-	-	N.A.
54	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	15,668	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
55	100029419381	PAWAN	PAWAN	16,866	11,327	11,327	11,327	1,359	944	415	0	0	ABRY	ABRY	ABRY	N.A.
56	101283386219	PAWAN RAWAT	PAWAN RAWAT	15,147	11,527	11,527	11,527	1,383	960	423	1	0	-	-	-	N.A.
57	101154429332	PRHALAD	PRHALAD	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
58	101159636802	RAHUL	RAHUL	12,567	8,507	8,507	8,507	1,021	709	312	1	0	-	-	-	N.A.
59	101648571695	RAJENDRA THAKUR	RAJENDRA THAKUR	20,020	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
60	100055690375	RAJESH	RAJESH	10,626	9,718	9,718	9,718	1,166	810	356	0	0	ABRY	ABRY	ABRY	N.A.
61	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	16,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	15,668	11,924	11,924	11,924	1,431	993	438	0	0	-	-	-	N.A.
63	101829845732	RAM KARAN	RAM KARAN	18,561	9,333	9,333	9,333	1,120	777	343	2	0	-	-	-	N.A.
64	101759500408	RAMESH KUMAR	RAMESH KUMAR	18,338	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
65	101137720525	RANJAN	RANJAN KUMAR	13,834	9,475	9,475	9,475	1,137	789	348	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 15/07/2022 23:27:

**Payment Confirmation Receipt**

TRRN No :	1042207005699
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2022 17:18:44
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	JUN-2022
Total Amount (Rs) :	1,65,257
Account-1 Amount (Rs) :	1,03,838
Account-2 Amount (Rs) :	4,062
Account-10 Amount (Rs) :	53,292
Account-21 Amount (Rs) :	4,065
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150722048195
Payment Date :	15-JUL-2022
Payment Confirmation Date :	15-JUL-2022
Total PMRPY Benefit :	0



**FORM XVI**

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

**Muster Roll for the period of JUNE , 2022**

1- Name of the Company:

GAMA FACILITY MANAGEMENT PVT. LTD. 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	P/ D	W/ O	Ex tra	T/ D
1	FIROZ	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	P	P	P	26	4	1	30
2	RAJENDRA	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	P	P	P	26	4	1	30
4	RAJU	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	P	P	P	26	4	1	30
																	<b>TOTAL</b>											<b>90</b>							





