

# 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 \_\_\_\_\_

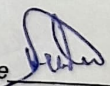
Identification Marks \_\_\_\_\_

Father's/Husband's Name Jwalb 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 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  
Sec 13 Society, IGI Airport, New Delhi - 110032

1. Name of the workman Firoz Alam

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

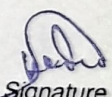
3. Nature of employment / Designation Helper

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 Car painter
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, Gurgaon, Haryana

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, Haryana

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

Secy Association, I.C. 2 Airport, New Delhi - 110028

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	Jawahar 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, Assocy, Asset No 9  
Semi Assocy, IGI Airport, New Delhi - 110032

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	Jhale 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	—	

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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>Abuz Alam</u>	<u>S.K. Rayjeet</u>	<u>Male</u>	<u>Helper</u>	<u>NA</u>
	<u>Rajendra Bhard</u> <u>Trucker</u>	<u>Jwala Bhard</u> <u>Trucker</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 Anxocity, Asset No 9  
Acme Anxocity, 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	—			
/					











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	16,065	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
23	101218774156	FAYYAJ KHAN	FAYYAJ KHAN	10,283	9,404	9,404	9,404	1,129	783	346	1	0	GK10003	GK10003	GK10003	N.A.
24	101262908724	FIROJ ALAM	FIROJ ALAM	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101264613117	GAUTAM SINGH	GAUTAM SINGH	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
26	101159636825	GIRRAJ	GIRRAJ	15,330	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
27	101163582644	HAMID	HAMID	9,254	8,464	8,464	8,464	1,016	705	311	4	0	-	-	-	N.A.
28	101727595332	HARIOM KUMAR	HARIOM KUMAR	14,621	10,110	10,110	10,110	1,213	842	371	1	0	ABRY	ABRY	ABRY	N.A.
29	101634021195	HARISH	HARISH	14,636	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
30	101683057904	ISHWAR	ISHWAR	11,065	9,458	9,458	9,458	1,135	788	347	0	0	ABRY	ABRY	ABRY	N.A.
31	101759500386	JAFRU KHAN	JAFRU KHAN	13,000	8,800	8,800	8,800	1,056	733	323	0	0	ABRY	ABRY	ABRY	N.A.
32	101112509950	JAGANNATH PRADHAN	JAGANNATH PRADHAN	18,008	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
33	101598203406	JATIN CHAUHAN	JATIN CHAUHAN	12,474	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
34	101073828873	JUNED	JUNED	10,284	9,405	9,405	9,405	1,129	783	346	1	0	-	-	-	N.A.
35	101247706270	KAMLA	KAMLA	9,547	7,816	7,816	7,816	938	651	287	5	0	-	-	-	N.A.
36	101766670209	KUNAL KUMAR	KUNAL KUMAR	15,507	9,890	9,890	9,890	1,187	824	363	3	0	-	-	-	N.A.
37	101337614800	MADIN	MADIN	7,198	6,583	6,583	6,583	790	548	242	10	0	ABRY	ABRY	ABRY	N.A.
38	100055586787	MAM RAJ	MAM RAJ	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
39	101683057894	MANISH	MANISH	9,681	8,543	8,543	8,543	1,025	712	313	3	0	ABRY	ABRY	ABRY	N.A.
40	101775104310	MANOJ KUMAR	MANOJ KUMAR	22,780	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
41	100576111980	MASTOFA AHMED	MASTOFA AHMED	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
42	101208997905	MIRA DEVI	MIRA DEVI	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
43	101402904524	MUKESH KUMAR	MUKESH KUMAR	16,958	9,475	9,475	9,475	1,137	789	348	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	
44	101401186653	NAVEEN KUMAR	NAVEEN KUMAR	18,297	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
45	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	16,481	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
46	101787750266	PARVEJ MUSARRAF	PARVEJ MUSARRAF	10,626	9,718	9,718	9,718	1,166	810	356	0	0	ABRY	ABRY	ABRY	N.A.
47	100270204053	PAVAN KUMAR RAM	PAVAN KUMAR RAM	8,299	6,407	6,407	6,407	769	534	235	0	0	-	-	-	N.A.
48	100029419381	PAWAN	PAWAN	15,330	11,327	11,327	11,327	1,359	944	415	0	0	ABRY	ABRY	ABRY	N.A.
49	101283386219	PAWAN RAWAT	PAWAN RAWAT	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
50	101795906469	POONAM	POONAM	5,928	4,576	4,576	4,576	549	381	168	0	0	-	-	-	N.A.
51	101401197355	PRABHAT KUMAR	PRABHAT KUMAR	15,619	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
52	101154429332	PRHALAD	PRHALAD	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
53	101159636802	RAHUL	RAHUL	13,000	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
54	101648571695	RAJENDRA THAKUR	RAJENDRA THAKUR	19,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100055690375	RAJESH	RAJESH	9,940	9,091	9,091	9,091	1,091	757	334	2	0	ABRY	ABRY	ABRY	N.A.
56	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	3,469	2,629	2,629	2,629	315	219	96	0	0	-	-	-	N.A.
57	101426889133	RAMANAND MAURYA	RAMANAND MAURYA	22,780	9,677	9,677	9,677	1,161	806	355	1	0	-	-	-	N.A.
58	101759500408	RAMESH KUMAR	RAMESH KUMAR	6,687	4,381	4,381	4,381	526	365	161	18	0	ABRY	ABRY	ABRY	N.A.
59	101137720525	RANJAN KUMAR	RANJAN KUMAR	14,280	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
60	101589769527	RASHID	RASHID	10,284	9,405	9,405	9,405	1,129	783	346	1	0	-	-	-	N.A.
61	100907597646	RAVINDRA KUMAR	RAVINDRA KUMAR	8,806	5,792	5,792	5,792	695	482	213	0	0	-	-	-	N.A.
62	101015614474	RIJWAN	RIJWAN	15,330	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
63	101715824811	RITIK SINGH	RITIK SINGH	11,243	9,458	9,458	9,458	1,135	788	347	0	0	ABRY	ABRY	ABRY	N.A.
64	100442677702	SACHIN	SACHIN	22,119	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
65	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	20,833	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.



S.No	Employee IP Num	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribu
Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1014118680	SARVESH KUMAR	31	17173.00	-	-	129.00
2	1014118699	ARBIND SINGH	31	16531.00	-	-	124.00
3	1014137573	VIKRAM SINGH	31	15330.00	-	-	115.00
4	1014216066	GIRRAJ	31	15330.00	-	-	115.00
5	1014255115	FAYYAJ KHAN	30	10283.00	-	-	78.00
6	1014271999	KAMLA	26	9548.00	-	-	72.00
7	1014281201	FIROJ ALAM	31	15496.00	-	-	117.00
8	1014332969	HAMID	27	9255.00	-	-	70.00
9	1014352983	AAKIL	31	11312.00	-	-	85.00
10	1014474503	SAHIL	15	5141.00	-	-	39.00
11	1014499684	WASIM	31	15330.00	-	-	115.00
12	1014510136	YUSUF	31	15330.00	-	-	115.00
13	1014519017	NAVEEN KUMAR	31	16688.00	-	-	126.00
14	1014519038	RAJAN KUMAR	31	12671.00	-	-	96.00
15	1014519041	JAGANNATH PRADHAN	31	16230.00	-	-	122.00
16	1014522818	MUKESH KUMAR	31	15349.00	-	-	116.00
17	1014523960	ARUN KUMAR	31	11626.00	-	-	88.00
18	1014525939	BISHWAJIT DAS	31	14761.00	-	-	111.00
19	1014529244	SUBHASH	30	11753.00	-	-	89.00
20	1014534898	MIRA DEVI	31	11626.00	-	-	88.00
21	1014534899	JATIN CHAUHAN	31	12474.00	-	-	94.00
22	1014537199	RASHID	30	10284.00	-	-	78.00
23	1014543042	ALAUDDIN SEKH	31	12225.00	-	-	92.00
24	1014548288	BISWAJIT BHUIMALI	31	11626.00	-	-	88.00
25	1014549463	SHIV KUMAR	31	14851.00	-	-	112.00
26	1014562972	BABLI	9	3137.00	-	-	24.00
27	1014564166	SACHIN	31	20345.00	-	-	153.00
28	1014564168	HARISH	31	12862.00	-	-	97.00
29	1014564169	RAHUL	31	13000.00	-	-	98.00
30	1014571805	PRABHAT KUMAR	31	14010.00	-	-	106.00
31	1014573301	PAWAN	31	15330.00	-	-	115.00
32	1014580168	ABHISHEK	31	14456.00	-	-	109.00
33	1014601747	ISHWAR	31	11065.00	-	-	83.00
34	1014601760	VIJAY RAY	31	11974.00	-	-	90.00
35	1014615903	MASTOFA AHMED	31	11626.00	-	-	88.00
36	1014623791	MANISH	28	9682.00	-	-	73.00
37	1014623911	BIRPAL	24	8299.00	-	-	63.00
38	1014626105	BARKAT ANSARI	31	16688.00	-	-	126.00
39	1014627059	RITIK SINGH	31	11243.00	-	-	85.00
40	1014627885	JUNED	30	10284.00	-	-	78.00
41	1014627889	RAJESH	29	9940.00	-	-	75.00
42	1014631030	UJJWAL KAUMAR	12	4149.00	-	-	32.00
43	1014633572	HARIOM	30	12905.00	-	-	97.00
44	1014642192	AMAN PAL	31	11626.00	-	-	88.00
45	1014643188	SATYAM VISHWKARMA	31	14456.00	-	-	109.00
46	1014643199	DHARMENDRA	31	17773.00	-	-	134.00
47	1014645013	ANUP KATIYAR	22	8641.00	-	-	65.00
48	1014645031	ABBAS	31	10719.00	-	-	81.00
49	1014646688	SHORAB	30	10373.00	-	-	78.00
50	1014655049	ADIL	30	10455.00	-	-	79.00
51	1014655057	SAKIL AHMED	31	10969.00	-	-	83.00
52	1014655069	JAFRU KHAN	31	13000.00	-	-	98.00
53	1014655083	RAMESH KUMAR	13	5943.00	-	-	45.00
54	1014655643	VEER PAL	0	0.00	-	On Leave	0.00
55	1014656161	RASHID	0	0.00	-	On Leave	0.00
56	1014658027	SADDAM HUSAIN	31	19059.00	-	-	143.00
57	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
58	1014662376	KUNAL KUMAR	28	13828.00	-	-	104.00
59	1014662420	RAJENDRA THAKUR	30	18846.00	-	-	142.00
60	1014667237	ANURADHA JHA	0	0.00	-	On Leave	0.00
61	1014667527	RANJAN KUMAR	0	0.00	-	On Leave	0.00
62	1014669297	RAMANAND MAURYA	0	0.00	-	On Leave	0.00
63	1014669311	ABDUL SATTAR	0	0.00	-	On Leave	0.00
64	1014669320	MANOJ KUMAR	0	0.00	-	On Leave	0.00
65	1014671056	JIYA LAL	0	0.00	-	On Leave	0.00
66	1014671070	MADIN	21	7198.00	-	-	54.00



67	1014674644	DEEPAK KANNAUJIYA	31	14456.00	-	-	109.00
68	1014675525	SANDEEP KUMAR	31	17001.00	-	-	128.00
69	1014679427	PARVEJ MUSARRAF	31	10626.00	-	-	80.00
70	1014679607	MANOJ KUMAR	0	0.00	-	On Leave	0.00
71	1014679617	AMAJAD	29	9940.00	-	-	75.00
72	1014679644	SUNIL BANSAL	31	14172.00	-	-	107.00
73	1014683739	TUHI RAM	31	15281.00	-	-	115.00
74	1014685098	PAWAN KUMAR RAM	21	8299.00	-	-	63.00
75	1014685107	POONAM	15	5928.00	-	-	45.00
76	1014685117	RAVINDRA KUMAR	17	7834.00	-	-	59.00
77	1014685121	ANIS	0	0.00	-	On Leave	0.00
78	1014685167	ANIS	7	2399.00	-	-	18.00
79	1014685346	VIJAY BAHADUR SINGH	27	16395.00	-	-	123.00
80	2015313683	MEMRAJ	31	11136.00	-	-	84.00
81	2016776245	PRAHLAD	31	11136.00	-	-	84.00
82	6921729600	ABHAY SINGH	27	12942.00	-	-	98.00
83	6921732208	SAMAY SINGH	27	12934.00	-	-	97.00
84	6926570567	RIJWAN	31	15330.00	-	-	115.00
85	6928645629		31	15881.00	-	-	120.00
86	6929095945	RAKESH BHUIMALI	7	3334.00	-	-	25.00
87	6929329219	DHARAMVEER	26	11886.00	-	-	90.00
88	6929364060	PAWAN RAWAT	31	14761.00	-	-	111.00
89	6929813631	GAUTAM SINGH	31	14761.00	-	-	111.00
Total Monthly Wages				9,58,536.00	Total IP Contribu		7,226.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,226.00	31,153.00	38,379.00	0.00	9,58,536.00

-- 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:	Mar-2022	
Challan Number :	01022113029757	
Challan Created Date	14-04-2022 18:25:37	
Challan Submitted Date	15-04-2022 20:45:35	
Amount Paid:	38379.00	
Transaction Number:	CPABOQALS3	
<a href="#">Print</a> <a href="#">Close</a>		

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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 15/04/2022 23:02:

**Payment Confirmation Receipt**

TRRN No :	1042204005887
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2022 17:02:17
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	82
Wage Month :	MAR-2022
Total Amount (Rs) :	1,42,141
Account-1 Amount (Rs) :	87,869
Account-2 Amount (Rs) :	3,785
Account-10 Amount (Rs) :	46,707
Account-21 Amount (Rs) :	3,780
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150422985919
Payment Date :	15-APR-2022
Payment Confirmation Date :	15-APR-2022
Total PMRPY Benefit :	0





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

TRRN 1042204005887

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

Total Subscribers :	EPF 82	EPS 82	EDLI 82
Total Wages :	7,56,992	7,56,992	7,56,992

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	3,785	0	0	0	3,785
2	Employer's Share Of	20,581	0	46,707	3,780	0	71,068
3	Employee's Share Of	67,288	0	0	0	0	67,288
Grand Total : One Lakh Forty-Two Thousand One Hundred Forty-One Rupees Only							1,42,141

(This is a system generated challan on 14-APR-2022 17:02, 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	7,204
B) A/C no 10 (Pension fund) ( Rs.) -	0	16,348
C) A/C no 1 (Employee share) ( Rs.) -	0	23,552
D) Total (A + B + C) ( Rs.) -	0	47,104
E) Total remittance by Employer ( Rs.) -	1,42,141	
F) Total amount of uploaded ECR (D + E) (	1,89,245	





## FORM XVI

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

### Muster Roll for the period of MARCH, 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 MARCH, 2022 to 31ST MARCH, 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	29	30	31	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	Tue	Wed	Thu					
1	<b>FIROZ</b>	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	P	P	P	P	27	4	0	31
2	<b>RAJENDRA</b>	P	P	A	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	26	4	0	30

**Gama Facility Management Pvt. Ltd.****GURGAON**

<b>EMP.CODE</b>	GFM000498	<b>PAYSLIP FOR THE M/O MARCH-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	
		MONTH DAY-	<b>31</b>	
<b>Present</b>	<b>30</b>		OVER TIME	
<b>EARNING</b>			<b>DEDUCTIONS</b>	
<b>Particulars</b>	Rate	Earning	<b>Particulars</b>	<b>Amount</b>
BASIC SALARY	19474	18846	PF	1800
BONUS			ESIC	141
HOUSE RENT ALLOWANCE			LWF	25
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	<b>1966</b>
Total Gross Salary	<b>19474</b>	<b>18846</b>		
			<b>NET PAYABLE AMOUNT</b>	<b>16880</b>

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