

Contract Labour (Regulation & Abolition) Central Rules

FORM XIV

See Rule 76

Employment Card

Name and address of Contractor Gems Facility Management Pvt Ltd

B-204, Sector - 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 Gems Facility Management

Plot No. 1, B-204, Sector - 1, Greater Noida - UP

Name and address of Principal Employer IRIS, New Delhi, Account, Asset No - 9

Delhi Account, IGI Airport, New Delhi - 110027

1. Name of the workman Firoz Alam
2. Sl. No. in the register of workmen employed GFMO00143
3. Nature of employment / Designation Helper
4. Wage rate (with particulars of unit, in case of piece-work) 15946/-
5. Wage Period May 22
6. Tenure of employment May 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
B-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, B-204, Sector - Gama - I, Greater Noida - UP

Name and address of Principal Employer IBBS, New Delhi, Asses No 9
Delhi Asses, 292 Airport, New Delhi - 110027

1. Name of the workman Rajni Kumar Yadav
2. Sl. No. in the register of workmen employed 911000467
3. Nature of employment / Designation Helper
4. Wage rate (with particulars of unit, in case of piece-work) 15496/-
5. Wage Period May 22
6. Tenure of employment May 22
7. Remarks _____

Signature of Contractor

Contract Labour (Regulation & Abolition) Central Rules
FORM XIV

See Rule 76

Employment Card

Name and address of Contractor Gema Facility Management Pvt Ltd
E-204, Sector - 4, Greater Noida UP

Nature of work and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gema Facility Management
Pvt Ltd, E-204, Sector - 4, Greater Noida UP

Name and address of Principal Employer IPS, New Delhi, Arcoity, Arcoity
Delhi, Arcoity, New Delhi - 110037

1. Name of the workman Kandesh Sah
2. Sl. No. in the register of workmen employed 4Pm000537
3. Nature of employment / Designation Mason
4. Wage rate (with particulars of unit, in case of piece-work) 19477/-
5. Wage Period May 22
6. Tenure of employment May 22
7. Remarks _____

Signature of Contractor

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 - 1, Greater Noida, UP

Nature and location of work Facility Management

Name and address of the workman Rajiv 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 - 1, Greater Noida, UP

Name and address of Principal Employer IBIS, New Delhi, Aerocity, Asect 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	15496/-	

Signature _____

Contract Labour (Regulation & Abolition) Central Rules FORM XIV

See Rule 76

Employment Card

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

Name and address of Principal Employer IBIS New Delhi, Asscoy, Assot No - 9
Delhi Asscoy, New Delhi - 110027

1. Name of the workman Mohammad Ekram
2. Sl. No. in the register of workmen employed GRM000532
3. Nature of employment / Designation Painter
4. Wage rate (with particulars of unit, in case of piece-work) 15496/-
5. Wage Period May 22
6. Tenure of employment May 22
7. Remarks _____

Signature of Contractor

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Gama Facility Management Pvt Ltd

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

Nature and location of work Facility Management

Name and address of the workman Kamlesh Sah

Age or Date of Birth _____

Identification Marks _____

Father's/Husband's Name Raj Kumar Sah

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

Name and address of Principal Employer IBIS, New Delhi, Arococity, Asset No - 9
Duni Arococity, IGI Airport, New Delhi - 110039

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	01/07/22		Mason	19474/-	

Signature _____

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 TBIS New Delhi, Arocity, Assd no 9
Delhi Arocity, New Delhi - 110021

1. Name of the workman Rajendra Thakur

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

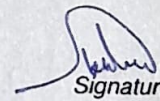
3. Nature of employment / Designation Carpenter

4. Wage rate (with particulars of unit, in case of piece-work) 1424/-

5. Wage Period 11 May 22 / 22

6. Tenure of employment May 22 / 22

7. Remarks _____


Signature of Contractor

Contract Labour (Regulation & Abolition) Central Rules FORM XV

Suo Rule 77

Service Certificate

Name and address of Contractor Gama Facility Management Pvt Ltd
E-204, Sector-Gama-1, Greater Noida UP
 Nature and location of work Facility Management
 Name and address of the workman Mohammed Sultan

Age or Date of Birth _____

Identification Marks _____

Father's/Husband's Name Saleh Moingar

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 DBIS, New Delhi, Asscoity, A/c No-9
Delhi Asscoity, I.I.T. 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
d	03/04/22		Painter	15496/-	

Signature _____

SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

1-May-22 to 31-May-22

PRINCIPAL EMPLOYER

BISLAEROCITY

May-22

S N O	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESE NT	BASIC SALARY	Total Gross Salary	BASIC SALARY	Total Earnings	PF	ESIC	Total Deduction ^s	Net Amount	Account Number	IFSC CODE
1	FIROZ ASLAM	GFM000149	101262908724	1014281201	HELPER	31	31	15496	15496	15496	15496	1800	116	1916	13580	1002581030205100	CBENRJ0001
2	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	31	31	15496	15496	15496	15496	1800	116	1916	13580	4274101001592	CNRB00004274
3	KAMLESH SAH	GFM000533	101809155607	1014694468	MASON	31	12	19474	19474	7538	7538	905	57	962	6576		
4	MOHAMMAD EKRAM	GFM000532	101809156216	1014694490	PAINTER	31	10	15496	15496	4999	4999	600	37	637	4362		
5	RAJENDRA THAKUR	GFM000498	101648571695	1014662420	CARPANTER	31	31	19474	19474	19474	19474	1800	146	1946	17528	5443366865	KKBK0000457
TOTAL						155	115	85436	85436	63003	63003	6904	473	7376	55027		

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

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

Nature and location of work Facility Management

Name and address of the workman Rajendra Thakur

Age or Date of Birth _____

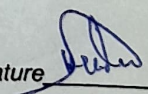
Identification Marks _____

Father's/Husband's Name Jwalb Prasad Thakur

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

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

Signature 

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Crown Facility Management Pvt Ltd
E-207, Sector-Cyber - 1, Greater Noida - UP

Nature and location of work Facility Management

Name and address of the workman Hitesh 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 IBIS, New Delhi
Associates, Asset No 9, Delhi Aerocity, New Delhi - 110037

Name and address of Principal Employer IBIS, New Delhi, Associates, Asset No 9
Delhi Aerocity, IGI 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	15496/-	

Signature 

Contract Labour (Regulation & Abolition) Central Rules

FORM XXI

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

Register of Fines

Name and Address of Contractor Game Facility Management Pvt Ltd

B-204 Sector - Gurgaon - 1, Greater Noida UP

Nature and location of work Facility Management

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

Name and Address of Principal Employer IPS, New Delhi, Asses No 9
New Delhi, J.C.P. Abast, 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	Firoz Alam	S.K. Rajgopal	Helper	- NA	-
2	Rajendra Prasad	Jawahar Prasad Thakur.	Computer		
3	Rajesh Kumar Yadav	Kodai Yadav	Helper		
4	Rashtesh Sach	Sekh Maigarr	Mason		
5	Mohammed Ekram	Raj Kishor Sach	Helper		

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, Associate, Asset No 9
Delhi Associety, IGI Airport, New Delhi - 110037

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	Jhwal Bhusari Thakkar.	Copier		
3	Rajiv Kumar Yadav	Kodai Yadav	Helper		
4	Kamlesh Sah	Raj' U'shar Sah	Mason		
5	Mohammad Ehsan	Seleh Mungar	Painter		

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 XX

See Rule 7B(1)(a)(ii)

Register of Deductions for Damage or Loss

Name and address of Contractor Cum 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
W-104, E-204, Sector - Gurgaon - 1, Greater Noida - UP

Name and address of Principal Employer IBPS, New Delhi Asocity, Assam 9
Arni Asocity, 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 Royyal	Helper		NA	
2	Rajendra Thakur	Dwale, Buxar	Carpenter			
3	Rajiv Kumar	Babri Kodai Yadav	Helper			
4	Mohammed Elkhan	Selen Manger	Painter			
5	Kamesh Sah	Raj Kumar	Mason			

Name of person in whose presence employee's explanation was heard	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
			First instalment	Last Instalment	
8	9	10	11	12	13
	NA				

Contract Labour (Regulation & Abolition) Central Rules FORM XIII

See Rule 75

Register of Workmen Employed by Contractor

Name and address of Contractor GAMA FACILITY MANAGEMENT PVT LTD
G-204, Sector - 29, Greater Noida, UP

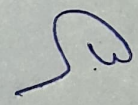
Nature and location of work Facility Management

Name and address of establishment in/under which contract is carried on Gama Facility Management
Pvt Ltd, G-204, Sector - 29 -

Name and address of Principal Employer IBIS, New Delhi, Aerocity
Asset No - 9, Aerocity, IGI 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	S. K. Rajgopal	Helper	-
2	Pragadeer Prasad/Pradeep	Male	Dwarka Prasad Thakur	Carpenter	-
3	Rajni Kumar	Male	Kodari Yadav	Helper	-
4	Kamlesh Sah	Male	Sekh Motigun	(Helper) Mason	-
5	Mohammed Ehtisham	Male	Raj Kishor Sah	(Mason) Painter	-

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	-	-	-	-
	11/02/22	-	-	-	-
	01/04/22	-	-	-	-
	03/04/22	-	-	-	-





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

TRRN 1042206005708

ECR Id 74408045

LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 90	EPS 87	EDLI 90
Total Wages :	7,79,279	7,51,742	7,79,279

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	3,896	0	0	0	3,896
2	Employer's Share Of	25,035	0	49,319	3,895	0	78,249
3	Employee's Share Of	74,354	0	0	0	0	74,354
Grand Total : One Lakh Fifty-Six Thousand Four Hundred Ninety-Nine Rupees Only							1,56,499

(This is a system generated challan on 14-JUN-2022 16:49, 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	5,863
B) A/C no 10 (Pension fund) (Rs.) -	0	13,299
C) A/C no 1 (Employee share) (Rs.) -	0	19,162
D) Total (A + B + C) (Rs.) -	0	38,324
E) Total remittance by Employer (Rs.) -	1,56,499	
F) Total amount of uploaded ECR (D + E) (1,94,823	



S.No Name :	Employee IP Nu	Employee Name	Days Worked	Monthly Wages	Is Disab	Reason	IP Contributic
	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1014118680	SARVESH KUMAR	31	21588.00	-	-	162.00
2	1014118699	ARBIND SINGH	31	14835.00	-	-	112.00
3	1014137573	VIKRAM SINGH	31	14851.00	-	-	112.00
4	1014216066	GIRRAJ	31	14851.00	-	-	112.00
5	1014255115	FAYYAJ KHAN	3	1028.00	-	-	8.00
6	1014262738	RAJU KUMAR YADAV	31	15496.00	-	-	117.00
7	1014271999	KAMLA	31	11384.00	-	-	86.00
8	1014281201	FIROJ ALAM	31	15496.00	-	-	117.00
9	1014332969	HAMID	11	3771.00	-	-	29.00
10	1014352983	AAKIL	31	13711.00	-	-	103.00
11	1014457070	ABID	6	2056.00	-	-	16.00
12	1014499684	WASIM	26	12455.00	-	-	94.00
13	1014510136	YUSUF	31	14851.00	-	-	112.00
14	1014519017	NAVEEN KUMAR	31	16241.00	-	-	122.00
15	1014519038	RAJAN KUMAR	11	4338.00	-	-	33.00
16	1014519041	JAGANNATH PRADHAN	31	15230.00	-	-	115.00
17	1014522818	MUKESH KUMAR	31	15795.00	-	-	119.00
18	1014523960	ARUN KUMAR	31	11626.00	-	-	88.00
19	1014525939	BISHWAJIT DAS	31	14761.00	-	-	111.00
20	1014529244	SUBHASH	30	11753.00	-	-	89.00
21	1014534898	MIRA DEVI	31	11626.00	-	-	88.00
22	1014534899	JATIN CHAUHAN	31	11626.00	-	-	88.00
23	1014543042	ALAUDDIN SEKH	29	11437.00	-	-	86.00
24	1014548288	BISWAJIT BHUIMALI	31	12306.00	-	-	93.00
25	1014549463	SHIV KUMAR	31	14851.00	-	-	112.00
26	1014564166	SACHIN	31	18287.00	-	-	138.00
27	1014564168	HARISH	31	12862.00	-	-	97.00
28	1014564169	RAHUL	29	12161.00	-	-	92.00
29	1014571805	PRABHAT KUMAR	31	18026.00	-	-	136.00
30	1014573301	PAWAN	31	16866.00	-	-	127.00
31	1014578701	PUSHPENDRA KUMAR	0	0.00	-	On Leave	0.00
32	1014580168	ABHISHEK	31	13564.00	-	-	102.00
33	1014601747	ISHWAR	26	8990.00	-	-	68.00
34	1014601760	VIJAY RAY	31	11600.00	-	-	87.00
35	1014615903	MASTOFA AHMED	31	11626.00	-	-	88.00
36	1014623791	MANISH	11	3803.00	-	-	29.00
37	1014623911	BIRPAL	29	10027.00	-	-	76.00
38	1014626105	BARKAT ANSARI	31	15349.00	-	-	116.00
39	1014627059	RITIK SINGH	27	9792.00	-	-	74.00
40	1014627879	SAIF ALI	0	0.00	-	On Leave	0.00
41	1014627885	JUNED	30	10283.00	-	-	78.00
42	1014627889	RAJESH	31	10626.00	-	-	80.00
43	1014631030	UJJWAL KAUMAR	5	1729.00	-	-	13.00
44	1014633572	HARIOM	20	8818.00	-	-	67.00
45	1014642192	AMAN PAL	6	2250.00	-	-	17.00
46	1014643188	SATYAM VISHWKARMA	31	18026.00	-	-	136.00
47	1014643199	DHARMENDRA	16	7314.00	-	-	55.00
48	1014645013	ANUP KATIYAR	31	14398.00	-	-	108.00
49	1014645031	ABBAS	31	10719.00	-	-	81.00
50	1014655057	SAKIL AHMED	30	10283.00	-	-	78.00
51	1014655069	JAFRU KHAN	31	13000.00	-	-	98.00
52	1014655083	RAMESH KUMAR	31	17773.00	-	-	134.00
53	1014658027	SADDAM HUSAIN	31	15201.00	-	-	114.00
54	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
55	1014662376	KUNAL KUMAR	31	15310.00	-	-	115.00
56	1014662420	RAJENDRA THAKUR	31	19474.00	-	-	147.00
57	1014667237	ANURADHA JHA	12	5122.00	-	-	39.00
58	1014674644	DEEPAK KANNAUJIYA	31	14456.00	-	-	109.00
59	1014675525	SANDEEP KUMAR	31	15458.00	-	-	116.00
60	1014679427	PARVEJ MUSARRAF	19	6513.00	-	-	49.00
61	1014683739	TUHI RAM	31	14355.00	-	-	108.00
62	1014685107	POONAM	0	0.00	-	On Leave	0.00

63	1014685117	RAVINDRA KUMAR	31	14429.00	-	-	109.00
64	1014685121	ANIS	0	0.00	-	On Leave	0.00
65	1014685167	ANIS	31	10719.00	-	-	81.00
66	1014685346	VIJAY BAHADUR SINGH	31	18724.00	-	-	141.00
67	1014688089	ARVIND KUMAR TIWARI	0	0.00	-	On Leave	0.00
68	1014689118	MANISHA	29	12443.00	-	-	94.00
69	1014689412	MOHIT	18	7724.00	-	-	58.00
70	1014694240	ASHLAM	26	8912.00	-	-	67.00
71	1014694243	SHARUKH	28	9598.00	-	-	72.00
72	1014694246	RABIL	2	686.00	-	-	6.00
73	1014694249	SAHID	5	1714.00	-	-	13.00
74	1014694250	MONI	31	10578.00	-	-	80.00
75	1014694468	KAMLESH SAH	12	7538.00	-	-	57.00
76	1014694490	MOHAMMAD EKRAM	10	4999.00	-	-	38.00
77	1014703149	GAURAV SINGH	17	9499.00	-	-	72.00
78	1014705539	KALKTAR RAI	17	5878.00	-	-	45.00
79	1014705546	ABHISHEK KUMAR	2	692.00	-	-	6.00
80	1014705554	SANJIV RAY	5	1729.00	-	-	13.00
81	1014705683	ASHOK	17	5827.00	-	-	44.00
82	1114316161	MASTOFA	0	0.00	-	On Leave	0.00
83	1115650843	NEERAJ	0	0.00	-	On Leave	0.00
84	2015313683	MEMRAJ	31	11136.00	-	-	84.00
85	2016776245	PRAHLAD	31	11136.00	-	-	84.00
86	6921729600	ABHAY SINGH	31	14851.00	-	-	112.00
87	6921732208	SAMAY SINGH	31	14851.00	-	-	112.00
88	6926570567	RIJWAN	31	14851.00	-	-	112.00
89	6928645629	PANKAJ KUMAR	30	14284.00	-	-	108.00
90	6929095945	RAKESH BHUIMALI	31	14761.00	-	-	111.00
91	6929329219	DHARAMVEER	31	16230.00	-	-	122.00
92	6929364060	PAWAN RAWAT	30	14284.00	-	-	108.00
93	6929740831	KAPIL KUMAR	31	15825.00	-	-	119.00
94	6929813631	GAUTAM SINGH	31	14761.00	-	-	111.00
95	1014671056	JIYALAL	11	3771.00	-	-	28.00

Total Monthly Wage 9,90,683.00 Total IP Contribution : 7,475.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,475.00	32,198.00	39,673.00	0.00	9,90,683.00

-- End of Report --

Page -1 of 1 Print Date: 01-Jul-2022 01:26:05 PM

Gama Facility Management Pvt. Ltd.
GURGAON

EMP.CODE	GFM000533	PAYSLIP FOR THE M/O MAY-22		
Name of Emp	KAMLESH SAH	Father's / Hus. Name :		
UAN NO	101809155607	Designation :	MANSON	
Date of Joining		Bank A/c No.		
ESIC No.	101809155607	IFSC Code		
		MONTH DAY-	31	
Present	12	OVER TIME		
EARNING		DEDUCTIONS		
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	19474	7538	PF	905
BONUS			ESIC	57
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	962
Total Gross Salary	19474	7538		
		NET PAYABLE AMOUNT		6576

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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:	May-2022	
Challan Number :	01022120098065	
Challan Created Date	14-06-2022 21:21:28	
Challan Submitted Date	15-06-2022 23:09:39	
Amount Paid:	39673	
Transaction Number:	CPABTJHVL2	
Print Close		

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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 16/06/2022 14:58:

Payment Confirmation Receipt

TRRN No :	1042206005708
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2022 16:49:55
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	90
Wage Month :	MAY-2022
Total Amount (Rs) :	1,56,499
Account-1 Amount (Rs) :	99,389
Account-2 Amount (Rs) :	3,896
Account-10 Amount (Rs) :	49,319
Account-21 Amount (Rs) :	3,895
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150622029560
Payment Date :	15-JUN-2022
Payment Confirmation Date :	15-JUN-2022
Total PMRPY Benefit :	0



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	101736604395	DHARMENDRA KUMAR MAHTO	DHARMENDRA KUMAR MAHTO	8,230	5,392	5,392	5,392	647	449	198	15	0	ABRY	ABRY	ABRY	N.A.
23	101171061182	DIPAK KANNAUJIYA	DIPAK KANNAUJIYA	16,065	9,475	9,475	9,475	1,137	789	348	0	0	ABRY	ABRY	ABRY	N.A.
24	101218774156	FAYYAJ KHAN	FAYYAJ KHAN	1,028	940	940	940	113	78	35	28	0	ABRY	ABRY	ABRY	N.A.
25	101262908724	FIROZ ASLAM	FIROJ ALAM	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101300831504	GAURAV SINGH	GAURAV SINGH	9,499	6,004	6,004	6,004	720	500	220	0	0	-	-	-	N.A.
27	101264613117	GAUTAM SINGH	GAUTAM SINGH	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
28	101159636825	GIRRAJ	GIRRAJ	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
29	101163582644	HAMID	HAMID	3,771	3,448	3,448	3,448	414	287	127	20	0	-	-	-	N.A.
30	101727595332	HARIOM KUMAR	HARIOM KUMAR	9,991	6,909	6,909	6,909	829	575	254	10	0	GK10005	GK10005	GK10005	N.A.
31	101634021195	HARISH	HARISH	14,636	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
32	101683057904	ISHWAR	ISHWAR	8,990	7,933	7,933	7,933	952	661	291	5	0	ABRY	ABRY	ABRY	N.A.
33	101759500386	JAFRU KHAN	JAFRU KHAN	13,000	8,800	8,800	8,800	1,056	733	323	0	0	ABRY	ABRY	ABRY	N.A.
34	101112509950	JAGANATH PRADHAN	JAGANNATH PRADHAN	17,008	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
35	101598203406	JATIN CHAUHAN	JATIN CHAUHAN	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
36	101526236405	JIYA LAL	JIYA LAL	3,771	3,448	3,448	3,448	414	287	127	20	0	-	-	-	N.A.
37	101073828873	JUNED	JUNED	10,283	9,405	9,405	9,405	1,129	783	346	1	0	-	-	-	N.A.
38	101821579130	KALKTAR RAI	KALKTAR RAI	5,878	5,187	5,187	5,187	622	432	190	0	0	-	-	-	N.A.
39	101247706270	KAMLA	KAMLA	11,384	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
40	101809155607	KAMLESH SAH	KAMLESH SAH	7,538	7,538	0	7,538	905	0	905	19	0	-	-	-	N.A.
41	100986118627	KAPIL KUMAR	KAPIL KUMAR	16,425	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
42	101766670209	KUNAL KUMAR	KUNAL KUMAR	17,169	10,950	10,950	10,950	1,314	912	402	0	0	-	-	-	N.A.
43	100055586787	MAM RAJ	MAM RAJ	11,136	9,459	9,459	9,459	1,135	788	347	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	101683057894	MANISH	MANISH	3,804	3,356	3,356	3,356	403	280	123	20	0	ABRY	ABRY	ABRY	N.A.
45	101801783354	MANISHA	MANISHA	12,443	9,172	9,172	9,172	1,101	764	337	2	0	-	-	-	N.A.
46	101775104310	MANOJ KUMAR	MANOJ KUMAR	26,454	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
47	100576111980	MASTOFA AHMED	MASTOFA AHMED	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
48	101208997905	MIRA DEVI	MIRA DEVI	11,626	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
49	101809156216	MOHAMMAD EKRAM	MOHAMMAD EKRAM	4,999	4,999	0	4,999	600	0	600	21	0	-	-	-	N.A.
50	101377220792	MOHIT	MOHIT	7,724	5,693	5,693	5,693	683	474	209	13	0	-	-	-	N.A.
51	101808236800	MONI	MONI	10,578	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
52	101402904524	MUKESH KUMAR	MUKESH KUMAR	17,404	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
53	101401186653	NAVEEN KUMAR	NAVEEN KUMAR	17,850	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
54	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	14,865	11,267	11,267	11,267	1,352	939	413	1	0	-	-	-	N.A.
55	101787750266	PARVEJ MUSARRAF	PARVEJ MUSARRAF	6,513	5,956	5,956	5,956	715	496	219	12	0	ABRY	ABRY	ABRY	N.A.
56	100029419381	PAWAN	PAWAN	16,866	11,327	11,327	11,327	1,359	944	415	0	0	ABRY	ABRY	ABRY	N.A.
57	101283386219	PAWAN RAWAT	PAWAN RAWAT	14,865	11,267	11,267	11,267	1,352	939	413	1	0	-	-	-	N.A.
58	101401197355	PRABHAT	PRABHAT KUMAR	19,635	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
59	101154429332	PRHALAD	PRHALAD	11,136	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
60	101808237213	RABIL	RABIL	686	627	627	627	75	52	23	29	0	-	-	-	N.A.
61	101159636802	RAHUL	RAHUL	12,161	8,232	8,232	8,232	988	686	302	2	0	-	-	-	N.A.
62	101648571695	RAJENDRA THAKUR	RAJENDRA THAKUR	19,474	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
63	100055690375	RAJESH	RAJESH	10,626	9,718	9,718	9,718	1,166	810	356	0	0	ABRY	ABRY	ABRY	N.A.
64	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	15,361	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.

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

PAYSLIP FOR THE M/O MAY-22				
EMP.CODE	GFM000532			
Name of Emp	MOHAMMAD EKRAM\	Father's / Hus. Name :		
UAN NO	101809156216	Designation :	PAINTER	
Date of Joining		Bank A/c No.		
ESIC No.	1014694490	IFSC Code		
		MONTH DAY-	31	
Present	10		OVER TIME	
EARNING			DEDUCTIONS	
Particulars	Rate	Earning	Particulars	Amount
BASIC SALARY	15496	4999	PF	600
BONUS			ESIC	37
HOUSE RENT ALLOWANCE			LWF	
LEAVE ALLOWANCE			OTHER DEDUCTION	
OVER TIME			Total Deductions	637
Total Gross Salary	15496	4999		
			NET PAYABLE AMOUNT	4362

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FORM XVI

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

Muster Roll for the period of MAY , 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	31	P/ D	W/ O	Ex tra	T/ D
1	FIROZ	WO	P	P	OFF	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	26	5	0	31
2	RAJENDRA	WO	P	P	OFF	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	26	5	0	31
3	KAMLESH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	WO	P	P	P	P	P	P	WO	P	P	10	2	0	12
4	RAJU	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	WO	P	P	26	5	0	31
4	MOHAMMAD EKRAM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	WO	P	P	P	P	P	P	WO	P	P	8	2	0	10
																	TOTAL											105								

