

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

Nature and location of work Facility Management

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

Age or Date of Birth _____

Identification Marks _____

Father's/Husband's Name Carpenter Ram

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

Name and address of Principal Employer IBIS, Aecocity, New Delhi

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
4	Nov 22		Carpenter	20350/-	

Signature 

**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 - I, Greater Noida

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 - I, Greater Noida

Name and address of Principal Employer IBIS, Asoocity, New Delhi

1. Name of the workman Muleesh
2. Sl. No. in the register of workmen employed GFM 000615
3. Nature of employment / Designation Computer
4. Wage rate (with particulars of unit, in case of piece-work) 20358/-
5. Wage Period 01/11/2024 to 30/11/2024 (Nov 24)
6. Tenure of employment 01/11/24 to 30/11/2024 (Nov 24)
7. Remarks _____


Signature of Contractor

FORM XVI

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

Muster Roll for the period of NOVEMBER, 2022

1 - Name of the Company:

GAMA FACILITY MANAGEMENT PVT. LTD. New Delhi

2 - Site Location: IBIS, AEROCITY, 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	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				
1	MUKESH	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	0	0	8
TOTAL																														8	0	0	8		



SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

01-NOV-22 to 30-NOV-22

PRINCIPAL EMPLOYER

IBIS AEROCITY

Nov-22

Sl. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL L. DAYS	PRE SENT	OVE RTIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	OVER TIME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number
1	ML KESH	GFM000615	10074488854	1014753791	CARPENTER	30	8	0	20358	20358	5429	0	5429	1800	41	1841	3588	157496001891
TOTAL						30	8	0	20358	20358	5429	0	5429	1800	41	1841	3588	



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

TRRN 1042212006862
ECR Id 82508940
LIN : 1138425611

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

Total Subscribers : EPF 85 EPS 85 EDLI 85
Total Wages : 7,90,476 7,90,476 7,90,476

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	3,952	0	0	0	3,952
2	Employer's Share Of	25,949	0	58,911	3,941	0	88,801
3	Employee's Share Of	84,860	0	0	0	0	84,860
Grand Total : One Lakh Seventy-Seven Thousand Six Hundred Thirteen Rupees Only							1,77,613

(This is a system generated challan on 15-DEC-2022 15:21, 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	3,057
B) A/C no 10 (Pension fund) (Rs.) -	0	6,934
C) A/C no 1 (Employee share) (Rs.) -	0	9,991
D) Total (A + B + C) (Rs.) -	0	19,982
E) Total remittance by Employer (Rs.) -	1,77,613	
F) Total amount of uploaded ECR (D + E) (1,97,595	



Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
44	101837773182	MD EHASAN	MD EHASAN	10,631	6,965	6,965	6,965	836	560	266	0	0	-	-	-	N.A.		
45	101827019142	MINA DAS BHUMALI	MINA DAS BHUMALI	2,834	2,635	2,635	2,635	316	219	97	23	0	-	-	-	N.A.		
46	101208997905	MIRA DEVI	MIRA DEVI	15,002	13,037	13,037	13,037	1,584	1,066	478	0	0	-	-	-	N.A.		
47	101609236800	MONI	MONI	11,189	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.		
48	100744858854	MUKESH SHARMA	MUKESH SHARMA	5,429	5,429	5,429	5,429	651	452	199	28	0	-	-	-	N.A.		
49	101489784834	NAGENDRA KUMAR	NAGENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
50	101248380715	PANKAJ KUMAR	PANKAJ KUMAR	19,169	11,437	11,437	11,437	1,372	953	419	2	0	-	-	-	N.A.		
51	101283396219	PAWAN RAWAT	PAWAN RAWAT	20,342	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.		
52	101884172461	PRATIGYA	PRATIGYA	12,016	11,016	11,016	11,016	1,322	918	404	0	0	-	-	-	N.A.		
53	101154429332	PRHALAD	PRHALAD	11,891	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.		
54	101837779621	PRITI DEVI	PRITI DEVI	4,450	3,401	3,401	3,401	408	283	125	0	0	-	-	-	N.A.		
55	101844179789	PUSHPA DAS	PUSHPA DAS	13,124	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.		
56	101598693986	RAJ KHAN	RAJ KHAN	24,451	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.		
57	1000556690375	RAJESH	RAJESH	9,172	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.		
58	101255123730	RAKESH BHUMALI	RAKESH BHUMALI	13,103	8,170	8,170	8,170	980	681	299	10	0	-	-	-	N.A.		
59	101829845732	RAM KARAN	RAM KARAN	19,897	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
60	101759500408	RAMESH KUMAR	RAMESH KUMAR	5,315	3,482	3,482	3,482	418	290	128	20	0	-	-	-	N.A.		
61	101825128029	RANJIT PASWAN	RANJIT PASWAN	24,982	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.		
62	101015614474	RIZWAN	RIZWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.		
63	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	20,730	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.		
64	101829845745	SAHEB BHUMALI	SAHEB BHUMALI	14,372	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.		
65	101789500393	SAKIL AHMAD	SAKIL AHMAD	11,007	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.		



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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:	Nov-2022	
Challan Number :	01022142171566	
Challan Created Date	15-12-2022 15:37:36	
Challan Submitted Date	16-12-2022 13:51:15	
Amount Paid:	38612	
Transaction Number:	CPACHMAJ4	
Print Close		

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S.No	Employee IP No	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
	Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1014137573	VIKRAM SINGH	30	14851.00	-	-	112.00
2	1014255115	FAYYAJ KHAN	11	4036.00	-	-	31.00
3	1014262738	RAJU KUMAR YADAV	0	0.00	-	On Leave	0.00
4	1014271999	KAMLA	30	11899.00	-	-	90.00
5	1014332969	HAMID	26	9539.00	-	-	72.00
6	1014352983	AAKIL	30	11007.00	-	-	83.00
7	1014372327	DIPU	0	0.00	-	On Leave	0.00
8	1014384019	AMJAD KHAN	30	14851.00	-	-	112.00
9	1014457070	ABID	24	8806.00	-	-	67.00
10	1014493223	JALALUDDIN	24	8806.00	-	-	67.00
11	1014499684	WASIM	30	14851.00	-	-	112.00
12	1014504828	SUDHANSHU SHARMA	0	0.00	-	On Leave	0.00
13	1014510136	YUSUF	30	14851.00	-	-	112.00
14	1014523960	ARUN KUMAR	30	16114.00	-	-	121.00
15	1014525939	BISHWAJIT DAS	30	16990.00	-	-	128.00
16	1014534898	MIRA DEVI	30	15002.00	-	-	113.00
17	1014534899	JATIN CHAUHAN	30	15002.00	-	-	113.00
18	1014548288	BISWAJIT BHUIMALI	30	16114.00	-	-	121.00
19	1014564168	HARISH	15	6432.00	-	-	49.00
20	1014601747	ISHWAR	30	11445.00	-	-	86.00
21	1014601760	VIJAY RAY	30	12326.00	-	-	93.00
22	1014615903	MASTOFA AHMED	30	15002.00	-	-	113.00
23	1014623791	MANISH	18	6867.00	-	-	52.00
24	1014627889	RAJESH	25	9173.00	-	-	69.00
25	1014645031	ABBAS	28	10682.00	-	-	81.00
26	1014655057	SAKIL AHMED	30	11007.00	-	-	83.00
27	1014655069	JAFRU KHAN	29	14395.00	-	-	108.00
28	1014655083	RAMESH KUMAR	10	4724.00	-	-	36.00
29	1014658027	SADDAM HUSAIN	30	18956.00	-	-	143.00
30	1014662376	KUNAL KUMAR	29	14800.00	-	-	111.00
31	1014675525	SANDEEP KUMAR	30	15767.00	-	-	119.00
32	1014683739	TUHI RAM	25	11963.00	-	-	90.00
33	1014685346	VIJAY BHADUR SINGH	30	18724.00	-	-	141.00
34	1014689118	MANISHA	30	13351.00	-	-	101.00
35	1014694246	RABIL	0	0.00	-	On Leave	0.00
36	1014694250	MONI	30	11199.00	-	-	84.00
37	1014703149	GAURAV SINGH	30	18479.00	-	-	139.00
38	1014705539	KALKTAR RAI	0	0.00	-	On Leave	0.00
39	1014705546	ABHISHEK KUMAR	30	11445.00	-	-	86.00
40	1014711114	RAM KARAN	30	17000.00	-	-	128.00
41	1014711147	AAKASH	0	0.00	-	On Leave	0.00
42	1014711159	SAHEB BHUMALI	30	14372.00	-	-	108.00
43	1014711199	RANJIT PASWAN	30	23208.00	-	-	175.00
44	1014720436	MINA DAS BHUIMALI	7	2834.00	-	-	22.00
45	1014720503	PUSHPA DAS	30	13124.00	-	-	99.00
46	1014720526	GOVIND ROY	30	15249.00	-	-	115.00
47	1014720574	UJJAL BAISHYAMALI	30	14100.00	-	-	106.00
48	1014723495	UTTAM SINGH	24	12200.00	-	-	92.00
49	1014723503	AKASH SINGH	30	15249.00	-	-	115.00
50	1014726361	SUDHANSHU SINGH	18	8316.00	-	-	63.00
51	1014729095	BRIJ BHUSAN MISHRA	10	3951.00	-	-	30.00
52	1014730916	HIMANSHU GAIROLA	30	14895.00	-	-	112.00
53	1014731531	TULSI RAWAT	30	13124.00	-	-	99.00
54	1014734717	RAJU KUMAR	0	0.00	-	On Leave	0.00
55	1014735785	LAL SINGH BISHT	16	8134.00	-	-	61.00
56	1014735789	SHIBOM BHUIMALI	0	0.00	-	On Leave	0.00
57	1014742519	SOYAB	30	11007.00	-	-	83.00
58	1014748261	RAJ KHAN	30	22677.00	-	-	171.00
59	1014751270	KANCHAN CHAUHAN	30	14064.00	-	-	106.00
60	1014751947	SUNITA DEVI	16	7120.00	-	-	54.00
61	1014752170	GUDIYA DEVI	13	5785.00	-	-	44.00
62	1014752176	MAMTA DEVI	12	5341.00	-	-	41.00
63	1014753492	YATENDRA	30	14712.00	-	-	111.00
64	1014753791	MUKESH SHARAMA	8	5429.00	-	-	41.00
65	1014753910	SONU KUMAR	29	13700.00	-	-	103.00
66	1014755084	KHALID	30	14676.00	-	-	111.00
67	1014755664	PRATIGYA	24	12016.00	-	-	91.00

Contract Labour (Regulation & Abolition) Central Rules

FORM XXI

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

Register of Fines

Name and Address of Contractor Gama Facility Management Pvt Ltd

B-204, Sector, Gama - I Greater Noida

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 - I Greater Noida

Name and Address of Principal Employer IBIS, Asoocity, New Delhi

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
	Mukesh		Carpenter	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			

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
E-204, Sector - Gurgaon - 1, Greater Noida

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 - Gurgaon - 1, Greater Noida

Name and Address of Principal Employer MIS, Asscity, New Delhi

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
	Mullesh			Car painter	N/A

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
		N/A			

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 Pvt Ltd
E-204, Sector - Gama - I, Greater Noida

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 - I, Greater Noida

Name and Address of Principal Employer IBIS, Asoocity, New Delhi

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
	Mukesh		Carpenter	- N/A -	

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
		N/A		

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 Game facility Management Pvt Ltd
E-204, Sector - Gurgaon - I, Greater Noida

Nature and location of work Facility Management

Name and Address of Establishment in/under which contract is carried on Game facility management
Pvt Ltd, E-204, Sector - Gurgaon - I, Greater Noida

Name and address of Principal Employer I.B.S, Aarecity, New Delhi

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
	Mullesh		Comperitor		NA	—

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			