

# 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 - 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 IRIS, New Delhi, Aerocity, Asset No. of Delhi Aerocity, IGI Airport, New Delhi - 110027

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	Raj Kumar Yadav	Male	Kadai Yadav	Helper	-

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 Gans Facility Management Pvt Ltd  
E-204, Sector - Gans-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 \_\_\_\_\_

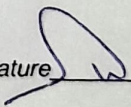
Identification Marks \_\_\_\_\_

Father's/Husband's Name Kodaj Yadav

Name and address of establishment in/under which contract is carried on Gans Facility Management  
B-42, E-204, Sector - Gans-1, Greater Noida, UP

Name and address of Principal Employer IBIS, New Delhi, Arocity, Asset No 9,  
Delhi Arocity 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	11/04/22		Helper	165.10/-	

Signature 


# 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 IBS, New Delhi, Arocity, Assaf No 9  
Delhi Arocity, Iqbal Airport, New Delhi - 110027
1. Name of the workman Rajni Kumar Yadav
  2. Sl. No. in the register of workmen employed 94mco0467
  3. Nature of employment / Designation Helper
  4. Wage rate (with particulars of unit, in case of piece-work) 165/-
  5. Wage Period Sept 22
  6. Tenure of employment Sept 22
  7. Remarks \_\_\_\_\_

  
Signature of Contractor

SALARY SHEET  
**GAMA FACILITY MANAGEMENT PVT.LTD**  
 NEW DELHI  
 01-SEP-22 to 31-SEP-22

**PRINCIPAL EMPLOYER**  
**BISLABODITY**  
**Sec-22**

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRSE NT	OPERTI ME	BASIC SALAR Y	Total Gross Salary	BASIC SALAR Y	OPERTI ME	Total Earning	PF	ESIC	Total Deduction	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	30	30	0	16510	16510	16510	0	16510	1800	124	1724	14886	42115721572	CN00000020
<b>TOTAL</b>						30	30	0	16510	16510	16510	0	16510	1800	124	1724	14886		







# 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 Games Facility Management Pvt Ltd  
G-204, Sector - 14, Greater Noida UP

Nature and location of work Facility Management

Name and Address of Establishment in/under which contract is carried on Games Facility Management Pvt Ltd  
G-204, Sector - 14, Greater Noida - UP

Name and address of Principal Employer IBIS, New Delhi, Associty, Dist No 07  
Delhi Associty, IGI Airport, New Delhi - 110027

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	Raj Kumar Kumar	Kedar Yadav	Helper	- 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			







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

TRRN 1042210005976

ECR Id 79799089

LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of September2022

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 :	7,90,397	7,90,397	7,90,397

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	24,647	0	55,952	3,943	0	84,542
3	Employee's Share Of	80,599	0	0	0	0	80,599
Grand Total : One Lakh Sixty-Nine Thousand Ninety-Three Rupees Only							1,69,093

(This is a system generated challan on 14-OCT-2022 15:11, 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	4,360
B) A/C no 10 (Pension fund) ( Rs.) -	0	9,891
C) A/C no 1 (Employee share) ( Rs.) -	0	14,251
D) Total (A + B + C) ( Rs.) -	0	28,502
E) Total remittance by Employer ( Rs.) -	1,69,093	
F) Total amount of uploaded ECR (D + E) (	1,97,595	



S.No	Employee IP Num	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	1014216066	GIRRAJ	30	14851.00	-	-	112.00
3	1014262738	RAJU KUMAR YADAV	30	16510.00	-	-	124.00
4	1014271999	KAMLA	30	11899.00	-	-	90.00
5	1014352983	AAKIL	30	11007.00	-	-	83.00
6	1014384019	AMJAD KHAN	30	14851.00	-	-	112.00
7	1014457070	ABID	30	11007.00	-	-	83.00
8	1014493223	JALALUDDIN	30	11007.00	-	-	83.00
9	1014499684	WASIM	30	14851.00	-	-	112.00
10	1014510136	YUSUF	30	14851.00	-	-	112.00
11	1014523960	ARUN KUMAR	30	13718.00	-	-	103.00
12	1014525939	BISHWAJIT DAS	30	17409.00	-	-	131.00
13	1014534898	MIRA DEVI	30	13718.00	-	-	103.00
14	1014534899	JATIN CHAUHAN	30	13718.00	-	-	103.00
15	1014548288	BISWAJIT BHUIMALI	30	13718.00	-	-	103.00
16	1014549463	SHIV KUMAR	25	12375.00	-	-	93.00
17	1014564166	SACHIN	30	17381.00	-	-	131.00
18	1014564168	HARISH	29	12434.00	-	-	94.00
19	1014601747	ISHWAR	28	10682.00	-	-	81.00
20	1014601760	VIJAY RAY	30	12326.00	-	-	93.00
21	1014615903	MASTOFA AHMED	30	13718.00	-	-	103.00
22	1014623791	MANISH	11	4196.00	-	-	32.00
23	1014627885	JUNED	30	11007.00	-	-	83.00
24	1014627889	RAJESH	25	9172.00	-	-	69.00
25	1014631030	UJJWAL KAUMAR	30	11445.00	-	-	86.00
26	1014633572	HARIOM	30	13335.00	-	-	101.00
27	1014645031	ABBAS	30	11445.00	-	-	86.00
28	1014655057	SAKIL AHMED	27	9906.00	-	-	75.00
29	1014655069	JAFRU KHAN	30	14891.00	-	-	112.00
30	1014655083	RAMESH KUMAR	30	17652.00	-	-	133.00
31	1014658027	SADDAM HUSAIN	28	13464.00	-	-	101.00
32	1014662376	KUNAL KUMAR	30	15310.00	-	-	115.00
33	1014675525	SANDEEP KUMAR	29	13884.00	-	-	105.00
34	1014683739	TUHI RAM	30	14355.00	-	-	108.00
35	1014685346	VIJAY BAHADUR SINGH	30	18724.00	-	-	141.00
36	1014688089	ARVIND KUMAR TIWARI	0	0.00	-	On Leave	0.00
37	1014689118	MANISHA	30	13337.00	-	-	101.00
38	1014694250	MONI	29	10825.00	-	-	82.00
39	1014703149	GAURAV SINGH	30	17324.00	-	-	130.00
40	1014705539	KALKTAR RAI	21	8011.00	-	-	61.00
41	1014705546	ABHISHEK KUMAR	30	11445.00	-	-	86.00
42	1014705554	SANJIV RAY	30	11445.00	-	-	86.00
43	1014705683	ASHOK	0	0.00	-	On Leave	0.00
44	1014711099	MANTU KUMAR	0	0.00	-	On Leave	0.00
45	1014711114	RAM KARAN	30	14733.00	-	-	111.00
46	1014711147	AAKASH	30	17000.00	-	-	128.00
47	1014711159	SAHEB BHUMALI	30	11977.00	-	-	90.00
48	1014711168	DURGESH KUMAR	21	10119.00	-	-	76.00
49	1014711199	RANJIT PASWAN	30	15750.00	-	-	119.00
50	1014720409	DEVENDRA KUMAR KUSHV	13	5190.00	-	-	39.00
51	1014720425	DEEPAK MISHRA	14	5589.00	-	-	42.00
52	1014720430	DIPANKAR BHUIMALI	15	5989.00	-	-	45.00
53	1014720436	MINA DAS BHUIMALI	5	1996.00	-	-	15.00
54	1014720503	PUSHPA DAS	16	6388.00	-	-	48.00
55	1014720526	GOVIND ROY	30	15668.00	-	-	118.00
56	1014720567	HARIOM	13	6790.00	-	-	51.00
57	1014720574	UJJAL BAISHYAMALI	26	10380.00	-	-	78.00
58	1014723467	BHRAGUVENDRA	11	4890.00	-	-	37.00
59	1014723495	UTTAM SINGH	30	15668.00	-	-	118.00
60	1014723503	AKASH SINGH	27	14102.00	-	-	106.00
61	1014723509	NAGENDRA KUMAR	26	10380.00	-	-	78.00
62	1014723791	RAKESH	5	2611.00	-	-	20.00
63	1014726361	SUDHANSHU SINGH	30	13851.00	-	-	104.00
64	1014729095	BRIJ BHUSAN MISHRA	30	11854.00	-	-	89.00
65	1014729234	AKASH KUMAR	5	1996.00	-	-	15.00
66	1014730916	HIMANSHU GAIROLA	30	14895.00	-	-	112.00

67	1014731531	TULSI RAWAT	30	11977.00	-	-	90.00
68	1014735785	LAL SINGH BISHT	30	15668.00	-	-	118.00
69	1014735789	SHIBOM BHUIMALI	2	798.00	-	-	6.00
70	1014736755	JAHEER	20	7630.00	-	-	58.00
71	1014739591	HIMANSHU GAIROLA	0	0.00	-	On Leave	0.00
72	1014742519	SOYAB	6	2201.00	-	-	17.00
73	1014742524	IRFAN	7	2568.00	-	-	20.00
74	1014745789	SARVESH	3	1566.00	-	-	12.00
75	1014747875	ASISH KUMAR	1	445.00	-	-	4.00
76	2015313683	MEMRAJ	30	11861.00	-	-	89.00
77	2016776245	PRAHLAD	30	11861.00	-	-	89.00
78	6718695614	RAJNISH KUMAR SINGH	0	0.00	-	On Leave	0.00
79	6921729600	ABHAY SINGH	30	14851.00	-	-	112.00
80	6921732208	SAMAY SINGH	30	14851.00	-	-	112.00
81	6926145662	MAHENDER SINGH	0	0.00	-	On Leave	0.00
82	6926570567	RIJWAN	30	14851.00	-	-	112.00
83	6928645629	PANKAJ KUMAR	30	17409.00	-	-	131.00
84	6929095945	RAKESH BHUIMALI	30	17409.00	-	-	131.00
85	6929329219	DHARAMVEER	30	17924.00	-	-	135.00
86	6929364060	PAWAN RAWAT	11	6383.00	-	-	48.00
87	6929740831	KAPIL KUMAR	24	13927.00	-	-	105.00
88	6929813631	GAUTAM SINGH	30	17409.00	-	-	131.00
Total Mon	9,57,460.00	Total IP Contribution :		7,213.00			

Total IP C	Total Employer Cc	Total Contribution	Total Governm	Total Monthly Wages
7,213.00	31,118.00	38,331.00	0.00	9,57,460.00

-- End of Report --

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**FORM XVI**

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

**Muster Roll for the period of SEP , 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	P/ D	W/ O	Ex tra	T/ D
4	RAJU	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	26	4	0	30
																	<b>TOTAL</b>			<b>30</b>															





0

[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:	Sep-2022	
Challan Number :	01022134554304	
Challan Created Date	14-10-2022 15:29:48	
Challan Submitted Date	14-10-2022 23:35:53	
Amount Paid:	38331	
Transaction Number:	CPACDEQME9	
<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	
44	101801783354	MANISHA	MANISHA	13,337	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
45	101775104310	MANOJ KUMAR	MANOJ KUMAR	22,780	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
46	100576111980	MASTOFA AHMED	MASTOFA AHMED	13,718	11,296	11,296	11,296	1,356	941	415	0	0	-	-	-	N.A.
47	101827019142	MINA DAS BHUIMALI	MINA DAS BHUIMALI	1,996	1,856	1,856	1,856	223	155	68	25	0	-	-	-	N.A.
48	101208997905	MIRA DEVI	MIRA DEVI	13,718	11,296	11,296	11,296	1,356	941	415	0	0	-	-	-	N.A.
49	101808236800	MONI	MONI	10,825	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
50	101489784834	NAGENDRA KUMAR	NAGENDRA KUMAR	10,380	9,650	9,650	9,650	1,158	804	354	4	0	-	-	-	N.A.
51	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	17,409	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
52	101283386219	PAWAN RAWAT	PAWAN RAWAT	6,383	4,431	4,431	4,431	532	369	163	19	0	-	-	-	N.A.
53	101154429332	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
54	101844179789	PUSHPA DAS	PUSHPA DAS	6,388	5,939	5,939	5,939	713	495	218	14	0	-	-	-	N.A.
55	100055690375	RAJESH	RAJESH	9,172	8,415	8,415	8,415	1,010	701	309	5	0	ABRY	ABRY	ABRY	N.A.
56	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	16,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100055365273	RAKESH	RAKESH	2,611	1,987	1,987	1,987	238	166	72	25	0	-	-	-	N.A.
58	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	17,409	12,086	12,086	12,086	1,450	1,007	443	0	0	-	-	-	N.A.
59	101829845732	RAM KARAN	RAM KARAN	17,235	8,666	8,666	8,666	1,040	722	318	4	0	-	-	-	N.A.
60	101759500408	RAMESH KUMAR	RAMESH KUMAR	19,841	12,889	12,889	12,889	1,547	1,074	473	0	0	ABRY	ABRY	ABRY	N.A.
61	101825128029	RANJIT PASWAN	RANJIT PASWAN	17,939	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
62	101015614474	RIJWAN	RIJWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
63	100442677702	SACHIN	SACHIN	19,570	12,889	12,889	12,889	1,547	1,074	473	0	0	ABRY	ABRY	ABRY	N.A.
64	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	15,150	9,925	9,925	9,925	1,191	827	364	1	0	-	-	-	N.A.
65	101829845745	SAHEB BHUIMALI	SAHEB BHUIMALI	11,977	11,135	11,135	11,135	1,336	928	408	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 16/10/2022 11:38:

**Payment Confirmation Receipt**

TRRN No :	1042210005976
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 15:11:05
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	85
Wage Month :	SEP-2022
Total Amount (Rs) :	1,69,093
Account-1 Amount (Rs) :	1,05,246
Account-2 Amount (Rs) :	3,952
Account-10 Amount (Rs) :	55,952
Account-21 Amount (Rs) :	3,943
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019141022114221
Payment Date :	14-OCT-2022
Payment Confirmation Date :	14-OCT-2022
Total PMRPY Benefit :	0

