

**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-7-Gama-I, Greater Noida - U.P.  
Nature of work and location of work Facility Management  
Name and address of establishment in/under which contract is carried on Gama Facility Manage-  
ment Pvt. Ltd. E-204, Sector-7-Gama-I, Greater Noida - U.P.  
Name and address of Principal Employer IBIS, Aerocity, New Delhi.

1. Name of the workman Raju Kumar Yadav
2. Sl. No. in the register of workmen employed GFN 080 467.
3. Nature of employment / Designation Helper
4. Wage rate (with particulars of unit, in case of piece-work) 16.796/-
5. Wage Period Feb-23.
6. Tenure of employment Feb-23.
7. Remarks \_\_\_\_\_

  
Signature of Contractor

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

See Rule 77

## Service Certificate

Name and address of Contractor Gama facilities Management Pvt. Ltd.  
8-204, Sec. Gama-I, Greater Noida - U.P.

Nature and location of work Facility Management

Name and address of the workman Raju Kumar Yadav.

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Age or Date of Birth 05/01/1997,

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

Father's/Husband's Name KODAI YADAV

Name and address of establishment in/under which contract is carried on Gama Facility Management Pvt. Ltd., Facility, 8-204, Sec - Gama-I Greater Noida

Name and address of Principal Employer IBIS Aerocity 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
1	Feb-	23		16,796	

Signature 

# 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, 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  
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
1.	Raju Kumar Yadav	Kodai Yadav	Facility Management Corporate	Feb-23  NA	  NA

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				

*[Signature]*

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

See Rule 78(1)(a)(iii)

## Register of Overtime

Name and Address of Contractor Grama Facility Management Pvt. Ltd.  
E-204, Sector - Grama - I, Greater Noida,

Nature and location of work Facility Management

Name and Address of Establishment in/under which contract is carried on Grama Facility Management Pvt. Ltd. E-204, Sector - Grama - I, Greater Noida

Name and Address of Principal Employer IBIS, Aerocity, 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
1.	Rajju Kumar Yadav	Kodhai Yadav	Male	Helper Facility Management NA	

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
		NA			

*[Signature]*

# 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 Grama Facility Management Pvt. Ltd.  
E-204, Sec.-Grama-I, Greater Noida

Nature and location of work Facility Management

Name and Address of Establishment in/under which contract is carried on Grama Facility Management Pvt. Ltd, E-204, Sector - Grama - I, Greater Noida - U.P.

Name and address of Principal Employer IBIS, Aerocity 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
1.	Raju Kumar Yadav	Kodai Yadav	Helper Facility Management		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					

*[Signature]*

# 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.  
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 Manage-  
ment Pvt. Ltd. E-204, Sector-Gama-I, Greater Noida  
 Name and Address of Principal Employer IBIS, Aerocity, 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
1.	Rajiv Kumar Yadav	Kodai Yadav	Helper Facility Management	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			

*[Signature]*

# Gama Facility Management Pvt. Ltd.,

## LEAVE CARD (YEAR - 2022)

Employee's Name		Rajni Kumar Yadav			Date of Joining							
Emp. Code		ANFMS7201687			Date of Joining							
Designation		Leave Balance			Date of Joining							
Department		Leave Credited			Date of Joining							
		Leave Encashed			Date of Joining							
S.N.	Date	Reason for Leave	From	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager/HR Manager
1												
2	Feb. 25											
3												
4												
5												
6												
7												
8												
9												
10												
12												

*[Handwritten Signature]*

*[Handwritten Signature]*

SALARY SHEET	
GAMA FACILITY MANAGEMENT PVT.LTD	
NEW DELHI	
01-FEB-23 to 28-FEB-23	

**PRINCIPAL EMPLOYER**  
**IBIS AFROCIITY**  
Feb-23

S. N O	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TALS DAYS	P R E S E N T	O V E R T I M E	B A S I C S A L A R Y	B A S I C S A L A R Y	Total Gross Salary	B A S I C S A L A R Y	O V E R T I M E	Total Earnings	P F	ESIC	Total Deductions	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	28	28	0	16796	16796	16796	16796	0	16796	1800	126	1926	14870	4274101001592	CNRB0004274
						<b>TOTAL</b>	<b>28</b>	<b>0</b>	<b>16796</b>	<b>16796</b>	<b>16796</b>	<b>16796</b>	<b>0</b>	<b>16796</b>	<b>1800</b>	<b>126</b>	<b>1926</b>	<b>14870</b>		

*Shivam*



**FORM XVI**

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

**Muster Roll for the period of February, 2023**

GAMA FACILITY MANAGEMENT PVT. LTD. New Delhi

1- Name of the Company:

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	T/D	NH	W/O	P/D	TOTAL	
		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						
1	RAJU	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	24	4	0	28
		TOTAL																										28							





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 21/02/2023 18:47:

**Payment Confirmation Receipt**

TRRN No :	1042302007232
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2023 18:16:51
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	82
Wage Month :	JAN-2023
Total Amount (Rs) :	1,81,684
Account-1 Amount (Rs) :	1,13,344
Account-2 Amount (Rs) :	4,050
Account-10 Amount (Rs) :	60,252
Account-21 Amount (Rs) :	4,038
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019210223204082
Payment Date :	21-FEB-2023
Payment Confirmation Date :	21-FEB-2023
Total PMRPY Benefit :	0

*Shiv*





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

TRRN 1042302007232  
ECR Id 85182907  
LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of January 2023  
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers : EPF 81  
Total Wages : 8,09,936 EPS 81  
EDLI 81  
8,09,936

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	4,050	0	0	0	4,050
2	Employer's Share Of	26,546	0	60,252	4,038	0	90,836
3	Employee's Share Of	86,798	0	0	0	0	86,798
<b>Grand Total : One Lakh Eighty-One Thousand Six Hundred Eighty-Four Rupees Only</b>							<b>1,81,684</b>

(This is a system generated challan on 15-FEB-2023 18:16, 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	3,182
B) A/C no 10 (Pension fund) ( Rs.) -	0	7,213
C) A/C no 1 (Employee share) ( Rs.) -	0	10,395
D) Total (A + B + C) ( Rs.) -	0	20,790
E) Total remittance by Employer ( Rs.) -	1,81,684	
F) Total amount of uploaded ECR (D + E) (	2,02,474	



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRYPY 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	101808236800	MONI	MONI	11,560	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.	
45	101489784834	NAGENDRA KUMAR	NAGENDRA KUMAR	9,013	8,380	8,380	8,380	8,380	1,006	698	308	8	0	-	-	-	N.A.	
46	101246360715	PANKAJ KUMAR	PANKAJ KUMAR	17,590	12,254	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.	
47	101283366219	PAWAN RAWAT	PAWAN RAWAT	17,590	12,254	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.	
48	101154429332	PRHALAD	PRHALAD	12,244	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.	
49	10188779821	PRITI DEVI	PRITI DEVI	11,627	8,887	8,887	8,887	8,887	1,066	740	326	4	0	-	-	-	N.A.	
50	101844179789	PUSHPA DAS	PUSHPA DAS	12,148	11,295	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.	
51	101808237213	RABIL	RABIL	9,129	7,165	7,165	7,165	7,165	860	597	263	12	0	-	-	-	N.A.	
52	100055690375	RAJESH	RAJESH	11,362	9,773	9,773	9,773	9,773	1,173	814	359	1	0	ABRY	ABRY	ABRY	N.A.	
53	101227852186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,338	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
54	101255123730	RAKESH BHUJMALI	RAKESH BHUJMALI	18,966	12,254	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.	
55	100605545042	RAM AVTAR	RAM AVTAR	3,781	3,320	3,320	3,320	3,320	398	277	121	21	0	-	-	-	N.A.	
56	101829846732	RAM KARAN	RAM KARAN	20,007	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.	
57	101759500408	RAMESH KUMAR	RAMESH KUMAR	25,205	10,447	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.	
58	101825128029	RANJIT PASWAN	RANJIT PASWAN	4,115	2,696	2,696	2,696	2,696	324	225	99	23	0	-	-	-	N.A.	
59	100878231816	RASIDUL MIYA	RASIDUL MIYA	1,028	674	674	674	674	81	56	25	0	0	-	-	-	N.A.	
60	101016614474	RIJWAN	RIJWAN	15,330	11,327	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.	
61	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	16,460	10,447	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.	
62	101829845745	SAHEB BHUJMALI	SAHEB BHUJMALI	12,148	11,295	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.	
63	101759500393	SAKIL AHMAD	SAKIL AHMAD	11,362	9,773	9,773	9,773	9,773	1,173	814	359	1	0	ABRY	ABRY	ABRY	N.A.	
64	100854539684	SAMAY RAM	SAMAY RAM	15,330	11,327	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.	
65	101468001269	SATPAL	SATPAL	11,814	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.	

  
 DSSHD1338630000 / JAN-2023 / 15-FEB-2023 18:14



**ESIC**  
Employees' State Insurance Corporation

Insurance

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:	Jan-2023	
Challan Number :	01023106653168	
Challan Created Date	15-02-2023 18:52:38	
Challan Submitted Date	15-02-2023 23:19:17	
Amount Paid:	40908	
Transaction Number:	CPACMIGWW9	
Print      Close		

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S.No	Employee Name	Days W	Monthly Is	Disab
Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED-				
1	101398: SATPAL	0	0.00	-
2	101407: LALU PRASHAD	0	0.00	-
3	101411: RAKESH	0	0.00	-
4	101413: VIKRAM SINGH	31	15330.0-	
5	101420: BHIM SINGH	0	0.00	-
6	101421: GIRRAJ	30	14851.0-	
7	101424: NAJAMUL RAHAMAN	0	0.00	-
8	101425: FAYYAJ KHAN	31	11717.0-	
9	101426: RAJU KUMAR YADAV	31	17337.0-	
10	101427: KAMLA	31	12283.0-	
11	101428: FIROJ ALAM	0	0.00	-
12	101433: MADIN	0	0.00	-
13	101433: HAMID	26	9587.00-	
14	101435: AAKIL	31	11362.0-	
15	101437: DIPU	0	0.00	-
16	101438: AMJAD KHAN	31	15330.0-	
17	101441: DHARMENDRA KUMAR	0	0.00	-
18	101444: FAIJUL ISLAM	0	0.00	-
19	101444: SANDEEP	0	0.00	-
20	101445: VIPAN KUMAR	0	0.00	-
21	101445: ABID	31	11362.0-	
22	101446: LOVENISH	0	0.00	-
23	101447: SANJESH	0	0.00	-
24	101447: LAKSHMAN SINGH	0	0.00	-
25	101447: SAHIL	0	0.00	-
26	101448: MOHD TOFIK	0	0.00	-
27	101449: MANOJ KUMAR	0	0.00	-
28	101449: JALALUDDIN	29	10652.0-	
29	101449: NIRDOSH KUMAR	0	0.00	-
30	101449: SUMIT	0	0.00	-
31	101449: BISHU PASWAN	0	0.00	-
32	101449: WASIM	31	15330.0-	
33	101450: SAURAV	0	0.00	-
34	101450: SUDHANSHU SHARMA	0	0.00	-
35	101451: YUSUF	31	15330.0-	
36	101451: BIKASH LANG	0	0.00	-
37	101451: SONU KUMAR	0	0.00	-
38	101451: PINGKI BHUIMALI	0	0.00	-
39	101451: NAVEEN KUMAR	0	0.00	-
40	101451: DIPAK KANNAUJIA	0	0.00	-
41	101451: JAGANNATH PRADHAN	0	0.00	-
42	101451: SALMAN KHA	0	0.00	-
43	101451: ANIT	0	0.00	-
44	101451: VIJENDRA KUMAR	0	0.00	-
45	101451: DINESH	0	0.00	-
46	101452: MANJEET	0	0.00	-
47	101452: MUKESH KUMAR	0	0.00	-
48	101452: SURESH KERKETTA	0	0.00	-
49	101452: SUNI KANGARI	0	0.00	-
50	101452: MOHIT	0	0.00	-
51	101452: ARUN KUMAR	0	0.00	-
52	101452: ARUN KUMAR	31	13890.0-	
53	101452: BISHWAJIT DAS	31	18966.0-	
54	101452: BASANTA KUMAR ROUT	0	0.00	-
55	101452: ANOOP KUMAR	0	0.00	-
56	101452: DEEPAK YADAV	0	0.00	-
57	101452: SUBHASH	0	0.00	-
58	101453: MIRA DEVI	31	15002.0-	
59	101453: JATIN CHAUHAN	31	15002.0-	
60	101453: RASHID	0	0.00	-
61	101453: VIMAL KUMAR	0	0.00	-
62	101454: AMIT	0	0.00	-
63	101454: JYOTI	0	0.00	-
64	101454: ALAUDDIN SEKH	0	0.00	-
65	101454: AKASH	0	0.00	-
66	101454: BRIJESH KUMAR PAL	0	0.00	-
67	101454: VIRPAL SINGH	0	0.00	-

*Shiv*