

Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77

Service Certificate

Name and address of Contractor Grama Facilities Management PVT. LTD,
E-204, Sec- 6, Okhla - I, Greater Noida - UP
 Nature and location of work Facility Management
 Name and address of the workman Rajiv Kumar Yadav

 Age or Date of Birth 05/01/1997
 Identification Marks _____
 Father's/Husband's Name KODAL YADAV
 Name and address of establishment in/under which contract is carried on Grama Facility Management
Pvt Ltd., Facility E-204, Sec-6, Okhla - 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 Jan-2023			Salary 16796 Y	

Signature

FORM XVI
(See Rule 78(1) (a) (i))
Muster Roll For The Period Of January, 2023

1- Name of the Company

2- Site Location : IBIS, AEROCITY, NEW DELHI

		01-Jan	02-Jan	03-Jan	04-Jan	05-Jan	06-Jan	07-Jan	08-Jan	09-Jan	10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan	24-Jan	25-Jan	26-Jan	27-Jan	28-Jan	29-Jan	30-Jan	31-Jan				
S.No	NAME OF WORKMEN	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	Fri	Sat	Sun	Mon	Tue	P/D	W/O	Extra	T/D
1	RAJU KUMAR YADAV	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	27.00	4.00	-	31.00



SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

01-JAN-23 to 31-JAN-23

PRINCIPAL EMPLOYER



IBIS AEROCITY

Jan-23

S N O	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designat ion	TO TA L D A Y S	P R E S E N T	O V E R T I M E	BASI C SALA RY	Total Gross Salar y	BASI C SALA RY	O V E R T I M E	Total Earning s	P F	ESIC	Total Deduction s	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	31	31	1	16796	16796	16796	542	17338	1800	130	1930	15408	4274101001592	CNRB0004274
TOTAL						31	31	1	16796	16796	16796	542	17338	1800	130	1930	15408		

Gama Facility Management Pvt. Ltd.,

LEAVE CARD (YEAR - 2022)

Employee's Name		<i>Rajni Kumar Yadav</i>				CL	SL	NH	FH	Date of Joining			
Emp. Code		<i>CFM002467</i>				Leave Balance							
Designation						Leave Credited							
Department						Leave Encashed				Signature			
S.N.	Date	Reason for Leave	From	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager	HR Manager
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
12													



Contract Labour (Regulation & Abolition) Central Rules

FORM XXII

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

Register of Advances

Name and Address of Contractor Grama Facility Management Pvt. Ltd. E-204
Sector - Creamy - I Connaught Place

Nature and location of work Facility, Management

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

Name and Address of Principal Employer TBS Aerocity, 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.	Ragu Kumar Yadav	Kandari Yadav	Facility Management Carpenter	Jan-23 - N/A	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

(Handwritten 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 TRIS, Meerut City, Meerut Dist,

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.	Rajiv Kumar Yadav	Komal Yadav	Male	Carpenter Facility management	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 XX

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

Register of Deductions for Damage or Loss

Name and address of Contractor Gama Facility Management Pvt. Ltd., E-204, Sector - 6, Gurgaon - 122001, 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 - 6, Gurgaon - 122001, Greater Noida

Name and address of Principal Employer TBI, Aseerity, 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 showed cause against deduction
1	2	3	4	5	6	7
1	Rajju Kumar Yadav	Govind Yadav	Carpenter Facility Management	NA		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					

Contract Labour (Regulation & Abolition) Central Rules

FORM XXI

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

Register of Fines

Name and Address of Contractor Croma Facility Management Pvt. Ltd
E-204, Sector - Gurgaon, Greater Noida
 Nature and location of work Facility Management
 Name and Address of Establishment in/under which contract is carried on Croma Facility Management
Pvt. Ltd., E-204, Sector, Gurgaon - Greater Noida
 Name and Address of Principal Employer IRIS, 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 Joshi	Kodee Yadav	Customer	N/A	

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
		N/A			





**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	EPS 81	EDLI 81
Total Wages :	8,09,936	8,09,936	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
Grand Total : One Lakh Eighty-One Thousand Six Hundred Eighty-Four Rupees Only							1,81,684

(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 / 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	101808236800	MONI	MONI	11,560	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	1,008	698	308	8	0	-	-	-	N.A.
46	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	17,590	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.
47	101283386219	PAWAN RAWAT	PAWAN RAWAT	17,590	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	1,212	841	371	0	0	-	-	-	N.A.
49	101887779621	PRITI DEVI	PRITI DEVI	11,627	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	1,355	941	414	0	0	-	-	-	N.A.
51	101808237213	RABIL	RABIL	9,129	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	1,173	814	359	1	0	ABRY	ABRY	ABRY	N.A.
53	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101255123730	RAKESH BHUIMALI	RAKESH BHUIMALI	18,966	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	398	277	121	21	0	-	-	-	N.A.
56	101829845732	RAM KARAN	RAM KARAN	20,007	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	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	324	225	99	23	0	-	-	-	N.A.
59	100879231816	RASIDUL MIYA	RASIDUL MIYA	1,028	674	674	674	81	56	25	0	0	-	-	-	N.A.
60	101015614474	RIJWAN	RIJWAN	15,330	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	1,254	870	384	0	0	-	-	-	N.A.
62	101829845745	SAHEB BHUIMALI	SAHEB BHUIMALI	12,148	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	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	1,359	944	415	0	0	-	-	-	N.A.
65	101468001269	SATPAL	SATPAL	11,814	10,099	10,099	10,099	1,212	841	371	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 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





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:	CPACMIGWV9

Print

Close

Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-	Days work	Monthly wage is	Disad Reason	IP Contribution	
1	1014137573	VIKRAM SINGH	31	15330.00	-	115.00
2	1014216066	GIRRAJ	30	14851.00	-	112.00
3	1014255115	FAYYAJ KHAN	31	11717.00	-	88.00
4	1014262738	RAJU KUMAR YADAV	31	17337.00	-	131.00
5	1014271999	KAMLA	31	12283.00	-	93.00
6	1014332969	HAMID	26	9587.00	-	72.00
7	1014352983	AAKIL	31	11362.00	-	86.00
8	1014384019	AMJAD KHAN	31	15330.00	-	115.00
9	1014457070	ABID	31	11362.00	-	86.00
10	1014493223	JALALUDDIN	29	10652.00	-	80.00
11	1014499684	WASIM	31	15330.00	-	115.00
12	1014510136	YUSUF	31	15330.00	-	115.00
13	1014523960	ARUN KUMAR	31	13890.00	-	105.00
14	1014525939	BISHWAJIT DAS	31	18966.00	-	143.00
15	1014534898	MIRA DEVI	31	15002.00	-	113.00
16	1014534899	JATIN CHAUHAN	31	15002.00	-	113.00
17	1014548288	BISWAJIT BHUIMALI	31	13890.00	-	105.00
18	1014564168	HARISH	31	12862.00	-	97.00
19	1014601747	ISHWAR	27	9968.00	-	75.00
20	1014601760	VIJAY RAY	17	6759.00	-	51.00
21	1014615903	MASTOFA AHMED	31	15002.00	-	113.00
22	1014627885	JUNED	8	2841.00	-	22.00
23	1014627889	RAJESH	30	11362.00	-	86.00
24	1014645031	ABBAS	30	11076.00	-	84.00
25	1014655057	SAKIL AHMED	30	11362.00	-	86.00
26	1014655069	JAFRU KHAN	27	12970.00	-	98.00
27	1014655083	RAMESH KUMAR	31	23431.00	-	176.00
28	1014658027	SADDAM HUSAIN	31	14686.00	-	111.00
29	1014662376	KUNAL KUMAR	27	13334.00	-	100.00
30	1014683739	TUHI RAM	31	14818.00	-	112.00
31	1014685346	VIJAY BAHADUR SINGH	31	19328.00	-	145.00
32	1014689118	MANISHA	30	12921.00	-	97.00
33	1014694246	RABIL	19	9129.00	-	69.00
34	1014694249	SAHID	0	0.00	-	On Leave 0.00
35	1014694250	MONI	31	11560.00	-	87.00
36	1014703149	GAURAV SINGH	31	17883.00	-	135.00
37	1014711114	RAM KARAN	31	17103.00	-	129.00
38	1014711159	SAHEB BHUMALI	31	12148.00	-	92.00
39	1014711199	RANJIT PASWAN	8	3657.00	-	28.00
40	1014720503	PUSHPA DAS	31	12148.00	-	92.00
41	1014720526	GOVIND ROY	31	15849.00	-	119.00
42	1014720574	UJJAL BAISHYAMALI	31	12148.00	-	92.00
43	1014723467	BHRAGUVENDRA	0	0.00	-	On Leave 0.00
44	1014723495	UTTAM SINGH	31	15849.00	-	119.00
45	1014723503	AKASH SINGH	31	15849.00	-	119.00
46	1014723509	NAGENDRA KUMAR	23	9013.00	-	68.00
47	1014726361	SUDHANSHU SINGH	31	13851.00	-	104.00
48	1014729095	BRIJ BHUSAN MISHRA	31	11854.00	-	89.00
49	1014731531	TULSI RAWAT	31	12148.00	-	92.00
50	1014734678	AMAR	0	0.00	-	On Leave 0.00
51	1014734717	RAJU KUMAR	0	0.00	-	On Leave 0.00
52	1014735785	LAL SINGH BISHT	31	15849.00	-	119.00
53	1014742519	SOYAB	31	11362.00	-	86.00
54	1014751270	KANCHAN CHAUHAN	25	11341.00	-	86.00
55	1014753492	YATENDRA	30	12921.00	-	97.00
56	1014753910	SONU KUMAR	31	21888.00	-	165.00
57	1014755084	KHALID	31	11362.00	-	86.00
58	1014757921	SINTOO KUMAR	29	13258.00	-	100.00
59	1014757931	MD EHASAN	31	14172.00	-	107.00
60	1014758020	PRITI DEVI	27	11627.00	-	88.00
61	1014758040	AMIR HOSEN MIA	31	18287.00	-	138.00
62	1014759032	HARISH	27	10337.00	-	78.00
63	1014761604	BALDEV	30	11007.00	-	83.00

**Contract Labour (Regulation & Abolition) Central Rules
FORM XIV**

See Rule 76

Employment Card

Name and address of Contractor Grema Facility Management Pvt-ltd,
E-204, Sector Gurgaon-1 Cracker Noida,
Nature of work and location of work Facility Management
Name and address of establishment in/under which contract is carried on Grema Facility Management
Pvt. Ltd., E-204, Sector Gurgaon-1 Cracker Noida
Name and address of Principal Employer IBTS Aesociety, above Delhi

1. Name of the workman Rajiv Kumar Yadav
2. Sl. No. in the register of workmen employed ARM030467
3. Nature of employment / Designation Carpenter
4. Wage rate (with particulars of unit, in case of piece-work) — 16796 ✓
5. Wage Period JAN-23
6. Tenure of employment JAN-23
7. Remarks _____

Signature of Contractor

