



SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

01-May-23 to 31-May-23

PRINCIPAL EMPLOYER

IBIS AEROCITY

May-23

S. NO.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TAL DA YS	PR ES EN T	OV ER TI ME	BASI C SALA RY	Total Gross Salary	BASI C SALA RY	OVER TIME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number
1	GUDDU KUMAR	GF/M000688	101957369190	1014810763	HELPER	31	24	0	20904	20904	16184	0	16184	1800	121	1921	14262	
						<b>TOTAL</b>	<b>31</b>	<b>24</b>	<b>0</b>	<b>20904</b>	<b>20904</b>	<b>0</b>	<b>16184</b>	<b>1800</b>	<b>121</b>	<b>1921</b>	<b>14262</b>	



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

TRRN 1042306006340  
ECR Id 90477082  
LIN : 1138425611

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

Total Subscribers :  
Total Wages :

EPF 74 74  
EPS 74 74  
EDLI 74 74  
7,19,323 7,19,323

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	3,597	0	0	0	3,597
2	Employer's Share Of	26,398	0	59,923	3,599	0	89,920
3	Employee's Share Of	86,321	0	0	0	0	86,321
<b>Grand Total : One Lakh Seventy-Nine Thousand Eight Hundred Thirty-Eight Rupees Only</b>							<b>1,79,838</b>

(This is a system generated challan on 15-JUN-2023 11:32, 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	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,79,838	
F) Total amount of uploaded ECR (D + E) (	1,79,838	





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 15/06/2023 13:39:

**Payment Confirmation Receipt**

TRRN No :	1042306006340
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2023 11:32:50
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	74
Wage Month :	MAY-2023
Total Amount (Rs) :	1,79,838
Account-1 Amount (Rs) :	1,12,719
Account-2 Amount (Rs) :	3,597
Account-10 Amount (Rs) :	59,923
Account-21 Amount (Rs) :	3,599
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150623287972
Payment Date :	15-JUN-2023
Payment Confirmation Date :	15-JUN-2023
Total PMRPY Benefit :	0



Member Details :-

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	
1	101623623802	ABBAS	ABBAS	10,707	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
2	101775104306	ABDUL SATTAR	ABDUL SATTAR	23,814	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
3	100844504427	ABHAY SINGH	ABHAY SINGH	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
4	101924810412	ABHISHEK	ABHISHEK	13,450	10,560	10,560	10,560	1,267	880	387	3	0	-	-	-	N.A.
5	100917489886	AJAY KUMAR	AJAY KUMAR	9,773	6,403	6,403	6,403	768	533	235	12	0	-	-	-	N.A.
6	101957350533	AJIT SINGH	AJIT SINGH	12,456	9,500	9,500	9,500	1,140	791	349	5	0	-	-	-	N.A.
7	101367307065	AMIR HOSEN MIA	AMIR HOSEN MIA	24,691	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
8	10140306873	AMJAD KHAN	AMJAD KHAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
9	101232774191	ARUN KUMAR	ARUN KUMAR	14,233	13,356	13,356	13,356	1,603	1,113	490	0	0	-	-	-	N.A.
10	101957350546	BRAJMOHAN	BRAJMOHAN	7,186	5,481	5,481	5,481	658	457	201	16	0	-	-	-	N.A.
11	100790780965	BRIJ BHUSHAN MISHRA	BRIJ BHUSHAN MISHRA	1,912	1,710	1,710	1,710	205	142	63	26	0	-	-	-	N.A.
12	101405900409	DEEPU SINGH	DEEPU SINGH	16,975	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
13	101957350505	DEVA	DEVA	4,992	4,319	4,319	4,319	518	360	158	0	0	-	-	-	N.A.
14	101368361507	DHARAMVEER	DHARAMVEER	14,918	9,773	9,773	9,773	1,173	814	359	2	0	-	-	-	N.A.
15	101657159501	DINESH	DINESH	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
16	101300831504	GAURAV SINGH	GAURAV SINGH	16,765	10,597	10,597	10,597	1,272	883	389	1	0	-	-	-	N.A.
17	101159636825	GIRRAJ	GIRRAJ	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
18	100620683541	GOBINDA ROY	GOBINDA ROY	16,209	12,427	12,427	12,427	1,491	1,035	456	0	0	-	-	-	N.A.
19	101957369190	GUDDU KUMAR	GUDDU KUMAR	16,184	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
20	101163562644	HAMID	HAMID	2,304	1,994	1,994	1,994	239	166	73	25	0	-	-	-	N.A.
21	101634021195	HARISH	HARISH	11,804	8,425	8,425	8,425	1,011	702	309	6	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:	May-2023	
Challan Number :	01023121379935	
Challan Created Date	15-06-2023 12:35:50	
Challan Submitted Date	15-06-2023 13:41:06	
Amount Paid:	35051.00	
Transaction Number:	CPACVIWOX5	
<a href="#">Print</a> <a href="#">Close</a>		

S.No Name :	Employee IP N	Employee Name	Days Worked	Monthly Wages	Is Disab	Reason	IP Contribution
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	17901.00	-	-	135.00
4	1014271999	KAMLA	11	4363.00	-	-	33.00
5	1014332969	HAMID	24	9524.00	-	-	72.00
6	1014352983	AAKIL	14	5556.00	-	-	42.00
7	1014384019	AMJAD KHAN	30	14851.00	-	-	112.00
8	1014493223	JALALUDDIN	26	10318.00	-	-	78.00
9	1014499684	WASIM	30	14851.00	-	-	112.00
10	1014510136	YUSUF	30	14851.00	-	-	112.00
11	1014523960	ARUN KUMAR	29	13428.00	-	-	101.00
12	1014525939	BISHWAJIT DAS	16	9062.00	-	-	68.00
13	1014534898	MIRA DEVI	30	13890.00	-	-	105.00
14	1014534899	JATIN CHAUHAN	24	11111.00	-	-	84.00
15	1014601747	ISHWAR	28	10682.00	-	-	81.00
16	1014601760	VIJAY RAY	30	12326.00	-	-	93.00
17	1014627889	RAJESH	14	5556.00	-	-	42.00
18	1014631030	UJJWAL KAUMAR	28	10682.00	-	-	81.00
19	1014645031	ABBAS	30	11445.00	-	-	86.00
20	1014646688	SHORAB	0	0.00	-	On Leave	0.00
21	1014655049	ADIL	0	0.00	-	On Leave	0.00
22	1014655057	SAKIL AHMED	30	12302.00	-	-	93.00
	1014655069	JAFRU KHAN	0	0.00	-	On Leave	0.00
24	1014655083	RAMESH KUMAR	28	12991.00	-	-	98.00
25	1014658027	SADDAM HUSAIN	30	14172.00	-	-	107.00
26	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
27	1014662376	KUNAL KUMAR	29	14800.00	-	-	111.00
28	1014683739	TUHI RAM	30	14355.00	-	-	108.00
29	1014685346	VIJAY BAHADUR SINGH	30	18724.00	-	-	141.00
30	1014688089	ARVIND KUMAR TIWARI	0	0.00	-	On Leave	0.00
31	1014689118	MANISHA	0	0.00	-	On Leave	0.00
32	1014689412	MOHIT	30	14704.00	-	-	111.00
33	1014694250	MONI	30	11572.00	-	-	87.00
34	1014703149	GAURAV SINGH	29	16747.00	-	-	126.00
35	1014711159	SAHEB BHUMALI	16	6479.00	-	-	49.00
36	1014720503	PUSHPA DAS	16	6479.00	-	-	49.00
37	1014720526	GOVIND ROY	22	11183.00	-	-	84.00
38	1014723495	UTTAM SINGH	30	15249.00	-	-	115.00
39	1014723503	AKASH SINGH	6	3049.00	-	-	23.00
40	1014729095	BRIJ BHUSAN MISHRA	5	3065.00	-	-	23.00
	1014731531	TULSI RAWAT	16	6479.00	-	-	49.00
42	1014735785	LAL SINGH BISHT	13	6608.00	-	-	50.00
43	1014742519	SOYAB	28	11111.00	-	-	84.00
44	1014753910	SONU KUMAR	22	10393.00	-	-	78.00
45	1014755084	KHALID	29	11508.00	-	-	87.00
46	1014755664	PRATIGYA	0	0.00	-	On Leave	0.00
47	1014757921	SINTOO KUMAR	26	12282.00	-	-	93.00
48	1014757931	MD EHASAN	30	15767.00	-	-	119.00
49	1014758020	PRITI DEVI	6	2585.00	-	-	20.00
50	1014758040	AMIR HOSEN MIA	30	22145.00	-	-	167.00
51	1014759032	HARISH	0	0.00	-	On Leave	0.00
52	1014761604	BALDEV	16	6151.00	-	-	47.00
53	1014762088	RAUNAK KUMAR SINGH	0	0.00	-	On Leave	0.00
54	1014763049	SATPAL	30	11445.00	-	-	86.00
55	1014767801	RABIL	22	8730.00	-	-	66.00
56	1014771336	WAKIL	0	0.00	-	On Leave	0.00
57	1014781338	RASIDUL MIYA	27	12755.00	-	-	96.00
58	1014781477	DEEPU SINGH	30	15767.00	-	-	119.00
59	1014782905	SAHIL	4	1587.00	-	-	12.00
60	1014783414	MOHIT KUMAR	30	14851.00	-	-	112.00
61	1014810763	GUDDU KUMAR	24	16184.00	-	-	121.00
62	1014787631	KAMLESH KUMAR	30	11445.00	-	-	86.00
63	1014787648	DINESH	30	14851.00	-	-	112.00
64	1014787652	SURAJ	0	0.00	-	On Leave	0.00

**FORM XIII**

(See rule 75)

**Register of workmen employed by Contractor**

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD. E-204, SECTOR - GAMA I GR. NOIDA.**  
 Nature and location of work **FACILITY MANAGEMENT**  
 Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, IGI ROAD, NEW DELHI.**  
 Name and address of principal employer **IBIS AEROCITY, IGI ROAD, NEW DELHI.**

Sr. No.	Name and surname of workman	Ag. and sex	Father's/Husband's name	Nature of employment/designation	Permanent home address of workman (village and Tehsil/Taluka and District)
1	2	3	4	5	6
1.	GUDDU MALE KUMAR	26YRS.	<del>KODAI</del> <del>YASAV</del> RAMAYAN SHAH	HELPER	RANGPURI. GALI No.7, H.No. 15.

Local address	Date of commencement of employment	Signature Or thumb Impression of workman	Date of termination of employment	Reasons for termination	Remarks
7	8	9	10	11	12



FORM XIV

(See rule 76)

Employment Card

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD.**  
**E-204, SECTOR-GAMA-I, GREATER NOIDA**  
Name and address of establishment in/under which contract is carried on **IBIS AEROCITY,**  
**IGI ROAD, AEROCITY, NEW DELHI, DELHI**  
Nature of work and location of work **FACILITY MANAGEMENT**  
Name and address of principal employer **IBIS AEROCITY, IGI ROAD, AEROCITY,**  
**NEW DELHI, DELHI**

1. Name of the workman **GUDDU KUMAR**
2. Serial number in the register of workmen employed **GFMO00688**
3. Nature of employment/designation **HELPER**
4. Wage' rate with particulars or unit, in case of piece work **14,262/-**
5. Wage period **MAY, 2023**
6. Tenure of employment
7. Remarks

FORM XV

(See rule 77)

Service Certificate

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD.**  
**E204, SECTOR-GAMA-I. GREATER NOIDA.**

Name and address of, establishment in/under which contract is carried on **IBIS AEROCITY.**  
**IGI ROAD. AEROCITY. NEW DELHI. DELHI**

Nature and location of work **FACILITY MANAGEMENT**

Name and address of principal employer **IBIS AEROCITY. IGI ROAD. AEROCITY.**  
**NEW DELHI. DELHI**

Name and address of the workman **GUDDU KUMAR**

Age or date of birth **1/1/2001**

Identification marks

Father's/Husband's name **RAMAYAN SHAH**

Sr.No.	Total period for which employed		Nature of work done	Rate of wage (with particulars of unit in case of piece work)	Remarks
	From	To			
1	2	3	4	5	6

**FORM XX**

1[See rule 78 (1) (a) (ii)]

**Register of Deductions for Damage or Lou**

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 **IBIS AEROCITY,  
IGI ROAD, AEROCITY, NEW DELHI, DELHI.**  
Name and address of principal employer **IBIS AEROCITY, IGI ROAD, NEW DELHI.**

Sr. No.	Name of workman	Father's/ Husband's name	Designation/ Nature of employment	Particulars of damage or loss	Date of damage or loss	Whether work man showed cause against deduction
1	2	3	4	5	6	7
1.	GUDDU RAMAYAN HELPER KUMAR SHAH					

Name of person In whose presence employee's explanation was heard	Amount of deduction imposed	No. of installments	Date of recovery		Remarks
			First installment	Last installment	
8	9	10	11	12	13

**FORM XXI**

1[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 **IBIS AEROCITY. IGI  
ROAD. AEROCITY. NEW DELHI. DELHI**  
Name and address of principal employer **IBIS AEROCITY. IGI ROAD. AEROCITY.  
NEW DELHI. DELHI.**

Sr. No.	Name of workman	Father's? Husband's name	Designation Nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard
1	2	3	4	5	6	7	8
1.	GUDDU KUMAR	RAMAYAN SHAH	HELPER				

Wage periods and wages payable	Amount of fine Imposed	Date on which fine realized	Remarks
9 MAY, 23	10	11	12
14,262/-			



FORM XXIII

[See rule 78 (1) (a) (iii)]

Register of Overtime

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD.**  
**E204, SECTOR - GAMA - I**  
 Nature and location of work **FACILITY MANAGEMENT**

Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, IGI**  
**ROAD, AEROCITY, NEW DELHI, DELHI**

Name and address of principal employer **IBIS AEROCITY, IGI ROAD, AEROCITY,**  
**NEW DELHI, DELHI**

Sr. No.	Name of workman	Father's/Husband's name	Sex	Designation/ Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piece-rated
1	2	3	4	5	6	7
1.	<b>GUDDU KUMAR</b>	<b>RAMAYANMALE</b>		<b>HELPER</b>		
		<b>SHAH</b>				

Normal rate of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wage paid	Remarks
8	9	10	11	12

# Gama Facility Management Pvt. Ltd.,

## LEAVE CARD (YEAR - 202\_)

Employee's Name		GUDDU KUMAR			Date of Joining								
Emp. Code		GFM000 688			Date of Joining								
Designation		HELPER			Date of Joining								
Department					Signature								
		Leave Balance			Signature								
		Leave Credited			Signature								
		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													

*Signature*