

FORM XVI

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

Muster Roll for the period of AUGUST, 2023

1- Name of the Company:

2- Site Location: IBIS New Delhi Aerocity, Delhi AEROCITY - IGI Airport, NEW DELHI - 110037

S/N	Name of Workmen	Designation	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	31	P/D	W/ NH O	Extra Duty	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	THU							
1	RAJU	HELPER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	0	0	31		
2	VIKAS PATEL	A/C TECHNICIAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	0	0	31		
			TOTAL																																		54	8	0	62



SALARY SHEET

AMA FACILITY MANAGEMENT PVT.L

NEW DELHI

01-August-23 to 30th August-23

PRINCIPAL EMPLOYER

IBIS AEROCITY

Aug-23

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENT	OVER TIME	BASIC SALARY	HRA	Total Gross Salary	BASIC SALARY	HRA	OVER TIME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number	
1	RAJU	GFM000467	101227652186	1014262738	HELPER	31	31	2	17238	0	17238	17238	0	1112	18350	1800	138	1938	16413	50100264477961	
2	VIKAS PATEL	GFM000705	101686065883	6931117900	AC TECHNICIAN	31	31	1	20903	3077	23980	20903	3077	774	24754	1800	0	1800	22954	51830100005624	
						TOTAL	62	62	3	38141	3077	41218	38141	3077	1886	43104	3600	138	3738	39366	





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 18/09/2023 11:47:

Payment Confirmation Receipt

TRRN'No :	1042309006514
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 18:02:41
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	82
Wage Month :	AUG-2023
Total Amount (Rs) :	2,01,238
Account-1 Amount (Rs) :	1,26,125
Account-2 Amount (Rs) :	4,025
Account-10 Amount (Rs) :	67,061
Account-21 Amount (Rs) :	4,027
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150923353447
Payment Date :	15-SEP-2023
Payment Confirmation Date :	15-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1042309006514
ECR Id 94728254
LIN : 1138425611

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

Total Subscribers :

Total Wages :

EPF 82
EPS 82
EDLI 82
8,04,931 8,04,931 8,04,931

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	4,025	0	0	0	4,025
2	Employer's Share Of	29,532	0	67,061	4,027	0	100,620
3	Employee's Share Of	96,593	0	0	0	0	96,593
Grand Total : Two Lakh One Thousand Two Hundred Thirty-Eight Rupees Only							2,01,238

(This is a system generated challan on 14-SEP-2023 18:02, 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.) -

F) Total amount of uploaded ECR (D + E) (

2,01,238

2,01,238



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	101329917351	RAHUL KUMAR	RAHUL KUMAR	12,408	10,533	10,533	10,533	1,264	877	387	0	-	-	-	N.A.	
45	101748835128	RAHUL NAUTIYAL	RAHUL NAUTIYAL	13,851	11,390	11,390	11,390	1,367	949	418	0	-	-	-	N.A.	
46	100760002022	RAJ KUMAR	RAJ KUMAR	9,606	8,155	8,155	8,155	979	679	300	7	-	-	-	N.A.	
47	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	18,350	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
48	101946393793	RAMA KUMAR	RAMA KUMAR	17,597	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	N.A.	
49	101759500408	RAMESH KUMAR	RAMESH KUMAR	27,193	11,065	11,065	11,065	1,328	922	406	0	-	-	-	N.A.	
50	101281263833	RANJIT KUMAR	RANJIT KUMAR	14,984	9,637	9,637	9,637	1,156	803	363	4	-	-	-	N.A.	
51	100879231816	RASIDUL MIYA	RASIDUL MIYA	16,094	10,351	10,351	10,351	1,242	862	380	2	-	-	-	N.A.	
52	101205028415	RATAN LAL	RATAN LAL	9,636	8,895	8,895	8,895	1,067	741	326	0	-	-	-	N.A.	
53	101015614474	RIJWAN	RIJWAN	14,851	11,327	11,327	11,327	1,369	944	415	0	-	-	-	N.A.	
54	101428193652	ROSHAN	ROSHAN	14,945	9,637	9,637	9,637	1,156	803	353	4	-	-	-	N.A.	
55	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	20,534	11,065	11,065	11,065	1,328	922	406	0	-	-	-	N.A.	
56	101829845745	SAHEB BHUJMALI	SAHEB BHUJMALI	14,233	13,356	13,356	13,356	1,603	1,113	490	0	-	-	-	N.A.	
57	101540488660	SAHIL	SAHIL	9,406	7,985	7,985	7,985	958	665	293	7	-	-	-	N.A.	
58	100515453208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	24,156	14,500	14,500	14,500	1,740	1,208	532	0	-	-	-	N.A.	
59	101888712698	SAJAN KUMAR PASWAN	SAJAN KUMAR PASWAN	9,034	8,339	8,339	8,339	1,001	695	306	0	-	-	-	N.A.	
60	101234466126	SALMAN	SALMAN KHAN	10,407	8,834	8,834	8,834	1,060	736	324	5	-	-	-	N.A.	
61	100854539684	SAMAY RAM	SAMAY RAM	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.	
62	100884010827	SANDEEP	SANDEEP	801	680	680	680	82	57	25	29	-	-	-	N.A.	
63	101260210296	SANJAY KUMAR RAY	SANJAY KUMAR RAY	12,183	9,447	9,447	9,447	1,134	787	347	2	-	-	-	N.A.	
64	101468001269	SATPAL	SATPAL	12,922	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.	
65	101982053028	SHAHRUKH KHAN	SHAHRUKH KHAN	12,008	10,193	10,193	10,193	1,223	849	374	1	-	-	-	N.A.	



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	
66	100880310523	SHIBU BARMAN	SHIBU BARMAN	20,350	12,500	12,500	12,500	1,500	1,041	459	0	-	-	-	N.A.	
67	101378090409	SINTOO KUMAR	SINTOO KUMAR	17,690	11,065	11,065	11,065	1,328	922	406	0	-	-	-	N.A.	
68	101876726003	SOYAB	SOYAB	10,807	9,174	9,174	9,174	1,101	764	337	4	-	-	-	N.A.	
69	100910171659	SUNIL KUMAR	SUNIL KUMAR	8,432	7,783	7,783	7,783	934	648	286	0	-	-	-	N.A.	
70	101793600223	TUHI RAM	TUHI RAM	14,355	11,390	11,390	11,390	1,367	949	418	0	-	-	-	N.A.	
71	101521909712	UJJAWAL KUMAR	UJJAWAL KUMAR	3,323	2,932	2,932	2,932	352	244	108	22	-	-	-	N.A.	
72	101668544600	UMASHANKAR SINGH	UMASHANKAR R SINGH	15,539	9,994	9,994	9,994	1,199	833	366	3	-	-	-	N.A.	
73	101194218506	UTTAM SINGH	UTTAM SINGH	16,209	14,688	14,688	14,688	1,763	1,224	539	0	-	-	-	N.A.	
74	100599487326	VAKEEL	VAKEEL	26,030	11,500	11,500	11,500	1,380	958	422	0	-	-	-	N.A.	
75	101992340327	VARSHA	VARSHA	10,956	10,114	10,114	10,114	1,214	842	372	0	-	-	-	N.A.	
76	101399954443	VIJAY BAHADUR SINGH	VIJAY BAHADUR SINGH	18,724	10,850	10,850	10,850	1,302	904	398	0	-	-	-	N.A.	
77	101683035086	VIJAY RAY	VIJAY RAY	10,934	8,144	8,144	8,144	977	678	299	6	-	-	-	N.A.	
78	101686065883	VIKASH PATEL	VIKASH PATEL	24,754	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
79	100676818760	VIKRAM	VIKRAM	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.	
80	101957547890	VINITA DEVI	VINITA DEVI	3,455	2,718	2,718	2,718	326	226	100	23	-	-	-	N.A.	
81	101561472525	WASIM	WASIM	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.	
82	101565555625	YUSUF	YUSUF	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.	





ESIC
Employees' State Insurance Corporation



Insurance

User Login: 10001178390001001

Wednesday, October 18, 2023
2:56:44 PM



Monthly Contribution - Date: 15/09/2023

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10001178390001001	
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	Aug-2023	
Challan Number :	01023132039637	
Challan Created Date	14-09-2023 18:36:05	
Challan Submitted Date	15-09-2023 21:31:59	
Amount Paid:	39240.00	
Transaction Number:	CPADCAZTM3	
Print Close		



S.No Name :	Employee IP	Nun Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1014137573	VIKRAM SINGH	31	14851.00	-	-	112.00
2	1014216066	GIRRAJ	31	14851.00	-	-	112.00
3	1014262738	RAJU KUMAR YADAV	31	18350.00	-	-	138.00
4	1014271999	KAMLA	30	11515.00	-	-	87.00
5	1014384019	AMJAD KHAN	23	11018.00	-	-	83.00
6	1014493223	JALALUDDIN	11	4403.00	-	-	34.00
7	1014499684	WASIM	31	14851.00	-	-	112.00
8	1014510136	YUSUF	31	14851.00	-	-	112.00
9	1014523960	ARUN KUMAR	31	14233.00	-	-	107.00
10	1014534898	MIRA DEVI	31	14233.00	-	-	107.00
11	1014534899	JATIN CHAUHAN	31	15193.00	-	-	114.00
12	1014601747	ISHWAR	31	12737.00	-	-	96.00
13	1014601760	VIJAY RAY	25	10934.00	-	-	82.00
14	1014631030	UJJWAL KAUMAR	9	3323.00	-	-	25.00
15	1014645031	ABBAS	23	9045.00	-	-	68.00
16	1014655069	JAFRU KHAN	31	14891.00	-	-	112.00
17	1014655083	RAMESH KUMAR	31	27193.00	-	-	204.00
18	1014658027	SADDAM HUSAIN	31	20534.00	-	-	154.00
19	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
20	1014662376	KUNAL KUMAR	27	14945.00	-	-	113.00
21	1014683739	TUHI RAM	31	14355.00	-	-	108.00
22	1014685346	VIJAY BHADUR SINGH	31	18724.00	-	-	141.00
23	1014705539	KALKTAR RAI	9	3323.00	-	-	25.00
24	1014711159	SAHEB BHUMALI	31	14233.00	-	-	107.00
25	1014711168	DURGESH KUMAR	0	0.00	-	On Leave	0.00
26	1014711199	RANJIT PASWAN	27	14984.00	-	-	113.00
27	1014723495	UTTAM SINGH	31	16209.00	-	-	122.00
28	1014729095	BRIJ BHUSAN MISHRA	8	4903.00	-	-	37.00
29	1014735785	LAL SINGH BISHT	31	16894.00	-	-	127.00
30	1014742519	SOYAB	27	10807.00	-	-	82.00
31	1014755084	KHALID	22	8806.00	-	-	67.00
32	1014755664	PRATIGYA	0	0.00	-	On Leave	0.00
33	1014757921	SINTOO KUMAR	31	17690.00	-	-	133.00
34	1014758020	PRITI DEVI	31	13390.00	-	-	101.00
35	1014758040	AMIR HOSEN MIA	31	19424.00	-	-	146.00
36	1014763049	SATPAL	31	12922.00	-	-	97.00
37	1014781338	RASIDUL MIYA	29	16094.00	-	-	121.00
38	1014781477	DEEPU SINGH	31	19424.00	-	-	146.00
39	1014782905	SAHIL	0	0.00	-	On Leave	0.00
40	1014783414	MOHIT KUMAR	31	14851.00	-	-	112.00
41	1014783817	DHARMENDRA SINGH	0	0.00	-	On Leave	0.00
42	1014786172	ABHINAV KUMAR SINGH	0	0.00	-	On Leave	0.00
43	1014787626	PANKAJ KUMAR	14	5169.00	-	-	39.00
44	1014787631	KAMLESH KUMAR	14	5169.00	-	-	39.00
45	1014787648	DINESH	31	14851.00	-	-	112.00
46	1014799724	MIZANUR ALI	31	15582.00	-	-	117.00
47	1014799725	RAMA KUMAR	31	17597.00	-	-	132.00
48	1014805771	SANDEEP	2	801.00	-	-	6.00
49	1014805820	BRAJ MOHAN	0	0.00	-	On Leave	0.00
50	1014805913	MAHENDRA LAL	0	0.00	-	On Leave	0.00
51	1014805929	AJIT SINGH	29	13893.00	-	-	105.00
52	1014807460	JAYPRAKASH	0	0.00	-	On Leave	0.00
53	1014807517	SALMAN KHAN	26	10407.00	-	-	79.00
54	1014807597	MAHAR SINGH	25	12009.00	-	-	91.00
55	1014810911	LALIT KUMAR GOSWAMI	31	14851.00	-	-	112.00
56	1014817947	VINITA DEVI	8	3455.00	-	-	26.00
57	1014817973	NASIMA KHATOON	5	2159.00	-	-	17.00
58	1014821014	LAXMI DEVI	31	13245.00	-	-	100.00
59	1014827109	SAHIL	23	9406.00	-	-	71.00
60	1014828047	SHAHRIKH KHAN	30	12008.00	-	-	91.00
61	1014828065	RAHUL KUMAR	31	12408.00	-	-	94.00
62	1014828083	DASRATH KUMAR	31	12408.00	-	-	94.00
63	1014828084	NARENDER	5	2001.00	-	-	15.00
64	1014829458	NIRMALA	0	0.00	-	On Leave	0.00
65	1014831576	RAJ KUMAR	24	9606.00	-	-	73.00
66	1014833964	SANJAY KUMAR RAY	29	12183.00	-	-	92.00
67	1014835072	VARSHA GAUTAM	15	10956.00	-	-	83.00

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, GREATER NOIDA.
 Nature and location of work: FACILITY MANAGEMENT
 Name and address of establishment in/under which contract is carried on: IBIS AEROCITY, IGD
 ROAD, AEROCITY, NEW DELHI, DELHI.
 Name and address of Principal Employer: IBIS AEROCITY, IGD ROAD, AEROCITY, NEW
 DELHI, DELHI

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	RADU	MALE 01/05/1997	KODAZ YADAV	HELPER	GALE NO-3, RANGPUR, MAMIPALPUR, SOUTHWEST DELHI.
2	VIKAS PATEL	12/06/2 MALE	VIJAY PATEL	TECHNICIAN	WARD NO. 11, CHRPRA BIHAR, EAST CHAMPARAN, BIHAR.

Local Address	Date of commencement of employment	Signature of thumb-impresion of workman	Date of termination of employment	Reasons for termination	Remarks
7	8	9	10	11	12
		NA			



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, NEW DELHI. DELHI.

Nature of work and location of work **FACILITY MANAGEMENT**

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

1. Name of the workman **RAJU, WALD NO-3, BANGPURI, MAHIPALPUR**
SOUTH WEST, DELHI

2. Serial number in the register of workmen employed **GFM000467**

3. Nature of employment/designation **HELPER**

4. Wage rate with particulars or unit, in case of piece work **16403/-**

5. Wage period **AUGUST, 2023**

6. Tenure of employment

7. Remarks



FORM XIV

(See rule 76)

Employment Card

Name and address of contractor **GAMA FACILITY MANAGEMENT-PVT. LTD.**

E-204, SECTOR-GAMA-1, GREATER NOIDA

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

ROAD, NEW DELHI, DELHI.

Nature of work and location of work **FACILITY MANAGEMENT**

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

1. Name of the workman **VIKAS PATEL, WARD NO-11, CHAPRA BIHAR**
EAST CHAMPARN, BIHAR

2. Serial number in the register of workmen employed **GFM000705**

3. Nature of employment/designation **A/C TECHNICIAN**

4. Wage rate with particulars or unit, in case of piece work **22954/-**

5. Wage period **AUGUST, 2023**

6. Tenure of employment

7. Remarks



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-2, CREATOR 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	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.	RAJU KUMAR YADAV	KODAI VADAV	HELPER			— NA —
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN			

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
— NA —					



FORM XV

(See rule 77)

Service Certificate

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, NEW DELHI, DELHI.

Nature and location of work FACILITY MANAGEMENT

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

Name and address of the workman VIKAS PATEL

Age or date of birth 12/06/2002

Identification marks

Father's/Husband's name VIJAY PATEL

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 XV

(See rule 77)

Service Certificate

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 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 **RAJU KUMAR YADAV**

Age or date of birth **01/05/1997**

Identification marks

Father's/Husband's name **KODAI YADAV**

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 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, T9I ROAD,**
NEW DELHI, DELHI.

Name and address of principal employer **IBIS AEROCITY, T9I ROAD, 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.	Raju Kumar Yadav	KODAI Yadav	HELPER			NA	
2.	Vikas Patel	Vijay Patel	TECHNICIAN				

Wage periods and wages payable	Amount of fine Imposed	Date on which fine realized	Remarks
9	10	11	12
			NA



FORM XXIII

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

Register of Overtime

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD.**
E-204, SECTOR-GAMA-I, GRATOR 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	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.	RATU	KODAIYADAV	MALE	HELPER	— NA —	
2.	VIKAS PATEL	VIJAY PATEL	MALE	TECHNICIAN	— NA —	

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



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-GAMAZ, GREATER NOIDA

Nature and location of work FACILITY MANAGEMENT

Name and Address of Establishment in/under which contract is carried on TBIS ROAD, AEROCITY
NEW DELHI, DELHI.

Name and Address of Principal Employer TBIS AEROCITY, IGI ROAD, NEW
DELHI, 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	HELPER	Aug 23, 16413	—
2.	VIKAS PATEL	VINAY PATEL	TECHNICIAN	Aug 23, 22954	—
					—

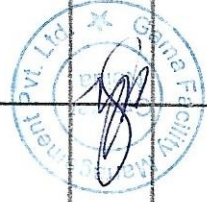
Purpose(s) for which advance made	No. of instalments by which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
7	8	9	10	11
		NA		



Gama Facility Management Pvt. Ltd.,

LEAVE CARD (YEAR - 202_)

Employee's Name	RAJU		CL	SL	NH	FH	Date of Joining						
Emp. Code	GFM000467												
Designation	HELPER												
Department	ENGINEERING						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													



Gamma Facility Management Pvt. Ltd.,

LEAVE CARD (YEAR - 202_)

Employee's Name	VIKAS PATEL			CL	SL	NH	FH	Date of Joining				
Emp. Code	GFM000705			Leave Balance								
Designation	TECHNICIAN			Leave Credited								
Department	TECHNICIAN			Leave Encashed								
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												

