

**FORM XVI**

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

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

Name of the Company:

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

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/ O	NH	Extra Duty	T/D
			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	FRI	SAT	SUN	MON					
	RAJU	PAINTER	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	P	P	27	4	0	0	31
	VIKAS PATEL	A/C TECHNICIAN	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	18	3	0	0	21



**SALARY SHEET**  
**GAMA FACILITY MANAGEMENT PVT.LTD**  
 NEW DELHI

01-July-23 to 31st July-23

**PRINCIPAL EMPLOYER**  
**IBIS AEROCITY**  
 Jul-23

S. NO	EMPLOYEE NAME	EMPLOY EE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TALS DA YS	P R O V E R T I M E	BASI C SALARY	HRA	Total Gross Salary	BASI C SALARY	HRA	OV ER TI ME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number
1	RAJU	GFM000467	101227652186	1014262738	HELPER	31	31 0	17238	0	17238	17238	0	0	17238	1800	129	1929	15309	4274101001592
2	VIKAS PATEL	GFM000705	101686065883	6931117900	AC TECHNICIAN	31	21 0	20903	3077	23980	14160	2084	0	16245	1699	122	1821	14423	51830100005624
<b>TOTAL</b>						<b>62</b>	<b>52 0</b>	<b>38141</b>	<b>3077</b>	<b>41218</b>	<b>31398</b>	<b>2084</b>	<b>0</b>	<b>33483</b>	<b>3499</b>	<b>251</b>	<b>3750</b>	<b>29732</b>	





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 28/08/2023 14:34:

**Payment Confirmation Receipt**

TRRN No :	1042308006933
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2023 20:10:48
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	JUL-2023
Total Amount (Rs) :	1,83,094
Account-1 Amount (Rs) :	1,14,758
Account-2 Amount (Rs) :	3,662
Account-10 Amount (Rs) :	61,018
Account-21 Amount (Rs) :	3,656
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019190823335177
Payment Date :	19-AUG-2023
Payment Confirmation Date :	19-AUG-2023
Total PMRPY Benefit :	0





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

TRRN 10423080006933  
ECR Id 93387137  
LIN : 1138425611

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

Total Subscribers : EPF 78 EDLI 78  
Total Wages : 7,32,399 7,32,399 7,30,970

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	3,662	0	0	0	3,662
2	Employer's Share Of	26,870	0	61,018	3,656	0	91,544
3	Employee's Share Of	87,888	0	0	0	0	87,888
<b>Grand Total : One Lakh Eighty-Three Thousand Ninety-Four Rupees Only</b>							<b>1,83,094</b>

(This is a system generated challan on 14-AUG-2023 20:10, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	ABRY
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.) -	1,83,094	
F) Total amount of uploaded ECR (D + E) (	1,83,094	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMPY / 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	101969280583	TOTA RAM	TOTA RAM	4,403	3,738	3,738	3,738	449	311	138	20	-	-	-	N.A.		
67	101793600223	TUHI RAM	TUHI RAM	14,355	11,390	11,390	11,390	1,367	949	418	0	-	-	-	N.A.		
68	101521909712	UJJAWAL KUMAR	UJJAWAL KUMAR	11,445	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.		
69	101194218506	UTTAM SINGH	UTTAM SINGH	18,555	14,688	14,688	14,688	1,763	1,224	539	0	-	-	-	N.A.		
70	100599487326	VAKEEL	VAKEEL	23,663	11,129	11,129	11,129	1,335	927	408	1	-	-	-	N.A.		
71	101399954443	VIJAY BAHADUR SINGH	VIJAY BAHADUR SINGH	18,724	10,850	10,850	10,850	1,302	904	398	0	-	-	-	N.A.		
72	101683035086	VIJAY RAY	VIJAY RAY	12,326	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.		
73	101686065883	VIKASH PATEL	VIKASH PATEL	16,245	14,160	14,160	14,160	1,699	1,180	519	0	-	-	-	N.A.		
74	100676818760	VIKRAM	VIKRAM	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.		
75	101957547890	VINITA DEVI	VINITA DEVI	6,911	5,436	5,436	5,436	652	453	199	15	-	-	-	N.A.		
76	101905178787	VIVEK KUMAR	VIVEK KUMAR	3,627	3,372	3,372	3,372	405	281	124	22	-	-	-	N.A.		
77	101561472525	WASIM	WASIM	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.		
78	101565555625	YUSUF	YUSUF	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRPY / 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	100760002022	RAJ KUMAR	RAJ KUMAR	8,205	6,965	6,965	6,965	836	580	256	0	0	-	-	-	N.A.
45	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101946393793	RAMA KUMAR	RAMA KUMAR	17,597	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
47	101759500408	RAMESH KUMAR	RAMESH KUMAR	26,638	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
48	101261263833	RANJIT KUMAR	RANJIT KUMAR	26,083	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
49	100879231816	RASIDUL MIYA	RASIDUL MIYA	7,769	4,997	4,997	4,997	600	416	184	17	0	-	-	-	N.A.
50	101015614474	RIJWAN	RIJWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
51	101428193652	ROSHAN	ROSHAN	16,052	10,351	10,351	10,351	1,242	862	380	2	0	-	-	-	N.A.
52	101961559220	Ms. RUHI KHATUN	RUHI KHATUN	5,182	4,077	4,077	4,077	489	340	149	19	0	-	-	-	N.A.
53	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	24,974	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
54	101829845745	SAHEB BHUJMALI	SAHEB BHUJMALI	9,182	8,616	8,616	8,616	1,034	718	316	11	0	-	-	-	N.A.
55	101540488660	SAHIL	SAHIL	8,405	7,135	7,135	7,135	856	594	262	0	0	-	-	-	N.A.
56	100515453208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	24,156	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
57	101234466126	SALMAN KHAN	SALMAN KHAN	11,207	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
58	100854539684	SAMAY RAM	SAMAY RAM	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
59	100894010827	SANDEEP	SANDEEP	11,207	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
60	101468001269	SATPAL	SATPAL	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
61	101982053028	SHAHRIUKH KHAN	SHAHRIUKH KHAN	8,405	7,135	7,135	7,135	856	594	262	0	0	-	-	-	N.A.
62	100880310523	SHIBU BARWAN	SHIBU BARWAN	20,350	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
63	101378090409	SINTOO KUMAR	SINTOO KUMAR	17,690	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
64	101659090315	SONU KUMAR	SONU KUMAR	3,330	2,142	2,142	2,142	257	178	79	25	0	-	-	-	N.A.
65	101822630079	SUNIL KUMAR	SUNIL KUMAR	6,804	5,776	5,776	5,776	693	481	212	0	0	-	-	-	N.A.





S.No Name :	Employee IP Numbe	Employee Name	Days Wor	Monthly Wages	Is Disab	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	17238.00	-	-	130.00
4	1014271999	KAMLA	30	11515.00	-	-	87.00
5	1014384019	AMJAD KHAN	29	13893.00	-	-	105.00
6	1014493223	JALALUDDIN	2	801.00	-	-	6.00
7	1014499684	WASIM	31	14851.00	-	-	112.00
8	1014510136	YUSUF	31	14851.00	-	-	112.00
9	1014523960	ARUN KUMAR	31	14833.00	-	-	112.00
10	1014534898	MIRA DEVI	31	14233.00	-	-	107.00
11	1014534899	JATIN CHAUHAN	23	10560.00	-	-	80.00
12	1014568034	ROSHAN	29	15189.00	-	-	114.00
13	1014601747	ISHWAR	31	11445.00	-	-	86.00
14	1014601760	VIJAY RAY	31	12326.00	-	-	93.00
15	1014631030	UJJWAL KAUMAR	31	11445.00	-	-	86.00
16	1014645031	ABBAS	31	11445.00	-	-	86.00
17	1014655069	JAFRU KHAN	20	9607.00	-	-	73.00
18	1014655083	RAMESH KUMAR	31	16282.00	-	-	123.00
19	1014658027	SADDAM HUSAIN	31	16282.00	-	-	123.00
20	1014683739	TUHI RAM	31	14355.00	-	-	108.00
21	1014685346	VIJAY BAHADUR SINGH	31	18724.00	-	-	141.00
22	1014703149	GAURAV SINGH	8	4471.00	-	-	34.00
23	1014705539	KALKTAR RAI	5	1846.00	-	-	14.00
24	1014711159	SAHEB BHUMALI	20	9182.00	-	-	69.00
25	1014711168	DURGESH KUMAR	0	0.00	-	On Leave	0.00
26	1014711199	RANJIT PASWAN	31	16282.00	-	-	123.00
27	1014723495	UTTAM SINGH	31	17955.00	-	-	135.00
28	1014729095	BRIJ BHUSAN MISHRA	6	2371.00	-	-	18.00
29	1014735785	LAL SINGH BISHT	31	17265.00	-	-	130.00
30	1014753910	SONU KUMAR	6	3152.00	-	-	24.00
31	1014755084	KHALID	25	10006.00	-	-	76.00
32	1014755664	PRATIGYA	0	0.00	-	On Leave	0.00
33	1014757921	SINTOO KUMAR	31	15207.00	-	-	115.00
34	1014758020	PRITI DEVI	20	8638.00	-	-	65.00
35	1014758040	AMIR HOSEN MIA	30	15757.00	-	-	119.00
36	1014763049	SATPAL	31	11445.00	-	-	86.00
37	1014767801	RABIL	5	2001.00	-	-	15.00
38	1014781338	RASIDUL MIYA	14	7353.00	-	-	56.00
39	1014781477	DEEPU SINGH	31	16282.00	-	-	123.00
40	1014782905	SAHIL	0	0.00	-	On Leave	0.00
41	1014783414	MOHIT KUMAR	31	14851.00	-	-	112.00
42	1014787626	PANKAJ KUMAR	31	11445.00	-	-	86.00
43	1014787631	KAMLESH KUMAR	31	11445.00	-	-	86.00
44	1014787648	DINESH	27	12935.00	-	-	98.00
45	1014799724	MIZANUR ALI	31	15582.00	-	-	117.00
46	1014799725	RAMA KUMAR	31	17597.00	-	-	132.00
47	1014805771	SANDEEP	28	11207.00	-	-	85.00
48	1014805929	AJIT SINGH	31	14851.00	-	-	112.00
49	1014807460	JAYPRAKASH	0	0.00	-	On Leave	0.00
50	1014807517	SALMAN KHAN	28	11207.00	-	-	85.00
51	1014810911	LALIT KUMAR GOSWAMI	31	14851.00	-	-	112.00
52	1014810930	RAHUL	0	0.00	-	On Leave	0.00
53	1014817624	VIVEK KUMAR	9	3627.00	-	-	28.00
54	1014817947	VINITA DEVI	16	6911.00	-	-	52.00
55	1014817973	NASIMA KHATOON	27	11663.00	-	-	88.00
56	1014820030	RUHI KHATUN	12	5182.00	-	-	39.00
57	1014820063	DHEERAJ KUMAR	0	0.00	-	On Leave	0.00
58	1014820884	KALU	13	5203.00	-	-	40.00
59	1014821014	LAXMI DEVI	31	13245.00	-	-	100.00
60	1014821205	TOTA RAM	11	4403.00	-	-	34.00
61	1014821220	ARBAJ	0	0.00	-	On Leave	0.00
62	1014827043	SUNIL KUMAR	27	6804.00	-	-	52.00
63	1014827071	VIVEK KUMAR	0	0.00	-	On Leave	0.00
64	1014827109	SAHIL	27	8405.00	-	-	64.00
65	1014828024	BHEEL	0	0.00	-	On Leave	0.00
66	1014828047	SHAHROKH KHAN	21	8405.00	-	-	64.00
67	1014828065	RAHUL KUMAR	21	8405.00	-	-	64.00



	1014828077	JAYPRAKASH	0	0.00	-	On Leave	0.00
	1014828083	DASRATH KUMAR	21	8405.00	-	-	64.00
	1014828084	NARENDER	30	12008.00	-	-	91.00
	1014829458	NIRMALA	0	0.00	-	On Leave	0.00
	1014831576	RAJ KUMAR	20	8205.00	-	-	62.00
3	2015313683	MEMRAJ	31	11861.00	-	-	89.00
74	2016776245	PRAHLAD	31	11861.00	-	-	89.00
75	4118598002	KRISHAN RATAN	31	14851.00	-	-	112.00
76	6720621190	RAHUL NAUTIYAL	31	13851.00	-	-	104.00
77	6921729600	ABHAY SINGH	31	14851.00	-	-	112.00
78	6921732208	SAMAY SINGH	31	14851.00	-	-	112.00
79	6925669447	SHIBU BARMAN	31	20350.00	-	-	153.00
80	6926570567	RIJWAN	31	14851.00	-	-	112.00
81	6929016535	AJAY KUMAR	28	14706.00	-	-	111.00
82	6929095945	RAKESH BHUIMALI	0	0.00	-	On Leave	0.00
83	6929329219	DHARAMVEER	31	16282.00	-	-	123.00
84	6929364060	PAWAN RAWAT	31	17350.00	-	-	131.00
✓ 85	6931117900	VIKASH PATEL	21	16245.00	-	-	122.00
86	6933258238	MONU	4	1903.00	-	-	15.00
Total Mor		853,200.00	Total IP Contribution :	6,440.00			

Total IP C Total Employer Cont Total Contribution	Total Gov Total Monthly Wages
6,440.00      27,729.00      34,169.00	0.00      853,200.00

-- End of Report --

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FORM XIV

(See rule 76)

Employment Card

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT LTD.**  
**E-204, SECTOR- GAMA -I, CREATOR 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 **RAJU, GALI NO. 3 RANG PURI, MAHIPALPUR,**  
**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 **15,309 /-**

5 Wage period **July, 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-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

VIKAS PATEL, WARD NO. 11, CHAPRA BIHAR,  
EAST CHAMPARAN, 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

14423 /-

5. Wage period

JULY, 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 -I GREATER NOIDA.**

Nature and location of work **FACILITY MANAGEMENT**

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

Name and address of principal employer **JBSS 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	KODAI YADAV	HELPER		NA	
2.	VIKAS PATEL	UNJAY PATEL	A/C TECHNICIAN		NA	

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 XV**

**(See rule 77)**

**Service Certificate**

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD, E-20**

**SECTOR-GAMA I, GREATER NOIDA**

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

Nature and location of work **FACILITY MANAGEMENT**

**NEW DELHI.**

Name and address of principal employer

**IBIS AEROCITY, IGI ROAD, NEW DELHI, DELHI**

Name and address of the workman

**RAJU KUMAR YADAV**

Age or date of birth **1/5/97**

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 XV**

**(See rule 77)**

**Service Certificate**

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD.**  
**E-204, SECTOR-GAMA-I, GREATOR NOIDA**

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

Nature and location of work **FACILITY MANAGEMENT**

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

Name and address of the workman **VIKAS PATEL**

Age or date of birth **12/08/2002**

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 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, GREATOR NOIDA.**  
 Nature and location of work **FACILITY MANAGEMENT**

Name and address of establishment in/under which contract is carried on **TBIS AEROCITY, IGI ROAD**  
**AERO CITY, NEW DELHI, DELHI.**  
 Name and address of principal employer **TBIS AEROCITY, IGI ROAD, NEW 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	MELPER			— NA —	
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN			— NA —	

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





FORM XXIII

<sup>1</sup>[See rule 78 (1) (a) (iii)]

Register of Overtime

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	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.	RAJU	KODAI YADAV	MALE	HELPER	—	NA —
2.	VIKAS PATEL	VIJAY PATEL	MALE	TECNICIAN	—	NA —

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



# 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.  
F-204, SECTOR - GAMA - J, GREATER NOIDA

Nature and location of work FACILITY MANAGEMENT

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

Name and Address of Principal Employer IBIS AEROCITY, IGF 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	RAJUKUMAR YADAV	KODAI YADAV	HELPER	July 23, 15 <sup>th</sup> 309/-	—
2	VIKAS PATEL	VIAY PATEL	TECHNICIAN	July 23, 144 <sup>th</sup> 23	—

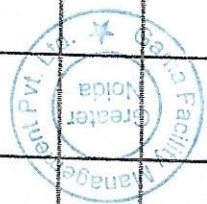
Purpose(s) for which advance made	No. of instalments by which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
7	8	9	10	11
		— NA		



# Gama Facility Management Pvt. Ltd.,

## LEAVE CARD (YEAR - 202\_)

<b>Employee's Name</b>		RAJU KUMAR				Date of Joining							
<b>Emp. Code</b>		GFM000467											
<b>Designation</b>		HELPER											
<b>Department</b>		ENGINEERING				Signature							
		Leave Balance											
		Leave Credited											
		Leave Encashed											
S.N.	Date	Reason for Leave	From	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager	H.M. Manager
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													



*[Handwritten Signature]*

# Gamma Facility Management Pvt. Ltd.,

## LEAVE CARD (YEAR - 202\_)

Employee's Name		VIKAS PATEL			Date of Joining							
Emp. Code		GFM000705			Date of Joining							
Designation		A/c TECHNICIAN			Date of Joining							
Department		A/c TECH.			Date of Joining							
Leave Balance					Date of Joining							
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	Signature
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												



*(Handwritten Signature)*