

**FORM XVI**

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

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

GAMA FACILITY MANAGEMENT PVT. LTD., New Delhi

1- Name of the Company:

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

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	29	30	31	P/D	W/O	H	T/D	
		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	FRI					
1	RAJU	P	P	OFF	P	P	P	P	H	P	OFF	P	P	OFF	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	25	5	1	31
		<b>TOTAL</b>																																			
		<b>31</b>																																			

SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

01-MAR-23 to 31-MAR-23

PRINCIPAL EMPLOYER

IBIS AEROCITY

Mar-23

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TALENT DAYS	PRESENT	OVER TIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	OVER TIME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number
1	RAJU KUMAR YADAV	GFMM000467	101227652186	1014262738	HELPER	31	31	0	16796	16796	16796	0	16796	1800	126	1926	14870	4274101001592
						<b>TOTAL</b>	<b>31</b>	<b>31</b>	<b>0</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>	

**GURGAON**

EMP.CODE	GFM000467	PAYSLIP FOR THE M/O MARCH-23			
Name of Emp	RAJU KUMAR YADAV	Father's / Hus. Name :	KODAI YADAV		
UAN NO	101227652186	Designation :	HELPER		
Date of Joining		Bank A/c No.	4274101001592		
ESIC No.	1014262738	IFSC Code	CNRB0004274		
Present	31	MONTH DAY-	31	OVER TIME	0
<b>EARNING</b>			<b>DEDUCTIONS</b>		
Particulars	Rate	Earning	Particulars	Amount	
Basic	16796	16796	PF	1800	
HRA	0	0	ESIC	126	
Conv.	0	0	LWF	0	
SPL ALLOWANCE	0	0			
Over Time	0	0	MEAL	0	
Leave	0	0			
Bonus	0	0	OTHER DEDUCTION		
Total Gross Salary	16796	16796	Total Deductions	1926	
<b>NET PAYABLE AMOUNT</b>				<b>14870</b>	

\* This document is System generated and does not require Authorized Signature.



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 16/04/2023 11:54:

**Payment Confirmation Receipt**

TRRN No :	1042304006925
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2023 14:43:22
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	MAR-2023
Total Amount (Rs) :	1,70,353
Account-1 Amount (Rs) :	1,06,451
Account-2 Amount (Rs) :	3,775
Account-10 Amount (Rs) :	56,364
Account-21 Amount (Rs) :	3,763
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150423246069
Payment Date :	15-APR-2023
Payment Confirmation Date :	15-APR-2023
Total PMRPY Benefit :	0





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

TRRN 1042304006925  
ECR Id 87884166  
LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of March 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 : 7,54,985 7,53,189

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	3,775	0	0	0	3,775
2	Employer's Share Of	25,043	0	56,364	3,763	0	85,170
3	Employee's Share Of	81,408	0	0	0	0	81,408
<b>Grand Total : One Lakh Seventy Thousand Three Hundred Fifty-Three Rupees Only</b>							<b>1,70,353</b>

(This is a system generated challan on 15-APR-2023 14:43, 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	2,812
B) A/C no 10 (Pension fund) ( Rs.) -	0	6,377
C) A/C no 1 (Employee share) ( Rs.) -	0	9,189
D) Total (A + B + C) ( Rs.) -	0	18,378
E) Total remittance by Employer ( Rs.) -	1,70,353	
F) Total amount of uploaded ECR (D + E) (	1,88,731	



SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting of 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	11,199	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
45	101246380715	PANKAJ KUMAR	PANKAJ KUMAR	6,809	4,744	4,744	4,744	569	395	174	19	0	-	-	-	N.A.
46	101660826295	PANKAJ KUMAR	PANKAJ KUMAR	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
47	101283366219	PAWAN RAWAT	PAWAN RAWAT	18,966	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.
48	101154429332	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
49	101887779621	PRITI DEVI	PRITI DEVI	12,397	9,475	9,475	9,475	1,137	789	348	2	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	100056690375	RAJESH	RAJESH	11,905	10,300	10,300	10,300	1,236	858	378	0	0	ABRY	ABRY	ABRY	N.A.
52	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	16,796	16,796	15,000	15,000	2,016	1,250	766	0	0	-	-	-	N.A.
53	101255123730	RAKESH BHUJMALI	RAKESH BHUJMALI	17,590	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.
54	101828945732	RAM KARAN	RAM KARAN	15,720	8,643	8,643	8,643	1,037	720	317	6	0	-	-	-	N.A.
55	101759500408	RAMESH KUMAR	RAMESH KUMAR	36,521	10,447	10,447	10,447	1,254	870	384	0	0	ABRY	ABRY	ABRY	N.A.
56	100879231816	RASIDUL MIYA	RASIDUL MIYA	20,575	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
57	101015614474	RIJWAN	RIJWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
58	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	12,860	8,425	8,425	8,425	1,011	702	309	6	0	-	-	-	N.A.
59	101828845745	SAHEB BHUJMALI	SAHEB BHUJMALI	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
60	101540488660	SAHIL	SAHIL	9,601	8,306	8,306	8,306	997	692	305	6	0	-	-	-	N.A.
61	101759500393	SAKIL AHMAD	SAKIL AHMAD	12,269	10,300	10,300	10,300	1,236	858	378	0	0	ABRY	ABRY	ABRY	N.A.
62	100854539684	SAMAY RAM	SAMAY RAM	7,665	5,846	5,846	5,846	702	487	215	15	0	-	-	-	N.A.
63	101468001269	SATPAL	SATPAL	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
64	101378090409	SINTOO KUMAR	SINTOO KUMAR	14,918	9,773	9,773	9,773	1,173	814	359	2	0	-	-	-	N.A.
65	101659090315	SONU KUMAR	SONU KUMAR	3,086	2,022	2,022	2,022	243	168	75	25	0	-	-	-	N.A.



**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:	Mar-2023	
Challan Number :	01023114085425	
Challan Created Date	15-04-2023 14:59:17	
Challan Submitted Date	15-04-2023 21:53:05	
Amount Paid:	38588.00	
Transaction Number:	CPACQZTYC0	

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No	Employee IP	Nun Employee Name	Days Wor	Monthly Wages	Is Disab	Reason	IP Contribution
GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1014137573	VIKRAM SINGH	30	14372.00	-	-	108.00
1	1014216066	GIRRAJ	31	14851.00	-	-	112.00
2	1014255115	FAYYAJ KHAN	10	3840.00	-	-	29.00
3	1014262738	RAJU KUMAR YADAV	31	16796.00	-	-	126.00
4	1014271999	KAMLA	31	11899.00	-	-	90.00
5	1014332969	HAMID	22	8449.00	-	-	64.00
6	1014352983	AAKIL	31	13441.00	-	-	101.00
7	1014384019	AMJAD KHAN	31	14851.00	-	-	112.00
8	1014493223	JALALUDDIN	31	11905.00	-	-	90.00
9	1014499684	WASIM	31	14851.00	-	-	112.00
10	1014510136	YUSUF	31	14851.00	-	-	112.00
11	1014523960	ARUN KUMAR	31	15002.00	-	-	113.00
12	1014525939	BISHWAJIT DAS	31	16990.00	-	-	128.00
13	1014534898	MIRA DEVI	19	8513.00	-	-	64.00
14	1014534899	JATIN CHAUHAN	31	13890.00	-	-	105.00
15	1014548288	BISWAJIT BHUIMALI	12	5377.00	-	-	41.00
16	1014564168	HARISH	29	12032.00	-	-	91.00
17	1014601747	ISHWAR	31	11445.00	-	-	86.00
18	1014601760	VIJAY RAY	31	12326.00	-	-	93.00
19	1014627889	RAJESH	31	11905.00	-	-	90.00
20	1014631030	UJJWAL KAUMAR	31	11445.00	-	-	86.00
21	1014645031	ABBAS	27	9968.00	-	-	75.00
	1014655057	SAKIL AHMED	31	12289.00	-	-	93.00
3	1014655083	RAMESH KUMAR	31	34747.00	-	-	261.00
24	1014655643	VEER PAL	0	0.00	-	On Leave	0.00
25	1014656161	RASHID	0	0.00	-	On Leave	0.00
26	1014658027	SADDAM HUSAIN	25	11429.00	-	-	86.00
27	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
28	1014662376	KUNAL KUMAR	31	15310.00	-	-	115.00
29	1014683739	TUHI RAM	31	14355.00	-	-	108.00
30	1014685346	VIJAY BAHADUR SINGH	31	18724.00	-	-	141.00
31	1014688089	ARVIND KUMAR TIWARI	0	0.00	-	On Leave	0.00
32	1014689118	MANISHA	13	6200.00	-	-	47.00
33	1014694250	MONI	31	11199.00	-	-	84.00
34	1014703149	GAURAV SINGH	31	17324.00	-	-	130.00
35	1014711114	RAM KARAN	22	13438.00	-	-	101.00
36	1014711147	AAKASH	0	0.00	-	On Leave	0.00
37	1014711159	SAHEB BHUMALI	31	12148.00	-	-	92.00
38	1014720503	PUSHPA DAS	31	12148.00	-	-	92.00
39	1014720526	GOVIND ROY	10	4919.00	-	-	37.00
40	1014720567	HARIOM	0	0.00	-	On Leave	0.00
	1014720574	UJJAL BAISHYAMALI	10	3919.00	-	-	30.00
	1014723467	BHRAGUVENDRA	0	0.00	-	On Leave	0.00
43	1014723495	UTTAM SINGH	31	15249.00	-	-	115.00
44	1014723503	AKASH SINGH	31	15249.00	-	-	115.00
45	1014729095	BRIJ BHUSAN MISHRA	5	3065.00	-	-	23.00
46	1014731531	TULSI RAWAT	31	12148.00	-	-	92.00
47	1014735785	LAL SINGH BISHT	31	15249.00	-	-	115.00
48	1014742519	SOYAB	17	6529.00	-	-	49.00
49	1014742524	IRFAN	20	7681.00	-	-	58.00
50	1014753910	SONU KUMAR	6	2743.00	-	-	21.00
51	1014755084	KHALID	31	11905.00	-	-	90.00
52	1014755664	PRATIGYA	0	0.00	-	On Leave	0.00
53	1014757921	SINTOO KUMAR	29	13258.00	-	-	100.00
54	1014757931	MD EHASAN	31	18801.00	-	-	141.00
55	1014757950	SANJEEV	0	0.00	-	On Leave	0.00
56	1014758020	PRITI DEVI	26	12397.00	-	-	93.00
57	1014758040	AMIR HOSEN MIA	31	17258.00	-	-	130.00
58	1014761604	BALDEV	31	11905.00	-	-	90.00
59	1014763049	SATPAL	31	11445.00	-	-	86.00
60	1014781338	RASIDUL MIYA	31	18801.00	-	-	141.00
61	1014781477	DEEPU SINGH	17	7772.00	-	-	59.00
62	1014782905	SAHIL	25	9601.00	-	-	72.00
63	1014783414	MOHIT KUMAR	31	14851.00	-	-	112.00
64	1014783817	DHARMENDRA SINGH	0	0.00	-	On Leave	0.00
65	1014786172	ABHINAV KUMAR SINGH	0	0.00	-	On Leave	0.00
66	1014787626	PANKAJ KUMAR	31	11445.00	-	-	86.00



**FORM XIII**

(See rule 75)

**Register of workmen employed by Contractor**

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD. E-204,**  
 Nature and location of work **SECTOR GAMA-I, GREATER NOIDA**  
 Name and address of establishment in/under which contract is carried on **FACILITY MANAGEMENT**  
 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.	RAJU KUMAR YADAV	1/5/97	KODAI YADAV	HELPER	

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-Z, 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**

1. Name of the workman **RAJU KUMAR YADAV**
2. Serial number in the register of workmen employed **GFM 000467**
3. Nature of employment/designation **HELPER**
4. Wage rate with particulars or unit, in case of piece work **14,870/-**
5. Wage period **MARCH, 2023**
6. Tenure of employment
7. Remarks

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 **11/5/91**

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 XX**

[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.**

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 YADAV	HELPER			

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.**

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 —	

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



FORM XXIII

[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 **ZBIS AEROCITY, IGI ROAD, AEROCITY, NEW DELHI, DELHI**

Name and address of principal employer **ZBIS 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 KUMAR YADAV	KODAI YADAV	MALE	HELPER		

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		RAJU KUMAR YADAV				Date of Joining							
Emp. Code	Leave Balance		SL	NH	FH								
Designation	Leave Credited												
Department	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													

*Adm/alg*