

FORM XVI

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

Muster Roll for the period of SEPTEMBER, 2023

Name of the Company:

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

Sl. No.	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	PD	W/O	NH	Extra Duty	TD
			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	SAT					
1	IRAJU	HELPER	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	P	P	P	26	4	0	0	0	30
2	VIKAS PATEL	A/C TECHNICIAN	P	P	OFF	P	P	P	A	OFF	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	OFF	P	OFF	23	6	0	0	0	29	
			TOTAL																														49	10	0	0	59



SALARY SHEET
GAMA FACILITY MANAGEMENT PVT.LTD
 NEW DELHI

01st -September-23 to 30th September-23

PRINCIPAL EMPLOYER
IBIS AEROCITY
 Sep-23

Sr NO	EMPLO YEE NAME	EMPLOY EE ID	UAN NUMBER	ESIC NUMBER	Designat ion	TO TA L DA YS	P R E S E N T	O V E R T I M E	BASI C SALA RY	HRA	Total Gross Salar y	BASI C SALA RY	HRA	OVER TIME	Total Earning s	PF	ESIC	Medic al	Total Deduc tions	Net Amount	Account Number
1	RAJU	GFM000467	101227652186	1014262738	HELPER	30	30	0	17238	0	17238	17238	0	0	17238	1800	129	0	1929	15309	50100264477961
2	VIKAS PATEL	GFM000705	101686065883	6931117900	AC TECHNI CIAN	30	29	0	20903	3077	23980	20206	2974	0	23181	1800	0	174	1974	21207	51830100005624
						TOTAL	60	59	0	38141	3077	41218	37444	2974	40419	3600	129	174	3903	36515	





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 20/10/2023 19:33:

Payment Confirmation Receipt

TRRN No :	1042310006013
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2023 17:59:54
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	84
Wage Month :	SEP-2023
Total Amount (Rs) :	2,25,783
Account-1 Amount (Rs) :	1,41,646
Account-2 Amount (Rs) :	4,516
Account-10 Amount (Rs) :	75,112
Account-21 Amount (Rs) :	4,509
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019201023379350
Payment Date :	20-OCT-2023
Payment Confirmation Date :	20-OCT-2023
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042310006013
ECR Id 96037982
LIN : 1138425611

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

Total Subscribers : EPF 84 EPS 84 EDLI 84
Total Wages : 9,03,180 9,01,602 9,01,602

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	4,516	0	0	0	4,516
2	Employer's Share Of	33,267	0	75,112	4,509	0	112,888
3	Employee's Share Of	1,08,379	0	0	0	0	108,379
Grand Total : Two Lakh Twenty-Five Thousand Seven Hundred Eighty-Three Rupees							2,25,783

(This is a system generated challan on 13-OCT-2023 17:59, 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.) -	2,25,783	
F) Total amount of uploaded ECR (D + E) (2,25,783	

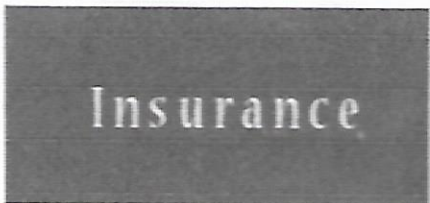
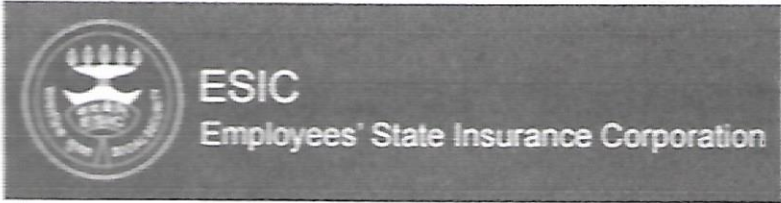


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMRPY / ABRVY Benefit			Posting of Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share				
44	101283386219	PAWAN RAWAT	PAWAN RAWAT	19,651	16,578	15,000	15,000	1,989	1,250	739	0	0	-	-	-	N.A.		
45	101154429332	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.		
46	101331609383	RAGHUVEER LAL	RAGHUVEER LAL	11,167	9,480	9,480	9,480	1,138	790	348	3	0	-	-	-	N.A.		
47	101329917351	RAHUL KUMAR	RAHUL KUMAR	12,408	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.		
48	101748835128	RAHUL NAUTIYAL	RAHUL NAUTIYAL	13,851	11,390	11,390	11,390	1,367	949	418	0	0	-	-	-	N.A.		
49	100760002022	RAJ KUMAR	RAJ KUMAR	12,408	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.		
50	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
51	102003231622	RAKESH YADAV	RAKESH YADAV	18,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
52	101946393793	RAMA KUMAR	RAMA KUMAR	17,939	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.		
53	101759500408	RAMESH KUMAR	RAMESH KUMAR	20,870	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.		
54	101825128029	RANJIT PASWAN	RANJIT PASWAN	7,056	4,795	4,795	4,795	575	399	176	17	0	-	-	-	N.A.		
55	100879231816	RASIDUL MIYA	RASIDUL MIYA	17,811	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.		
56	101205028415	RATAN LAL	RATAN LAL	18,808	15,000	15,000	15,000	1,800	1,250	550	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	101428193652	ROSHAN	ROSHAN	15,154	10,327	10,327	10,327	1,239	860	379	2	0	-	-	-	N.A.		
59	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	13,569	9,221	9,221	9,221	1,107	768	339	5	0	-	-	-	N.A.		
60	101829845745	SAHEB BHUIMALI	SAHEB BHUIMALI	14,386	13,498	13,498	13,498	1,620	1,124	496	0	0	-	-	-	N.A.		
61	101540488660	SAHIL	SAHIL	8,686	7,373	7,373	7,373	885	614	271	9	0	-	-	-	N.A.		
62	100515453208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	24,156	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.		
63	101888712698	SAJAN KUMAR PASWAN	SAJAN KUMAR PASWAN	18,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
64	101234466126	SALMAN KHAN	SALMAN KHAN	414	351	351	351	42	29	13	29	0	-	-	-	N.A.		
65	100854539684	SAMAY RAM	SAMAY RAM	12,871	9,817	9,817	9,817	1,178	818	360	4	0	-	-	-	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	ER		NCP Days	Pension Share	ER PF Share	
66	101260210296	SANJAY KUMAR RAY	SANJAY KUMAR RAY	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
67	101514624047	SATISH KUMAR	SATISH KUMAR	575	575	575	575	69	48	21	0	0	-	-	-	N.A.
68	101468001269	SATPAL	SATPAL	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
69	101982053028	SHAHIRUKH KHAN	SHAHIRUKH KHAN	2,482	2,107	2,107	2,107	253	176	77	24	0	-	-	-	N.A.
70	100880310523	SHIBU BARMAN	SHIBU BARMAN	20,350	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
71	101378090409	SINTOO KUMAR	SINTOO KUMAR	11,659	8,483	8,483	8,483	1,018	707	311	7	0	-	-	-	N.A.
72	101878728003	SOYAB	SOYAB	10,754	9,129	9,129	9,129	1,095	760	335	4	0	-	-	-	N.A.
73	100910171659	SUNIL KUMAR	SUNIL KUMAR	18,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101793600223	TUHI RAM	TUHI RAM	14,355	11,390	11,390	11,390	1,367	949	418	0	0	-	-	-	N.A.
75	101668544600	UMASHANKAR SINGH	UMASHANKA R SINGH	11,940	8,114	8,114	8,114	974	676	298	8	0	-	-	-	N.A.
76	101194218506	UTTAM SINGH	UTTAM SINGH	17,135	14,837	14,837	14,837	1,780	1,236	544	0	0	-	-	-	N.A.
77	100599487326	VAKEEL	VAKEEL	19,720	9,274	9,274	9,274	1,113	773	340	6	0	-	-	-	N.A.
78	101992340327	VARSHA	VARSHA	22,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101399954443	VIJAY BAHADUR SINGH	VIJAY BAHADUR SINGH	18,724	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
80	101683035086	VIJAY RAY	VIJAY RAY	9,450	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
81	10168605883	VIKASH PATEL	VIKASH PATEL	23,181	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
82	100676818760	VIKRAM	VIKRAM	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
83	101561472525	WASIM	WASIM	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
84	101566555625	YUSUF	YUSUF	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.





User Login: 10001178390001001

Saturday, October 21, 2023
1:32:35 PM



Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	10001178390001001
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Period:	Sep-2023
Challan Number :	01023135885493
Challan Created Date	13-10-2023 19:21:11
Challan Submitted Date	19-10-2023 23:26:47
Amount Paid:	43607.00
Transaction Number:	CPADEOGCF5

Print Close



S.No	Employee IP	Nun Employee Name	Days Worke	Monthly Wages	Is Disable	Reason	IP Contributor
Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1014137573	VIKRAM SINGH	30	14851.00	-	-	112.00
2	1014216066	GIRRAJ	30	14851.00	-	-	112.00
3	1014255115	FAYYAJ KHAN	10	4136.00	-	-	32.00
4	1014262738	RAJU KUMAR YADAV	30	17238.00	-	-	130.00
5	1014271999	KAMLA	30	11899.00	-	-	90.00
6	1014384019	AMJAD KHAN	29	14356.00	-	-	108.00
7	1014499684	WASIM	30	14851.00	-	-	112.00
8	1014510136	YUSUF	30	14851.00	-	-	112.00
9	1014523960	ARUN KUMAR	30	14630.00	-	-	110.00
10	1014534898	MIRA DEVI	30	15118.00	-	-	114.00
11	1014534899	JATIN CHAUHAN	30	15057.00	-	-	113.00
12	1014568034	ROSHAN	28	15154.00	-	-	114.00
13	1014601747	ISHWAR	29	11064.00	-	-	83.00
14	1014601760	VIJAY RAY	23	9450.00	-	-	71.00
15	1014645031	ABBAS	29	11064.00	-	-	83.00
16	1014655069	JAFRU KHAN	29	14395.00	-	-	108.00
17	1014655083	RAMESH KUMAR	30	20870.00	-	-	157.00
18	1014658027	SADDAM HUSAIN	25	13569.00	-	-	102.00
19	1014683739	TUHI RAM	30	14355.00	-	-	108.00
20	1014685346	VIJAY BAHADUR SINGH	30	18724.00	-	-	141.00
21	1014711159	SAHEB BHUMALI	30	14386.00	-	-	108.00
22	1014711199	RANJIT PASWAN	13	7056.00	-	-	53.00
23	1014723495	UTTAM SINGH	30	16535.00	-	-	125.00
24	1014729095	BRIJ BHUSAN MISHRA	6	3800.00	-	-	29.00
25	1014735785	LAL SINGH BISHT	30	17994.00	-	-	135.00
26	1014742519	SOYAB	26	10754.00	-	-	81.00
27	1014755084	KHALID	28	11581.00	-	-	87.00
28	1014757921	SINTOO KUMAR	23	11659.00	-	-	88.00
29	1014758040	AMIR HOSEN MIA	30	26477.00	-	-	199.00
30	1014763049	SATPAL	30	11445.00	-	-	86.00
31	1014781338	RASIDUL MIYA	30	17811.00	-	-	134.00
32	1014781477	DEEPU SINGH	30	16282.00	-	-	123.00
33	1014782905	SAHIL	0	0.00	-	On Leave	0.00
34	1014783414	MOHIT KUMAR	30	14851.00	-	-	112.00
35	1014787626	PANKAJ KUMAR	30	11445.00	-	-	86.00
36	1014787631	KAMLESH KUMAR	30	11445.00	-	-	86.00
37	1014787648	DINESH	30	14851.00	-	-	112.00
38	1014799724	MIZANUR ALI	30	15924.00	-	-	120.00
39	1014799725	RAMA KUMAR	30	17939.00	-	-	135.00
40	1014805929	AJIT SINGH	30	14851.00	-	-	112.00
41	1014807517	SALMAN KHAN	1	414.00	-	-	4.00
42	1014807597	MAHAR SINGH	30	14891.00	-	-	112.00
43	1014810911	LALIT KUMAR GOSWAM	30	14851.00	-	-	112.00
44	1014817973	NASIMA KHATOON	16	6911.00	-	-	52.00
45	1014821014	LAXMI DEVI	30	13662.00	-	-	103.00
46	1014827109	SAHIL	21	8686.00	-	-	66.00
47	1014828024	BHEEL	5	2068.00	-	-	16.00
48	1014828047	SHAHRUKH KHAN	6	2482.00	-	-	19.00
49	1014828065	RAHUL KUMAR	30	12408.00	-	-	94.00
50	1014828083	DASRATH KUMAR	30	12408.00	-	-	94.00
51	1014829458	NIRMALA	29	10826.00	-	-	82.00
52	1014831576	RAJ KUMAR	30	12408.00	-	-	94.00
53	1014833964	SANJAY KUMAR RAY	30	11445.00	-	-	86.00
54	1014835072	VARSHA GAUTAM	30	20903.00	-	-	157.00
55	1014837187	JATIN LAL	30	17441.00	-	-	131.00
56	1014837224	RATAN LAL	30	17372.00	-	-	131.00
57	1014837234	ARUN	30	17441.00	-	-	131.00
58	1014837248	SAJAN KUMAR PASWAN	30	17372.00	-	-	131.00
59	1014837259	SUNIL KUMAR	30	17372.00	-	-	131.00
60	1014838654	IMRAN KHAN	20	9927.00	-	-	75.00
61	1014839636	NEERAJ JOSHI	18	10786.00	-	-	81.00
62	1014842440	GANESH KUMAR	6	2482.00	-	-	19.00
63	1014842463	SUNIL	20	8272.00	-	-	63.00
64	1014842545	CHANDAN KAMILYA	24	9926.00	-	-	75.00
65	1014842707	RAGHUVeer LAL	27	11167.00	-	-	84.00
66	1014842710	RAKESH YADAV	30	17234.00	-	-	130.00
67	1014843177	SAHIL	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, SEC-1, GAMA - I, CREATOR NOIDA.**
 Nature and location of work **FACILITY MANAGEMENT**
 Name and address of establishment in/under which contract is carried on **JATS AEROCITY, IGT ROAD, NEW DELHI**
 Name and address of Principal Employer **JATS AEROCITY, IGT 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.	RAJU	MALE 21/05/1997	KODAI YADAV	HELPER	GPS NO. 3, RANGPUR, MAHIPALPUR, SOUTH WEST, DELHI.
2.	VIKAS PATEL	MALE 12/06/2002	VIJAY PATEL	TECHNICIAN	WARD NO-11, CHAPRA BIHAR, EAST CHAMPARAN, BIHAR.

Local Address	Date of commencement of employment	Signature of thumb-impression 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,
DGI ROAD, AEROCITY, NEW DELHI, DELHI.

Nature of work and location of work

FACILITY MANAGEMENT

Name and address of principal employer

NEW DELHI, DELHI.

IBIS AEROCITY, DGI ROAD, AEROCITY,

1. Name of the workman

RAJU, GALI No. 3, RANGPURI, MAHAPALPUR,
SOUTHWEST, 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

15309 / —

5. Wage period

SEPTEMBER, 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 **JAIS AEROCITY, IGF ROAD,
NEW DELHI, DELHI.**

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

Name and address of principal employer **JAIS AEROCITY, IGF ROAD, 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 **GFMO00705**

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

4. Wage rate with particulars or unit, in case of piece work **21207/-**

5. Wage period **SEPTEMBER, 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 **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	KODAI YADAV	HELPER	_____	NA	_____
2.	VIKAS PATEL	VIJAY PATEL	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
_____ NA _____					



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 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, NEW 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 XV

(See rule 77)

Service Certificate

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

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 *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 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 IBIS AEROCITY, IGI ROAD,
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	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 VADAV	HELPER	—	—	NA	—
2.	VIKAS PATEL	VIJAY PATEL	TECHNICAN	—	—	NA	—

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



FORM XXIII

¹[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, NEW DELHI.**

Name and address of principal employer **IBIS AEROCITY, IGI ROAD, 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	KODAIYADV	MALE	HELPER		— N/A —
2.	VIKAS PATEL	VIVAY PATEL	MALE	TECHNICIAN		— N/A —

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



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, GAMA - 2 Sec., 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, NEW DELHI, DELHI.

Name and Address of Principal Employer IBIS 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	Sep 23, 15309	—
2.	VIKAS PATEL	VINAY PATEL	TECHNICIAN	Sep 23, 21207	—

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 KUMAR				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													



Gama Facility Management Pvt. Ltd.,

LEAVE CARD (YEAR - 202_)

Employee's Name		VIKAS PA TEL			Date of Joining							
Emp. Code		6FM00705			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												



(a) Policy Schedule (Policy Certificate)

Proposer Name	VIKASH PATEL	Product name	Health AdvantEdge
Address	GURGAON-HARYANA, GURGAON, HARYANA - 122002	Plan Name	HAE_Apex Plus
Contact No.	92*****90	Policy No.	4193I/HAAP/307854309/00/000
Email Address	OM*****@GMAIL.COM	Period of Insurance	From 00:00 hrs 27-Sep-2023 To 23:59 hrs 26-Sep-2024
Nominee Name	Vijay Patel	Policy Tenure	1
Relationship With Policyholder	FATHER	Alternate Policy No.	
Appointee Name		LAN No.	NA
Nominee Age	47 Years 0 Month	Policy Issuing Office	Prabhadevi
GSTIN No. (Customer)		Policy Issued On	27-Sep-2023
Service Branch Address	414, ICICI LOMBARD HOUSE, VEER SAVARKAR MARG, NEAR SIDDHI VINAYAK TEMPLE MAIN GATE, PRABHADEVI, MUMBAI, 400025, MAHARASHTRA	Previous Policy No.	
Premium Payment Frequency	Annual	Invoice No.	1009232390900
Type of Policy	Individual	Service Branch Name	Mumbai
		Zone	Zone 1

Politically Exposed Person (PEP)/close relative of PEP: No

Insured's Name(s)	Date of Birth	Age		Date of Joining	Gender	Relation With Proposer
		Y	M			
Vikash Patel	01-Jan-2001	22	8	27-Sep-2023	Male	SELF

Insured's Name(s)	Annual Sum Insured (₹)	Pre-existing Illness/ Injury	Optional Add-on Cover*	Special Condition
Vikash Patel	1000000	None	Tele Consultation, Domestic Air Ambulance	None

Plan Details				GSTIN Reg. No	HSN/SAC code	The stamp duty of ₹ 1 paid vide deface no. CSD6142023662 dated 20-Feb-2023
Plan Name	Additional Sum Insured (₹)/Cumulative bonus	Sub-limit	Voluntary Deductible (₹)			
HAE_Individual Adult_1YR_Apex Plus	0	None	0	27AAACI7904G1Z N	997133 GENERAL INSURANCE SERVICES	

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Instalment Details	
Instalment Premium Option	Premium Payment Mode
YES	Monthly

Instalment Premium Details (₹)			
Basic Instalment Premium (₹)	IGST		Total Premium (₹)
	%	₹	
876.25	18%	157.73	1034
		Total Tax Payable (₹)	
		157.73	

Signature Not Verified

Digitally signed by DS ICICI LOMBARD GENERAL INSURANCE CO LTD 1 Date: 2023.09.27 13:16:51 IST

