

FORM XVII
[Shr. Rules 7 & 2(4)]

REGISTER OF WAGES

Name & Address of the Contractor:

Gama Facility Management Pvt.Ltd.E 204, Sector Gama 1, Greater Noida-201310

Name & Address of Establishment in/under which contract is carried on:

IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Name & Address of Principal Employer:

IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and Location of Work

Facility Management,Aerocity New Delhi

Wage Period (Monthly)

26th March 2024 to 26th April 2024

Sl. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL U.L. DAYS	OT PRES. DAY	OT HOLIDAY	OT MONDAY	OT FRIDAY	OT SUNDAY	OT TOTAL	BASIC SALARY	GRA	Total Gross Salary	BASIC SALARY	GRA	Total Earnings	PF	ESIC	Insurance	LWF Deducti on	Total Deducti on	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652166	1014202738	Painter	31	24	0	0	0	0	0	17494	0	17494	13544	0	13544	1625	102	0	0.00	1727	11816	5010026447561	HDFC0003906
2	NARSINGH	GFM000855		EXAMPTED	AC TECHNICIAN	31	21	0	0	0	0	0	21215	3077	24292	14371	2084	16456	1725	0	0	0.00	1725	14731	50454488999	IDIB000P163
TOTAL						62	45	0	0	0	0	0	38709	3077	41786	27915	2084	30000	3350	102	0	0	3452	26548		





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 15/05/2024 20:01:

Payment Confirmation Receipt

TRRN No :	1042405007481
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2024 19:22:41
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	APR-2024
Total Amount (Rs) :	7,340
Account-1 Amount (Rs) :	4,375
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,325
Account-21 Amount (Rs) :	140
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150524533389
Payment Date :	15-MAY-2024
Payment Confirmation Date :	15-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 1042405007481
ECR Id 105721795
LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of April 2024
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers : EPF 2 27,915 EPS 2 27,915 EDLI 2 27,915
Total Wages : 27,915

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	500	0	0	0	500
2	Employer's Share Of	1,025	0	2,325	140	0	3,490
3	Employee's Share Of	3,350	0	0	0	0	3,350
Grand Total : Seven Thousand Three Hundred Forty Rupees Only							7,340

(This is a system generated challan on 15-MAY-2024 19:22, 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.) -	7,340	
F) Total amount of uploaded ECR (D + E) (7,340	



This challan is not proof of payment. To know the payment status please use "TRRN Query Search" at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	GAMA FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	DSSHD1338630000	LIN	1138425611
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2024	Uploaded Date Time	15-MAY-2024 19:22
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR April - 2024 - IBIS	ECR Id	105721795
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,350	Total EPS Contribution Remitted	2,325
Total EPF-EPS Contribution Remitted	1,025	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks			



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				
	NAR SINGH	16,456	14,371	14,371	14,371	14,371	1,725	1,197	528	4	-	-	-	0	-	-	N.A.	
	RAJU KUMAR YADAV	13,544	13,544	13,544	13,544	13,544	1,625	1,128	497	6	-	-	-	0	-	-	N.A.	

with Asterisk sign () in case AADHAAR is not seeded /unverified
Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
t this is the case of "Deferred Pension".*

iven Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Name	Reason Code	Reason Name
ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
UAN Deactivated	GK10007	Aadhaar not seeded



Monthly Contribution Details (Contractor-wise) for the month of Apr-2024

Employer Code :10001178390001001

Employer Name :GAMA FACILITY MANAGEMENT
PRIVATE LIMITED

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	1013960652	MITTHAN	26	10270.00	-	-	78.00
2	1014137573	VIKRAM SINGH	30	14875.00	-	-	112.00
3	1014216066	GIRRAJ	30	14875.00	-	-	112.00
4	1014255115	FAYYAJ KHAN	28	11353.00	-	-	86.00
5	1014262738	RAJU KUMAR YADAV	24	13544.00	-	-	102.00
6	1014271999	KAMILA	12	4836.00	-	-	37.00
7	1014384019	AMJAD KHAN	0	0.00	-	On Leave	0.00
8	1014499684	WASIM	30	14875.00	-	-	112.00
9	1014510136	YUSUF	30	14875.00	-	-	112.00
10	1014523960	ARUN KUMAR	0	0.00	-	On Leave	0.00
11	1014534898	MIRA DEVI	0	0.00	-	On Leave	0.00
12	1014534899	JATIN CHAUHAN	0	0.00	-	On Leave	0.00
13	1014568034	ROSHAN	23	12449.00	-	-	94.00
14	1014601747	ISHWAR	23	9492.00	-	-	72.00
15	1014601760	VIJAY RAY	30	14389.00	-	-	108.00
16	1014623791	MANISH	0	0.00	-	On Leave	0.00
17	1014623911	BIRPAL	17	6892.00	-	-	52.00
18	1014645031	ABBAS	0	0.00	-	On Leave	0.00
19	1014655069	JAFRU KHAN	0	0.00	-	On Leave	0.00
20	1014655083	RAMESH KUMAR	12	6513.00	-	-	49.00
21	1014658027	SADDAM HUSAIN	30	20081.00	-	-	151.00
22	1014683739	TUHI RAM	0	0.00	-	On Leave	0.00
23	1014685346	VIJAY BAHADUR SINGH	12	7280.00	-	-	55.00
24	1014711159	SAHEB BHUMALI	0	0.00	-	On Leave	0.00
25	1014711199	RANJIT PASWAN	0	0.00	-	On Leave	0.00
26	1014723495	UTTAM SINGH	0	0.00	-	On Leave	0.00
27	1014729095	BRIJ BHUSAN MISHRA	12	9302.00	-	-	70.00
28	1014735785	LAL SINGH BISHT	0	0.00	-	On Leave	0.00
29	1014742519	SOYAB	0	0.00	-	On Leave	0.00
30	1014755084	KHALID	0	0.00	-	On Leave	0.00
31	1014757921	SINTOO KUMAR	30	16221.00	-	-	122.00
32	1014758040	AMIR HOSEN MIA	30	23338.00	-	-	176.00
33	1014763049	SATPAL	30	14032.00	-	-	106.00
34	1014767801	RABIL	0	0.00	-	On Leave	0.00
35	1014781338	RASIDUL MIYA	29	15739.00	-	-	119.00





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:	Apr-2024	
Challan Number :	01024118739459	
Challan Created Date	15-05-2024 20:21:21	
Challan Submitted Date	16-05-2024 17:27:42	
Amount Paid:	47250	
Transaction Number:	CPADUYLH19	

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S.No - Name :	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
22	1014655057	SAKIL AHMED	31	12289.00	-	-	93.00
23	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
41	1014720574	UJJAL BAISHYAMALI	10	3919.00	-	-	30.00
42	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

Facility Manager


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-1
GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of Principal Employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Sl. No.	Name and surname of workman	Age and Sex	Father's / Husband's name	Nature of Employment/D esignation	Permanent Home Address of workman (Village and Tahsil/Taluk and District)
1	2	3	4	5	6
1	RAJU KUMAR	MALE 01/05/1997	KODAI YADAV	PAINTER	GALE NO. 3, RANGPURI, MAHIPALPUR, SOUTH WEST DELHI.
2	NARSINGH	MALE 04/08/1987	RAJVEER	ELECTICIAN	A-626, BLOCK-A, JJ. COLONY MADIPUR, MADIPUR VILLAGE, WEST DELHI, DELHI - 110063.

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



FORM XIV

(See rule 76)

Employment Card

Name and address of contractor GAMA FACILITY MANAGEMENT PVT LTD , E-204, SECTOR-GAMA-1, GREATOR NOIDA -

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

1. Name of the workman RAJU KUMAR YADAV
2. Serial number in the register of workmen employed GFM000467
3. Nature of employment/designation PAINTER
4. Wage' rate with particulars or unit, in case of piece work 11816/-
- 5 Wage period APRIL, 2024
6. Tenure of employment _____
7. Remarks _____


Signature of Contractor

FORM XIV

(See rule 76)

Employment Card

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, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

1. Name of the workman NARSINGH
2. Serial number in the register of workmen employed GFM000855
3. Nature of employment/designation TECHNICIAN
4. Wage' rate with particulars or unit, in case of piece work 14731/-
- 5 Wage period APRIL, 2024
6. Tenure of employment _____
7. Remarks _____


Signature of Contractor

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-1 GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of principal employer on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

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	PAINTER			___NA___--
2.	NARSINGH	RAJVEER	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-204, SECTOR-GAMA-1 GREATER NOIDA.

Name and address of, establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

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-1 GREATER NOIDA.

Name and address of, establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of the workman NARSINGH

Age or date of birth 04/08/1987

Identification marks

Father's/Husband's name RAJVEER

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-1 GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1 GREATER NOIDA.

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

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	8	8
1.	RAJU KUMAR YADAV	KODAI	PAINTER				
2.	NARSINGH	RAJVEER	TECHNICIAN				

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-1 GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on 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	7	7
1.	RAJU KUMAR YADAV	KODAI YADAV	MALE	PAINTER	-----NA-----	
2.	NARSINGH	RAJVEER	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-GAMA-1
GREATER NOIDA

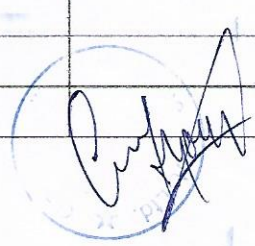
Nature and location of work FACILITY MANAGEMENT

Name and Address of Establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and Address of Principal Employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

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	PAINTER	APR 2024, 11816 /-	NA
2	NARSINGH	RAJVEER	AC TECHNICIAN	APR 2024, 14731/-	NA

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



GAMA FACILITY MANAGEMENT PVT. LTD
LEAVE CARD (YEAR-2024)

Employee's Name	RAJU KUMAR YADAV		Date Of joining									
	Emp. Code	Designation										
	GFM000467	PAINTER										
Department	ENG.											
S.N.	Date	Reason for Leave	from	to	Days	Leave Balance			Employee	General Manager	HR Manager	
						CL	SL	FH				
						Leave Credited	NH	FH	Signature			
						Leave Encashed	SL	NH	FH			
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												


 HR Manager

GAMA FACILITY MANAGEMENT PVT. LTD

LEAVE CARD (YEAR-2024)

Employee's Name	NARSINGH		Date Of Joining										
	CL	SL	NH	FH									
Emp. Code	GFM000855		Leave Balance										
Designation	TECHNICIAN		Leave Credited										
Department	ENG.		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													
11													
12													

(Signature)

