

FORM XVI

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

Muster Roll for the period of October 2023

Name of the Company: GAMA FACILITY MANAGEMENT PVT. LTD.

Site Location: HOTEL IBIS, AEROCITY, NH-8, NEAR MAHIPALPUR, NEW DELHI

Period: 01st October, 2023 to 25th October, 2023

/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	ABSENTEE	HOLIDAY	Extra Duty	T/D
			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	TUE						
1	IRAJU	PAINTER	P	H/P	P	P	P	P	P	OFF	P	P	P	2P	P	P	P	2P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	P	A	A	25	3	0	1	0	29
2	SATISH	ELECTRICIAN	P	A	P	P	P	A	A	P	A	A	A	P	P	P	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	12	0	19	0	0	12
3	VIKASH	ELECTRICIAN	P	II	P	P	P	A	A	OFF	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	18	3	6	1	0	22
		TOTAL																													55	6	25	2	0	63			



SALARY SHEET	
GAMA FACILITY MANAGEMENT PVT.LTD	
NEW DELHI	
01st-October-23 to 31st October-23	

PRINCIPAL EMPLOYER
IBIS AEROCITY
Oct-23

Sr NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TALENT DAYS	PRESENT	OVER TIME	BASIC SALARY	HRA	Total Gross Salary	BASIC SALARY	HRA	OVER TIME	Total Earnings	PF	ESIC	Medical	Total Deductions	Net Amount	Account Number
1	RAJU	GFM000467	101227652186	1014262738	HELPER	31	29	0	17494	0	17494	16365	0	0	16365	1800	123	0	1923	14443	50100264477961
2	VIKAS PATEL	GFM000705	101686065883	6931117900	AC TECHNICIAN	31	22	0	21215	3077	24292	15056	2184	0	17239	1800	0	174	1974	15265	51830100005624
3	SATISH	GFM000730	101514624047	1014850061	ELECTRICIAN	31	12	0	27378	0	27378	10598	0	0	10598	1272	79	0	1351	9247	50100554382273
					TOTAL	93	63	0	66087	3077	69164	42019	2184	0	44203	4872	202	174	5248	38955	





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 18/11/2023 11:03:

Payment Confirmation Receipt

TRRN No :	1042311005988
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2023 16:53:05
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	82
Wage Month :	OCT-2023
Total Amount (Rs) :	2,28,208
Account-1 Amount (Rs) :	1,43,030
Account-2 Amount (Rs) :	4,564
Account-10 Amount (Rs) :	76,052
Account-21 Amount (Rs) :	4,562
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019161123396448
Payment Date :	16-NOV-2023
Payment Confirmation Date :	16-NOV-2023
Total PMRPY Benefit :	0





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

TRRN 1042311005988
ECR Id 97526450
LIN : 1138425611

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

Total Subscribers : EPF 82 EPS 82 EDLI 82
Total Wages : 9,12,855 9,12,855 9,12,855

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	4,564	0	0	0	4,564
2	Employer's Share Of	33,489	0	76,052	4,562	0	114,103
3	Employee's Share Of	1,09,541	0	0	0	0	109,541
Grand Total : Two Lakh Twenty-Eight Thousand Two Hundred Eight Rupees Only							2,28,208

(This is a system generated challan on 14-NOV-2023 16:53, 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.) -	2,28,208	
F) Total amount of uploaded ECR (D + E) (2,28,208	

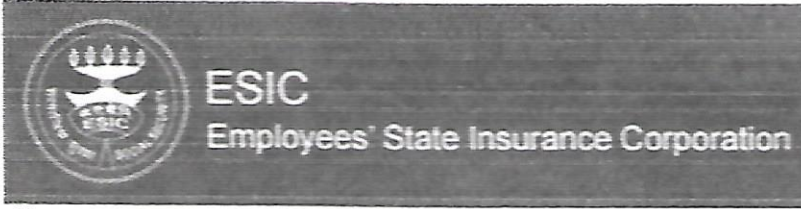


SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101660826295	PANKAJ KUMAR	PANKAJ KUMAR	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
45	101283386219	PAWAN RAWAT	PAWAN RAWAT	20,116	12,738	12,738	12,738	1,529	1,061	468	0	0	-	-	-	N.A.
46	101154429332	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
47	101331609383	RAGHUVEER LAL	RAGHUVEER LAL	12,408	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
48	101329917351	RAHUL KUMAR	RAHUL KUMAR	12,408	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
49	101748835128	RAHUL NAUTIYAL	RAHUL NAUTIYAL	13,851	11,390	11,390	11,390	1,367	949	418	0	0	-	-	-	N.A.
50	100760002022	RAJ KUMAR	RAJ KUMAR	11,807	10,023	10,023	10,023	1,203	835	368	1	0	-	-	-	N.A.
51	104227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	16,365	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
52	102003231622	RAKESH YADAV	RAKESH YADAV	18,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101946393793	RAMA KUMAR	RAMA KUMAR	17,939	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
54	101759500408	RAMESH KUMAR	RAMESH KUMAR	20,355	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
55	101825128029	RANJIT PASWAN	RANJIT PASWAN	9,435	6,068	6,068	6,068	728	505	223	14	0	-	-	-	N.A.
56	100879231816	RASIDUL MIYA	RASIDUL MIYA	15,539	9,994	9,994	9,994	1,199	833	366	3	0	-	-	-	N.A.
57	101205028415	RATAN LAL	RATAN LAL	18,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101015614474	RIJWAN	RIJWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
59	101428193652	ROSHAN	ROSHAN	16,605	10,708	10,708	10,708	1,285	892	393	1	0	-	-	-	N.A.
60	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	17,729	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
61	101829845745	SAHEB BHUIMALI	SAHEB BHUIMALI	15,257	13,498	13,498	13,498	1,620	1,124	496	0	0	-	-	-	N.A.
62	101540488660	SAHIL	SAHIL	10,006	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
63	100515453208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	24,156	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
64	101888712698	SAJAN KUMAR PASWAN	SAJAN KUMAR PASWAN	17,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100854539684	SAMAY RAM	SAMAY RAM	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.



SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPPY / ABRYPY 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	101260210296	SANJAY KUMAR RAY	SANJAY KUMAR RAY	11,445	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.	
67	101574624047	SATISH KUMAR	SATISH KUMAR	10,598	10,598	10,598	10,598	1,272	883	389	19	-	-	-	N.A.	
68	101468001269	SATPAL	SATPAL	11,445	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.	
69	100880310623	SHIBU BARMAN	SHIBU BARMAN	20,350	12,500	12,500	12,500	1,500	1,041	459	0	-	-	-	N.A.	
70	101378090409	SINTOO KUMAR	SINTOO KUMAR	16,129	11,065	11,065	11,065	1,328	922	406	0	-	-	-	N.A.	
71	100910171659	SUNIL KUMAR	SUNIL KUMAR	18,951	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
72	101793600223	TUHI RAM	TUHI RAM	14,355	11,390	11,390	11,390	1,367	949	418	0	-	-	-	N.A.	
73	101668544600	UMASHANKAR SINGH	UMASHANKA R SINGH	12,209	7,853	7,853	7,853	942	654	288	9	-	-	-	N.A.	
74	101194218506	UTTAM SINGH	UTTAM SINGH	16,849	14,837	14,837	14,837	1,780	1,236	544	0	-	-	-	N.A.	
75	100599487326	VAKEEL	VAKEEL	23,664	11,129	11,129	11,129	1,335	927	408	1	-	-	-	N.A.	
76	101992340327	Ms. VARSHA	VARSHA	25,149	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
77	101399954443	VIJAY BAHADUR SINGH	VIJAY BAHADUR SINGH	18,724	10,850	10,850	10,850	1,302	904	398	0	-	-	-	N.A.	
78	101683035086	VIJAY RAY	VIJAY RAY	12,326	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.	
79	101686065883	VIKASH PATEL	VIKASH PATEL	17,239	15,000	15,000	15,000	1,800	1,250	550	9	-	-	-	N.A.	
80	100676818760	VIKRAM	VIKRAM	14,851	11,327	11,327	11,327	1,359	944	415	0	-	-	-	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.	





User Login: 10001178390001001

Saturday, November 18, 2023 11:02:03 AM



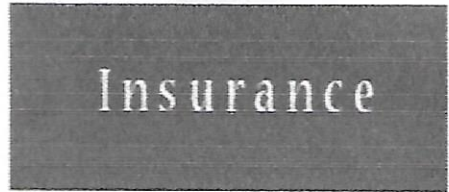
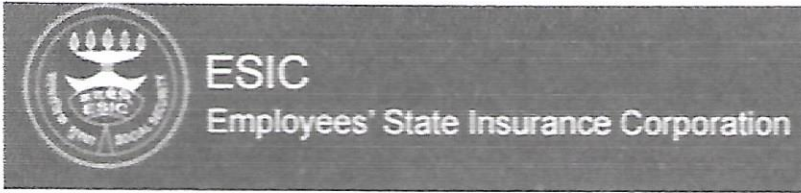
Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	10001178390001001
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Period:	Oct-2023
Challan Number :	01023140144206
Challan Created Date	14-11-2023 19:02:47
Challan Submitted Date	16-11-2023 14:37:41
Amount Paid:	41679.00
Transaction Number:	CPADGLHEC5

Print Close





User Login: 10001178390001001

Saturday, November 18, 2023
1:05:28 PM

View History

View History

Required Fields

Employer Code *

Period*

10001178390001001

Oct

2023

View

Cancel

TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
7846.00	33833.00	41679.00	0.00	1041011.00

MC Period :2023Oct

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	1013986262	SATPAL	0	0.00	0.00	On Leave
2	-	1014073803	LALU PRASHAD	0	0.00	0.00	On Leave
3	-	1014119094	RAKESH	0	0.00	0.00	On Leave
4	-	1014137573	VIKRAM SINGH	31	14851.00	112.00	-
5	-	1014201786	BHIM SINGH	0	0.00	0.00	On Leave
6	-	1014216066	GIRRAJ	31	14851.00	112.00	-
7	-	1014244602	NAJAMUL RAHAMAN	0	0.00	0.00	On Leave
8	-	1014255115	FAYYAJ KHAN	30	12008.00	91.00	-
9	-	1014262738	RAJU KUMAR YADAV	29	16365.00	123.00	-
10	-	1014271999	KAMLA	31	11899.00	90.00	-
11	-	1014281201	FIROJ ALAM	0	0.00	0.00	On Leave
12	-	1014332967	MADIN	0	0.00	0.00	On Leave
13	-	1014332969	HAMID	0	0.00	0.00	On Leave
14	-	1014352983	AAKIL	0	0.00	0.00	On Leave
15	-	1014372327	DIPU	0	0.00	0.00	On Leave
16	-	1014384019	AMJAD KHAN	30	14372.00	108.00	-
17	-	1014410537	DHARMENDRA KUMAR	0	0.00	0.00	On Leave
18	-	1014448102	FAIJUL ISLAM	0	0.00	0.00	On Leave
19	-	1014448115	SANDEEP	0	0.00	0.00	On Leave
20	-	1014457065	VIPAN KUMAR	0	0.00	0.00	On Leave
21	-	1014457070	ABID	0	0.00	0.00	On Leave
22	-	1014466938	LOVENISH	0	0.00	0.00	On Leave
23	-	1014474496	SANJESH	0	0.00	0.00	On Leave
24	-	1014474499	LAKSHMAN SINGH	0	0.00	0.00	On Leave
25	-	1014474503	SAHIL	0	0.00	0.00	On Leave
26	-	1014486241	MOHD TOFIK	0	0.00	0.00	On Leave
27	-	1014491099	MANOJ KUMAR	0	0.00	0.00	On Leave
28	-	1014493223	JALALUDDIN	0	0.00	0.00	On Leave
29	-	1014495367	NIRDOSH KUMAR	0	0.00	0.00	On Leave
30	-	1014495873	SUMIT	0	0.00	0.00	On Leave

1 2 3 4 5 6 7 8 9 10 ...

Print

Cancel





ESIC
Employees' State Insurance Corporation

Ins

0

View Contribution History.

12 / 14 Main Report satish 100%

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	1014821220	ARBAJ	0	0.00	0.00	On Leav
311	-	1014827043	SUNIL KUMAR	0	0.00	0.00	On Leav
312	-	1014827071	VIVEK KUMAR	0	0.00	0.00	On Leav
313	-	1014827109	SAHIL	25	10006.00	76.00	-
314	-	1014828024	BHEEL	0	0.00	0.00	On Leav
315	-	1014828047	SHAHROUKH KHAN	0	0.00	0.00	On Leav
316	-	1014828065	RAHUL KUMAR	31	12408.00	94.00	-
317	-	1014828077	JAYPRAKASH	0	0.00	0.00	On Leav
318	-	1014828083	DASRATH KUMAR	28	11208.00	85.00	-
319	-	1014828084	NARENDER	0	0.00	0.00	On Leav
320	-	1014829458	NIRMALA	0	0.00	0.00	On Leav
321	-	1014831576	RAJ KUMAR	29	11807.00	89.00	-
322	-	1014833964	SANJAY KUMAR RAY	31	11445.00	86.00	-
323	-	1014835072	VARSHA GAUTAM	0	0.00	0.00	On Leav
324	-	1014837187	JATIN LAL	30	17212.00	130.00	-
325	-	1014837224	RATAN LAL	31	17494.00	132.00	-
326	-	1014837234	ARUN	31	17494.00	132.00	-
327	-	1014837248	SAJAN KUMAR PASWAN	29	16366.00	123.00	-
328	-	1014837259	SUNIL KUMAR	31	17494.00	132.00	-
329	-	1014838654	IMRAN KHAN	23	11048.00	83.00	-
330	-	1014839636	NEERAJ JOSHI	0	0.00	0.00	On Leav
331	-	1014842440	GANESH KUMAR	0	0.00	0.00	On Leav
332	-	1014842463	SUNIL	18	7205.00	55.00	-
333	-	1014842545	CHANDAN KAMILYA	26	10407.00	79.00	-
334	-	1014842707	RAGHUVVEER LAL	31	12408.00	94.00	-
335	-	1014842710	RAKESH YADAV	31	17494.00	132.00	-
336	-	1014843177	SAHIL	0	0.00	0.00	On Leav
337	-	1014846728	DESHDIPAK SINGH	31	12408.00	94.00	-
338	-	1014850061	SATISH KUMAR	12	10597.00	80.00	-

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Address : 10,30,16,118.

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	_____
2	SATISH KUMAR	MALE 10/12/1998	RAJENDRA PRASAD	ELECTICIAN	_____
3	VIKASH	MALE 12/06/2002	VIJAY PATEL	ELECTICIAN	_____

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 AEROCITY, IGI ROAD, AEROCITY, NEW DELHI

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS AEROCITY, IGI ROAD, DELHI AEROCITY, NEW DELHI-110037

1. Name of the workman SATISH

2. Serial number in the register of workmen employed GFM000730

3. Nature of employment/designation HELPER

4. Wage' rate with particulars or unit, in case of piece work 9247 /-

5 Wage period OCTOBER, 2023

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-1, GREATOR NOIDA

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

Nature of work and location of work FACILITY MANAGEMENT

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

4. Wage' rate with particulars or unit, in case of piece work 144431-

5 Wage period OCTOBER, 2023

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-1, GREATOR NOIDA

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

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS AEROCITY, IGI ROAD, DELHI AEROCITY, NEW DELHI-110037

1. Name of the workman VIKASH PATEL

2. Serial number in the register of workmen employed GFM000705

3. Nature of employment/designation AC TECHNICIAN

4. Wage' rate with particulars or unit, in case of piece work 15265/-

5 Wage period OCTOBER, 2023

6. Tenure of employment _____

7. Remarks _____

Signature of Contractor



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, NEAR MAHIPALPUR, NEW DELHI -110037

Nature and location of work FACILITY MANAGEMENT

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

Nature and location of work FACILITY MANAGEMENT

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

Name and address of the workman VIKASH 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-1 GREATER NOIDA.

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

Nature and location of work FACILITY MANAGEMENT

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

Name and address of the workman SATISH KUMAR

Age or date of birth 10/12/1998

Identification marks

Father's/Husband's name RAJENDRA PRASAD

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

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 ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, NEW DELHI-110037

Name and address of principal employer ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, 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	HELPER			NA --
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN			NA
3.	SATISH KUMAR	RAJENDRA PRASAD	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 XXIII

[Sec 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 ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, NEW DELHI-110037

Name and address of principal employer ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, NEW DELHI-110037

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	HELPER		
2	SATISH	RAJENDRA	MALE	TECHNICIAN		
3	VIKASH	VIJAY	MALE	TECHNICIAN		

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



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 ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, 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	KODAI YADAV	HELPER				
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN				
3.	SATISH KUMAR	RAJENDRA PRASAD	TECHNICIAN				

Wage periods and wages payable	Amount of fine Imposed	Date on which fine realized	Remarks
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 ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, NEW DELHI-110037

Name and Address of Principal Employer ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, 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	14443 /-	NA
2	SATISH KUMAR	RAJENDRA PRASAD	TECHNICIAN	9247 /-	NA
3	VIAKS KUMAR	VIJAY PATEL	TECHNICIAN	15265 /-	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-2023)

Employee's Name	VIKAS PATEL			Date Of Joining									
	CL	SL	NH										
Emp. Code	Leave Balance			Signature									
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													
11													
12													



GAMA FACILITY MANAGEMENT PVT. LTD

LEAVE CARD (YEAR-2023)

Employee's Name	RAJU KUMAR YADAV		Date Of Joining										
	Emp. Code	Leave Balance											
Designation	HELPER	Leave Credited	Signature										
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													



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 ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, 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	KODAI YADAV	HELPER				
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN				
3.	SATISH KUMAR	RAJENDRA PRASAD	TECHNICIAN				

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

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 ALOFT, NEW DELHI AEROCITY, 5-B, IGI T-3, ROAD, DELHI AEROCITY, 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	KODAI YADAV	HELPER				
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN				
3.	SATISH KUMAR	RAJENDRA PRASAD	TECHNICIAN				

Wage periods and wages payable	Amount of fine Imposed	Date on which fine realized	Remarks
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 AEROCITY, IGI ROAD, AEROCITY, NEW DELHI

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS AEROCITY, IGI ROAD, DELHI AEROCITY, NEW DELHI-110037

1. Name of the workman VIKAS

2. Serial number in the register of workmen employed GFM000705

3. Nature of employment/designation HELPER

4. Wage' rate with particulars or unit, in case of piece work _____

5 Wage period OCTOBER, 2023

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-1, GREATOR NOIDA

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

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS AEROCITY, IGI ROAD, DELHI AEROCITY, NEW DELHI-110037

1. Name of the workman RAJU
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 _____
- 5 Wage period OCTOBER, 2023
6. Tenure of employment _____
7. Remarks _____

Signature of Contractor