

FORM XVII
[See Rule 78(2)(a)]

SALARY SHEET
GAMA FACILITY MANAGEMENT PVT.LTD
NEW DELHI
28th November, 23 to 26th December, 23

PRINCIPAL EMPLOYER
IBIS AERODITY
Dec-23

Sl. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL PRESENCE AT WORKING DAYS	OF PRESENCE AT WORKING DAYS	BASIC SALARY	HRA	Total Gross Salary	BASIC SALARY	HRA	PF	ESIC	Medical	Total Deductions	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	30	29	17494	0	17494	16911	0	1800	127	0	0.75	14983	50100264477961	HDFC0003906
2	VIKAS PATEL	GFM000705	101686065883	Exempted	AC TECHNICIAN	30	30	21215	3077	24292	21215	3077	1800	0	174	0.75	22317	51830100006524	BARBDBASGUR
3	MUMATA AHAMAD	GFM000744	101176060844	1014864232	HELPER	30	25	17494	0	17494	14578	0	1749	109	0	0.75	12719	New	New
4	Dharamraj Yadav	GFM000745	102031848129	1014864243	HELPER	30	6	17494	0	17494	3499	0	420	26	0	0.75	3052	New	New
5	SABRITI YADAV	GFM000747	102031890699	1014864279	HELPER	30	24	17494	0	17494	13995	0	1679	105	0	0.75	12210	New	New
6	NARESH YADAV	GFM000746	102031848140	1014864254	HELPER	30	23	17494	0	17494	13412	0	1609	101	0	0.75	11701	New	New
7	VIPIN SAH	GFM000755	102031848117	1014867931	HELPER	30	18	17494	0	17494	10496	0	1260	79	0	0.75	9157	New	New
8	Vijender	GFM000759	102031848138	1014868757	HELPER	30	5	17494	0	17494	2916	0	350	22	0	0.75	2543	3633143631	CBIN0281396
9	Vijay	GFM000748	101902157377	1014868745	HELPER	30	17	17494	0	17494	9913	0	1190	74	0	0.75	8649	3080020109079955	UBIN0559808
TOTAL						270	177	161167	3077	164244	106936	3077	11857	643	174	7	12681	97332	





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 22/01/2024 22:33:

Payment Confirmation Receipt

TRRN No :	1042401007934
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2024 19:29:25
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	97
Wage Month :	DEC-2023
Total Amount (Rs) :	2,42,177
Account-1 Amount (Rs) :	1,51,779
Account-2 Amount (Rs) :	4,844
Account-10 Amount (Rs) :	80,709
Account-21 Amount (Rs) :	4,845
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019220124443672
Payment Date :	22-JAN-2024
Payment Confirmation Date :	22-JAN-2024
Total PMRPY Benefit :	0





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

Name of Establishment	GAMA FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	DSSHD1338630000	LIN	1138425611
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JAN-2024	Uploaded Date Time	15-JAN-2024 19:29
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR December - 2023	ECR Id	100255859
Total Members	97		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,16,244	Total EPS Contribution Remitted	80,709
Total EPF-EPS Contribution Remitted	35,535	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	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [2] is less than required employee count of five from base month.		





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

TRRN 1042401007934
ECR Id 100255859
LIN : 1138425611

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

Total Subscribers : EPF 97 EPS 97 EDLI 97
Total Wages : 9,68,777 9,68,777 9,68,777

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	4,844	0	0	0	4,844
2	Employer's Share Of	35,535	0	80,709	4,845	0	121,089
3	Employee's Share Of	1,16,244	0	0	0	0	116,244
Grand Total : Two Lakh Forty-Two Thousand One Hundred Seventy-Seven Rupees Only							2,42,177

(This is a system generated challan on 15-JAN-2024 19:29, 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.) -	2,42,177	
F) Total amount of uploaded ECR (D + E) (2,42,177	



Member Details :-

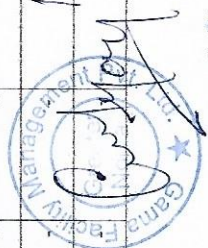
Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
1	101623623802	ABBAS	ABBAS	12,083	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
2	101775104306	ABDUL SATTAR	ABDUL SATTAR	24,817	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	N.A.				
3	100844504427	ABHAY SINGH	ABHAY SINGH	14,857	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.				
4	101507756939	Aadesh	ADESH	7,849	5,434	5,434	5,434	652	453	199	0	-	-	-	N.A.				
5	101586227932	AJAY	AJAY	9,409	7,174	7,174	7,174	861	598	263	0	-	-	-	N.A.				
6	100917469896	AJAY KUMAR	AJAY KUMAR	23,507	11,065	11,065	11,065	1,328	922	406	0	-	-	-	N.A.				
7	101957350533	AJIT SINGH	AJIT SINGH	2,476	1,888	1,888	1,888	227	157	70	25	-	-	-	N.A.				
8	101410680377	AMARJIT KUMAR	AMARJIT KUMAR	12,537	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
9	101367307065	AMIR HOSEN MIA	AMIR HOSEN MIA	13,319	8,566	8,566	8,566	1,028	714	314	7	-	-	-	N.A.				
10	101403306873	AMJAD KHAN	AMJAD KHAN	14,857	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.				
11	101778482886	ANURAG EKKA	ANURAG EKKA	1,032	1,032	1,032	1,032	124	86	38	0	-	-	-	N.A.				
12	101628620384	ARBAJ	ARBAJ	11,886	9,062	9,062	9,062	1,087	755	332	0	-	-	-	N.A.				
13	101992319548	ARUN	ARUN	18,951	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
14	101232774191	ARUN KUMAR	ARUN KUMAR	15,644	13,498	13,498	13,498	1,620	1,124	496	0	-	-	-	N.A.				
15	101591371142	ASHISH	ASHISH	17,729	11,065	11,065	11,065	1,328	922	406	0	-	-	-	N.A.				
16	101247205508	BABAL SHER	BABAL SHER	27,240	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
17	100790780965	BRU BHUSHAN MISHRA	BRU BHUSHAN MISHRA	3,800	2,121	2,121	2,121	255	177	78	25	-	-	-	N.A.				
18	101797918282	DASRATH KUMAR	DASRATH KUMAR	12,537	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
19	101405900409	DEEPU SINGH	DEEPU SINGH	14,429	9,280	9,280	9,280	1,114	773	341	5	-	-	-	N.A.				
20	101833873289	DESHDIPAK SINGH	DESHDIPAK SINGH	6,686	5,686	5,686	5,686	682	474	208	14	-	-	-	N.A.				
21	102031848129	DHANANJAY YADAV	DHANANJAY YADAV	3,499	3,499	3,499	3,499	420	291	129	24	-	-	-	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	NCP Days	Pension Share	ER PF Share	EE Share					
44	101929667812	MIZANUR ALI	MIZANUR ALI	15,924	12,342	12,342	12,342	1,481	1,028	453	0	-	-	-	N.A.				
45	101214724595	MOHIT KUMAR	MOHIT KUMAR	14,857	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.				
46	101635177395	MONU	MONU	15,206	11,240	11,240	11,240	1,349	936	413	1	-	-	-	N.A.				
47	101176060844	MUMATAJ AHAMAD	MUMATAJ AHAMAD	14,578	14,578	14,578	14,578	1,749	1,214	535	5	-	-	-	N.A.				
48	102031879173	MURSLEEM KHAN	MURSLEEM KHAN	3,301	2,508	2,508	2,508	301	209	92	0	-	-	-	N.A.				
49	102031848140	NARESH YADAV	NARESH YADAV	13,412	13,412	13,412	13,412	1,609	1,117	492	4	-	-	-	N.A.				
50	101660826295	PANKAJ KUMAR	PANKAJ KUMAR	10,134	8,942	8,942	8,942	1,073	745	328	5	-	-	-	N.A.				
51	101283386219	PAWAN RAWAT	PAWAN RAWAT	7,595	5,342	5,342	5,342	641	445	196	18	-	-	-	N.A.				
52	101154429332	PRHALAD	PRHALAD	12,183	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
53	101808237213	RABIL	RABIL	12,120	10,307	10,307	10,307	1,237	859	378	1	-	-	-	N.A.				
54	101331609383	RAGHUVVEER LAL	RAGHUVVEER LAL	12,537	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
55	101329917351	RAHUL KUMAR	RAHUL KUMAR	12,537	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
56	101748835128	RAHUL NAUTIYAL	RAHUL NAUTIYAL	13,857	11,390	11,390	11,390	1,367	949	418	0	-	-	-	N.A.				
57	102031864762	RAJ KUMAR	RAJ KUMAR	1,720	1,720	1,720	1,720	206	143	63	0	-	-	-	N.A.				
58	102031864770	RAJNESH	RAJNESH	2,064	2,064	2,064	2,064	248	172	76	0	-	-	-	N.A.				
59	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	16,911	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.				
60	102031906926	RAKESH KUMAR RAHI	RAKESH KUMAR RAHI	1,720	1,720	1,720	1,720	206	143	63	0	-	-	-	N.A.				
61	102003231622	RAKESH YADAV	RAKESH YADAV	19,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
62	101946393793	RAMA KUMAR	RAMA KUMAR	17,939	12,342	12,342	12,342	1,481	1,028	453	0	-	-	-	N.A.				
63	100588053750	RAMJAN ALI	RAMJAN ALI	23,414	13,804	13,804	13,804	1,656	1,150	506	14	-	-	-	N.A.				
64	100879231816	RASIDUL MIYA	RASIDUL MIYA	17,204	11,065	11,065	11,065	1,328	922	406	0	-	-	-	N.A.				
65	101205028415	RATAN LAL	RATAN LAL	19,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				

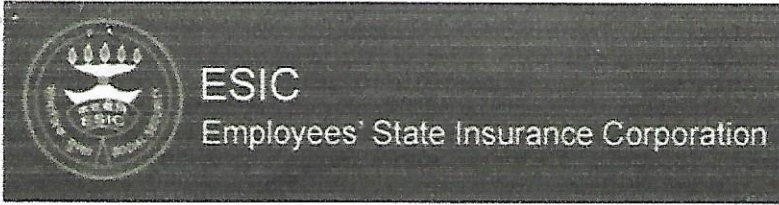


Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share					
66	101015614474	RIUWAN	RIUWAN	14,857	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.				
67	101428193652	ROSHAN	ROSHAN	16,605	10,708	10,708	10,708	1,285	892	393	1	-	-	-	N.A.				
68	101479714189	ROUSHAN KUMAR	ROUSHAN KUMAR	12,537	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
69	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	10,545	6,782	6,782	6,782	814	565	249	12	-	-	-	N.A.				
70	101829845745	SAHEB BHUJMALI	SAHEB BHUJMALI	11,833	11,103	11,103	11,103	1,332	925	407	5	-	-	-	N.A.				
71	101540488660	SAHIL	SAHIL	4,179	3,554	3,554	3,554	426	296	130	20	-	-	-	N.A.				
72	100515453208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	10,909	6,548	6,548	6,548	786	545	241	17	-	-	-	N.A.				
73	101888712698	SAJAN KUMAR PASWAN	SAJAN KUMAR PASWAN	21,459	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
74	100854539684	SAMAY RAM	SAMAY RAM	1,486	1,133	1,133	1,133	136	94	42	27	-	-	-	N.A.				
75	102031864758	SANDIP KUMAR	SANDIP KUMAR	1,720	1,720	1,720	1,720	206	143	63	0	-	-	-	N.A.				
76	101260210296	SANJAY KUMAR RAY	SANJAY KUMAR RAY	12,053	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
77	101474953559	SARWAN KUMAR	SARWAN KUMAR	10,865	9,240	9,240	9,240	1,109	770	339	4	-	-	-	N.A.				
78	101468001269	SATPAL	SATPAL	12,083	10,662	10,662	10,662	1,279	888	391	0	-	-	-	N.A.				
79	102031890699	SBRJIT YADAV	SBRJIT YADAV	13,995	13,995	13,995	13,995	1,679	1,166	513	6	-	-	-	N.A.				
80	100880310523	SHIBU BARMAN	SHIBU BARMAN	20,350	12,500	12,500	12,500	1,500	1,041	459	0	-	-	-	N.A.				
81	101378090409	SINTOO KUMAR	SINTOO KUMAR	15,089	10,351	10,351	10,351	1,242	862	380	2	-	-	-	N.A.				
82	100910171659	SUNIL KUMAR	SUNIL KUMAR	19,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
83	101789600223	TUHI RAM	TUHI RAM	14,361	11,390	11,390	11,390	1,367	949	418	0	-	-	-	N.A.				
84	101686544600	UMASHANKAR SINGH	UMASHANKAR R. SINGH	12,177	7,853	7,853	7,853	942	654	288	9	-	-	-	N.A.				
85	101194218508	UTTAM SINGH	UTTAM SINGH	18,604	14,837	14,837	14,837	1,780	1,236	544	0	-	-	-	N.A.				
86	100599487326	VAKEEL	VAKEEL	24,817	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	N.A.				
87	101992340327	VARSHA	VARSHA	25,149	15,000	15,000	15,000	1,800	1,250	550	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	NCP Days		Pension Share	ER PF Share	EE Share	
88	101389954443	VIJAY BAHADUR SINGH	VIJAY BAHADUR SINGH	18,773	11,195	11,195	11,195	1,343	933	410	0	-	-	-	N.A.	
89	101902157377	VIJAY KUMAR	VIJAY KUMAR	9,913	9,913	9,913	9,913	1,190	826	364	0	-	-	-	N.A.	
90	101294267469	VIJAY PAL	VIJAY PAL	1,032	1,032	1,032	1,032	124	86	38	0	-	-	-	N.A.	
91	101683035086	VIJAY RAY	VIJAY RAY	3,247	2,751	2,751	2,751	330	229	101	23	-	-	-	N.A.	
92	102031848138	VIJENDRA KUMAR	VIJENDRA KUMAR	2,916	2,916	2,916	2,916	350	243	107	12	-	-	-	N.A.	
93	101686065883	VIKASH PATEL	VIKASH PATEL	24,292	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
94	100876818760	VIKRAM	VIKRAM	14,657	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.	
95	102031848117	VIPIN SAH	VIPIN SAH	10,496	10,496	10,496	10,496	1,260	874	386	0	-	-	-	N.A.	
96	101561472525	WASIM	WASIM	14,857	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.	
97	101565555625	YUSUF	YUSUF	14,657	11,327	11,327	11,327	1,359	944	415	0	-	-	-	N.A.	





User Login: 10001178390001001

Thursday, January 25, 2024
3:40:35 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10001178390001001	
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	Dec-2023	
Challan Number :	01024103029916	
Challan Created Date	15-01-2024 20:00:52	
Challan Submitted Date	15-01-2024 22:47:29	
Amount Paid:	41870.00	
Transaction Number:	CPADLXL4	

Print Close



Monthly Contribution Details (Contractor-wise) for the month of Dec-2023

Employer Name : GAMA FACILITY MANAGEMENT
PRIVATE LIMITED

Employer Code : 10001178390001001

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name: GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1014137573	VIKRAM SINGH	30	14857.00	-	-	112.00
2	1014216066	GIRRAJ	30	14857.00	-	-	112.00
3	1014255115	FAYYAJ KHAN	27	11284.00	-	-	85.00
4	1014262738	RAJU KUMAR YADAV	29	16911.00	-	-	127.00
5	1014271999	KAMLA	30	12462.00	-	-	94.00
6	1014384019	AMJAD KHAN	30	14857.00	-	-	112.00
7	1014499684	WASIM	30	14857.00	-	-	112.00
8	1014510136	YUSUF	30	14857.00	-	-	112.00
9	1014523960	ARUN KUMAR	31	15644.00	-	-	118.00
10	1014534898	MIRA DEVI	31	14386.00	-	-	108.00
11	1014534899	JATIN CHAUHAN	31	14773.00	-	-	111.00
12	1014568034	ROSHAN	30	15713.00	-	-	118.00
13	1014601747	ISHWAR	30	11693.00	-	-	88.00
14	1014601760	VIJAY RAY	8	3247.00	-	-	25.00
15	1014645031	ABBAS	31	12083.00	-	-	91.00
16	1014655069	JAFRU KHAN	21	10468.00	-	On Leave	79.00
17	1014655083	RAMESH KUMAR	0	0.00	-	On Leave	0.00
18	1014658027	SADDAM HUSAIN	19	9980.00	-	-	75.00
19	1014683739	TUHI RAM	30	14361.00	-	-	108.00
20	1014685346	VIJAY BAHADUR SINGH	30	18773.00	-	-	141.00
21	1014711159	SAHEB BHUMALI	25	11833.00	-	-	89.00
22	1014711199	RANJIT PASWAN	0	0.00	-	On Leave	0.00
23	1014723495	UTTAM SINGH	31	18004.00	-	-	136.00
24	1014729095	BRIJ BHUSAN MISHRA	6	3800.00	-	-	29.00
25	1014735785	LAL SINGH BISHT	31	19173.00	-	-	144.00
26	1014742519	SOYAB	0	0.00	-	On Leave	0.00
27	1014755084	KHALID	0	0.00	-	On Leave	0.00
28	1014757921	SINTOO KUMAR	29	14226.00	-	-	107.00
29	1014758040	AMIR HOSEN MIA	24	12605.00	-	-	95.00
30	1014763049	SATPAL	31	12083.00	-	-	91.00
31	1014767801	RABIL	29	12120.00	-	-	91.00
32	1014781338	RASIDUL MIYA	31	16282.00	-	-	123.00
33	1014781477	DEEPU SINGH	26	13656.00	-	-	103.00
34	1014783414	MOHIT KUMAR	30	14857.00	-	-	112.00
35	1014787626	PANKAJ KUMAR	26	10134.00	-	-	76.00



Monthly Contribution Details (Contractor-wise) for the month of Dec-2023

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
36	1014787631	KAMLESH KUMAR	27	10524.00	-	-	79.00
37	1014787648	DINESH	30	14857.00	-	-	112.00
38	1014799724	MIZANUR ALI	31	15924.00	-	-	120.00
39	1014799725	RAMA KUMAR	31	17939.00	-	-	135.00
40	1014805929	AJIT SINGH	5	2476.00	-	-	19.00
41	1014807597	MAHAR SINGH	30	14954.00	-	-	113.00
42	1014810911	LALIT KUMAR GOSWAMI	30	14857.00	-	-	112.00
43	1014821014	LAXMI DEVI	31	13662.00	-	-	103.00
44	1014827109	SAHIL	10	4179.00	-	-	32.00
45	1014828065	RAHUL KUMAR	30	12537.00	-	-	95.00
46	1014828083	DASRATH KUMAR	30	12537.00	-	-	95.00
47	1014831576	RAJ KUMAR	0	0.00	-	On Leave	0.00
48	1014833964	SANJAY KUMAR RAY	31	12083.00	-	-	91.00
49	1014837187	JATIN LAL	30	16930.00	-	-	127.00
50	1014837224	RATAN LAL	31	17996.00	-	-	135.00
51	1014837234	ARUN	31	17494.00	-	-	132.00
52	1014837248	SAJAN KUMAR PASWAN	31	20002.00	-	-	151.00
53	1014837259	SUNIL KUMAR	31	17996.00	-	-	135.00
54	1014838654	IMRAN KHAN	30	14954.00	-	-	113.00
55	1014842545	CHANDAN KAMILYA	0	0.00	-	On Leave	0.00
56	1014842707	RAGHUVEER LAL	30	12537.00	-	-	95.00
57	1014842710	RAKESH YADAV	31	17996.00	-	-	135.00
58	1014846728	DESHDIPAK SINGH	16	6686.00	-	-	51.00
59	1014853598	NARAYAN GOSWAI	0	0.00	-	On Leave	0.00
60	1014856738	ASHISH	31	16807.00	-	-	127.00
61	1014858365	ROUSHAN KUMAR	30	12537.00	-	-	95.00
62	1014863565	AMARJIT KUMAR	30	12537.00	-	-	95.00
63	1014864232	MUMATAJ AHAMAD	25	14578.00	-	-	110.00
64	1014864243	DHANANJAY YADAV	6	3499.00	-	-	27.00
65	1014864254	NARESH YADAV	23	13412.00	-	-	101.00
66	1014864279	SABRJIT YADAV	24	13995.00	-	-	105.00
67	1014866834	ARBAJ	24	11886.00	-	-	90.00
68	1014867851	SBRJIT YADAV	0	0.00	-	-	0.00
69	1014867931	VIPIN SAH	18	10496.00	-	-	79.00
70	1014868051	SANDIP KUMAR	5	1720.00	-	-	13.00
71	1014868073	RAKESH KUMAR RAHI	5	1720.00	-	-	13.00



Monthly Contribution Details (Contractor-wise) for the month of Dec-2023

Employer Name :GAMA FACILITY MANAGEMENT
PRIVATE LIMITED

Employer Code :10001178390001001

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	1014868097	RAJ KUMAR	5	1720.00	-	-	13.00
73	1014868104	RAJNESH	6	2064.00	-	-	16.00
74	1014868276	VIJAY PAL	3	1032.00	-	-	8.00
75	1014868288	ANURAG EKKA	3	1032.00	-	-	8.00
76	1014868715	VIJAY KUMAR	17	9913.00	-	-	75.00
77	1014868757	VIJENDRA KUMAR	5	2916.00	-	-	22.00
78	1014869283	MURSLEEM KHAN	6	3301.00	-	-	25.00
79	1014870027	ADESH	13	7379.00	-	-	56.00
80	2015313683	MEMRAJ	30	12183.00	-	-	92.00
81	2016776245	PRAHLAD	30	12183.00	-	-	92.00
82	4118598002	KRISHAN RATAN	30	14857.00	-	-	112.00
83	6720621190	RAHUL NAUTYAL	30	13857.00	-	-	104.00
84	6921729600	ABHAY SINGH	30	14857.00	-	-	112.00
85	6921732208	SAMAY SINGH	3	1486.00	-	-	12.00
86	6924504910	SUDHIR KUMAR	0	0.00	-	On Leave	0.00
87	6925669447	SHIBU BARMAN	31	20350.00	-	-	153.00
88	6926570567	RIJWAN	30	14857.00	-	-	112.00
89	6927537574	MD TAUFIK	31	19959.00	-	-	150.00
90	6929016535	AJAY KUMAR	31	22585.00	-	-	170.00
91	6929329219	DHARAMVEER	31	21009.00	-	-	158.00
92	6929364060	PAWAN RAWAT	13	7343.00	-	-	56.00
93	6933258238	MONU	30	14269.00	-	-	108.00
94	6933303493	AJAY	19	9409.00	-	-	71.00
Total Monthly Wages :				1,045,704.00	Total IP Contribution :		7,884.00

Total IP Contribution	Total Employer Contribution	Total Government Contribution	Total Monthly Wages
7,884.00	33,986.00	0.00	1,045,704.00
-- End of Report --			



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.

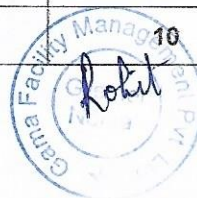
Nature and location of work FACILITY MANAGEMENT

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 YADAV	MALE 26	KODAI YADAV	HELPER	_____
2	VIKASH PATEL	MALE 21	VIJAY PATEL	TECHNICIAN	_____
3	MUMATAJ AHAMAD	MALE 45	MOVARAK HUSAIN	HELPER	_____
4	DHANANJAY YADAV	MALE 22	RAM JAYAVAN	HELPER	_____
5	SABRJIT YADAV	MALE 30	PRBHU YADAV	HELPER	_____
6	NARESH YADAV	MALE 36	BHICHHU YADAV	HELPER	_____
7	VIPIN SAH	MALE 41	SHIV NATH SAH	HELPER	_____
8	VIJENDRA KUMAR	MALE 26	RAM AUTAR	HELPER	_____
9	VIJAY KUMAR	MALE 35	MANGAL RAM	HELPER	_____

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 14983/-

5 Wage period DECEMBER, 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, 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 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 22317/-
- 5 Wage period DECEMBER, 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-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 MUMATAJ AHAMAD
2. Serial number in the register of workmen employed GFM000744
3. Nature of employment/designation HELPER
4. Wage' rate with particulars or unit, in case of piece work 12719/-
- 5 Wage period DECEMBER, 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, 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 DHANANJAY YADAV

2. Serial number in the register of workmen employed GFM000745

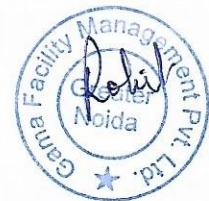
3. Nature of employment/designation HELPER

4. Wage' rate with particulars or unit, in case of piece work 3052/-

5 Wage period DECEMBER, 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, 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 SABRJIT YADAV
2. Serial number in the register of workmen employed GFM000747
3. Nature of employment/designation HELPER
4. Wage' rate with particulars or unit, in case of piece work 12210/-
- 5 Wage period DECEMBER, 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-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 NARESH YADAV
2. Serial number in the register of workmen employed GFM000746
3. Nature of employment/designation HELPER
4. Wage' rate with particulars or unit, in case of piece work 11701/-
- 5 Wage period DECEMBER, 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, 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 VIPIN SAH
2. Serial number in the register of workmen employed GFM000755
3. Nature of employment/designation HELPER
4. Wage' rate with particulars or unit, in case of piece work 9157/-
- 5 Wage period DECEMBER, 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, 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 VIJENDRA KUMAR
2. Serial number in the register of workmen employed GFM000759
3. Nature of employment/designation HELPER
4. Wage' rate with particulars or unit, in case of piece work 2543/-
- 5 Wage period DECEMBER, 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, 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 VIJAY KUMAR
2. Serial number in the register of workmen employed GFM000748
3. Nature of employment/designation HELPER
4. Wage' rate with particulars or unit, in case of piece work 8649/-
- 5 Wage period DECEMBER, 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-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 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-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 MUMATAJ AHAMAD

Age or date of birth 01/01/1978

Identification marks

Father's/Husband's name MOVARAK HUSAIN

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 DHANANJAY YADAV

Age or date of birth 01/01/2001

Identification marks

Father's/Husband's name RAM JAYAVAN

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 SABRJIT YADAV

Age or date of birth 01/01/1993

Identification marks

Father's/Husband's name PRBHU 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 NARESH YADAV

Age or date of birth 01/01/1987

Identification marks

Father's/Husband's name BHICHHU 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 VIPIN SAH

Age or date of birth 01/01/1982

Identification marks

Father's/Husband's name SHIV NATH SAH

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 VIJENDRA KUMAR

Age or date of birth 15/06/1997

Identification marks

Father's/Husband's name RAM AUTAR

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 VIJAY KUMAR

Age or date of birth 01/01/1988

Identification marks

Father's/Husband's name MANGAL RAM

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 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.	VIKASH PATEL	VIJAY PATEL	TECHNICIAN			NA
3.	MUMATAJ AHAMAD	MOVARAK HUSAIN	HELPER			NA
4.	DHANANJAY YADAV	RAM JAYAVAN	HELPER			NA
5.	SABRJIT YADAV	PRBHU YADAV	HELPER			NA
6.	NARESH YADAV	BHICHHU YADAV	HELPER			NA
7.	VIPIN SAH	SHIV NATH SAH	HELPER			NA
8.	VIJENDRA KUMAR	RAM AUTAR	HELPER			NA
9.	VIJAY KUMAR	MANGAL RAM	HELPER			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 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.	VIKASH PATEL	VIJAY PATEL	MALE	TECHNICIAN	-----NA-----	
3.	MUMATAJ AHAMAD	MOVARAK HUSAIN	MALE	HELPER	____NA____	
4.	DHANANJAY YADAV	RAM JAYAVAN	MALE	HELPER	____NA____	
5.	SABRJIT YADAV	PRBHU YADAV	MALE	HELPER	____NA____	
6.	NARESH YADAV	BHICHHU YADAV	MALE	HELPER	____NA____	
7.	VIPIN SAH	SHIV NATH SAH	MALE	HELPER	____NA____	
8.	VIJENDRA KUMAR	RAM AUTAR	MALE	HELPER	____NA____	
9.	VIJAY KUMAR	MANGAL RAM	MALE	HELPER	____NA____	

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 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 KODAI YADAV		PAINTER YADAV				
2.	VIKASH PATEL VIJAY PATEL		TECHNICIAN				
3.	MUMATAJ MOVARAK		HELPER HUSAIN				
4.	DHANANJAY RAM JAYAVAN		HELPER YADAV				
5.	SABRJIT YADAV PRBHU YADAV		HELPER				
6.	NARESH YADAV BHICHHU YADAV		HELPER				
7.	VIPIN SAH SHIV NATH SAH		HELPER				
8.	VIJENDRA KUMAR RAM AUTAR		HELPER				
9.	VIJAY KUMAR MANGAL RAM		HELPER				

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 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	DEC 2023, 14983 /-	NA
2	VIKASH PATEL	VIJAY PATEL	AC TECHNICIAN	DEC 2023, 22317/-	NA
3	MUMATAJ AHMAD	MOVARAK HUSAIN	HELPER	DEC 2023, 12719/-	NA
4	DHANANJAY YADAV	RAM JAYAVAN	HELPER	DEC 2023, 3052/-	NA
5	SABRJIT YADAV	PRBHU YADAV	HELPER	DEC 2023, 12210/-	NA
6	NARESH YADAV	BHICHHU YADAV	HELPER	DEC 2023, 11701/-	NA
7	VIPIN SAH	SHIV NATH SAH	HELPER	DEC 2023, 9157/-	NA
8	VIJENDRA KUMAR	RAM AUTAR	HELPER	DEC 2023, 2543/-	NA
9	VIJAY KUMAR	MANGAL RAM	HELPER	DEC 2023, 8649/-	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	RAJU KUMAR YADAV		Date of Joining	CL	SL	NH	FH	Employee	H.O.D	General Manager	HR Manager
	Emp. Code	Designation									
Emp. Code	GFM000467	Leave Balance									
Designation	PAINTER	Leave Credited									
Department	ENG.	Leave Encashed									
S.N.	Date	Reason for Leave	from	To	Days	CL	SL	NH	FH		
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											



GAMA FACILITY MANAGEMENT PVT. LTD

LEAVE CARD (YEAR-2023)

Employee's Name	VIKASH PATEL		Date Of Joining	CL	SL	NH	FH	Employee	H.O.D	General Manager	HR Manager		
	Imp. Code	Designation											
	GFM000705	TECHNICIAN											
Department	ENG.												
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	MUMATAJ AHAMAD		Date Of Joining	CL	SL	NH	FH	Signature				
	Emp. Code	Reason for Leave						Employee	H.O.D	General Manager	HR Manager	
Designation	HELPER		Leave Balance	CL	SL	NH	FH					
Department	ENG.		Leave Credited	CL	SL	NH	FH					
S.N.	Date	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	DHANANJAY YADAV			CL	SL	NH	FH	Date Of Joining						
	Emp. Code	Designation	Department											
	GFM000745	HELPER												
		ENG.												
S.N.	Date	Reason for Leave	from	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager	Signature	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	Emp. Code	Designation	Department	Reason for Leave	from	To	Days	CL	SL	NH	FH	Date Of Joining			
												Employee	H.O.D	General Manager	HR Manager
						Leave Balance									
						Leave Credited									
						Leave Encashed									
S.N.	Date			Signature	Employee	H.O.D	General Manager	HR Manager							
1		SABRJIYADAV													
		GFM000747													
		HELPER													
		ENG.													
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															



GAMA FACILITY MANAGEMENT PVT. LTD

LEAVE CARD (YEAR-2023)

Employee's Name	NARESH YADAV		Date Of Joining											
	Emp. Code	GFM000746												
Designation	HELPER													
Department	ENG.													
S.N.	Date	Reason for Leave	from	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager	Signature	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	Employee ID	Designation	Department	Reason for Leave	Leave Balance			CL	SL	NH	FH	Date Of Joining
					Leave Balance	Leave Credited	Leave Encashed					
S.N.	Date	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	VIJENDRA KUMAR		Date Of Joining					
	Emp. Code	Reason for Leave						
Designation	Leave Balance	CL	SL	NH	FH			
Department	Leave Credited	CL	SL	NH	FH			
S.N.	Date	from	To	Days	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	VIJAY KUMAR		Date Of Joining										
	Emp. Code	Leave Balance											
Designation	HELPER	Leave Credited	Signature										
Department	ENG.	Leave Encashed											
S.No.	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													

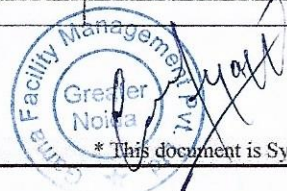


FORM XIX				
[See Rule78(1)(b)]				
Gama Facility Management Pvt. Ltd.				
E 204, Sector Gama 1, Greater Noida-201310				
EMP.CODE	GFM000467	PAYSLIP FOR THE M/O DEC 23		
Name of Emp	RAJU KUMAR YADAV	Father's / Hus. Name :	KODAI YADAV	
UAN NO	101227652186	Designation :	Painter	
ESIC No.	1014262738	Payment Mode	Bank Trf	
Site Name	IBIS Hotel Aerocity New Delhi			
Present	29	MONTH DAY- OVER TIME	30	0
Particulars	STRUCTURE	Earning	DEDUCTIONS	
			Particulars	Amount
Basic	17494	16911	PF	1800
HRA	0	0	ESIC	127
Conv.	0	0	LWF	0.75
WASHING ALLOWANCE	0	0		
Fholiday	0	0	MEAL	0
Leave	0	0		
Bonus	0	0	OTHER DEDUCTION	
Total Gross Salary	17494	16911	Total Deductions	1928
			NET PAYABLE AMOUNT	
			14983	



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FORM XIX				
[See Rule78(1)(b)]				
Gama Facility Management Pvt. Ltd.				
E 204, Sector Gama 1, Greater Noida-201310				
EMP.CODE	GFM000705	PAYSLIP FOR THE M/O DEC 23		
Name of Emp	VIKAS PATEL	Father's / Hus. Name :	VIJAY PATEL	
UAN NO	101686065883	Designation :	AC TECHNICIAN	
ESIC No.	Exempted	Payment Mode	Bank Trf	
Site Name	IBIS Hotel Aerocity New Delhi			
Present	30	MONTH DAY- OVER TIME	30	0
Particulars	STRUCTURE	Earning	DEDUCTIONS	
			Particulars	Amount
Basic	21215	21215	PF	1800
HRA	3077	3077	ESIC	0
Conv.	0	0	LWF	0.75
WASHING ALLOWANCE	0	0	Medical	174
Over Time	0	0	MEAL	0
Leave	0	0		
Bonus	0	0	OTHER DEDUCTION	
Total Gross Salary	24292	24292	Total Deductions	1975
			NET PAYABLE AMOUNT	
			22317	



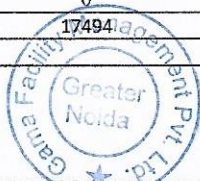
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FORM XV

[See Rule 77(1)(b)]

Gama Facility Management Pvt. Ltd.**GURGAON**

EMP.CODE		GFM000759	PAYSIP FOR THE M/O Dec 23		
Name of Emp	Vijender	Father's / Hus. Name :	BHHICHU YADAV		
UAN NO	102031848138	Designation :	HELPER		
ESIC No.	1014868757	Payment Mode	Bank Trf		
Present		5	MONTH DAY- OVER TIME	30 0	
Particulars		STRUCTURE	Earning	0	
Basic		17494	2916	PF	350
HRA		0	0	ESIC	22
Conv.		0	0	LWF	0.75
WASHING ALLOWANCE		0	0	Medical	0
Over Time		0	0	MEAL	0
Leave		0	0	OTHER DEDUCTION	
Bonus		0	0	Total Deductions	373
Total Gross Salary		17494	2916		
				NET PAYABLE AMOUNT	2543



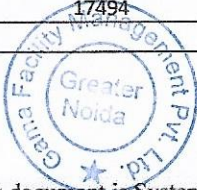
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FORM XV

[See Rule77(1)(b)]

Gama Facility Management Pvt. Ltd.**GURGAON**

EMP.CODE		GFM000748		PAYS LIP FOR THE M/O Dec 23	
Name of Emp	Vijay	Father's / Hus. Name :	MANGAL RAM		
UAN NO	101902157377	Designation :	HELPER		
ESIC No.	1014868715	Payment Mode	Bank Trf		
Present		17	MONTH DAY- OVER TIME	30	0
Particulars	STRUCTURE	Earning	DEDUCTIONS		
			Particulars	Amount	
Basic	17494	9913	PF	1190	
HRA	0	0	ESIC	74	
Conv.	0	0	LWF	0.75	
WASHING ALLOWANCE	0	0			
Over Time	0	0	MEAL	0	
Leave	0	0			
Bonus	0	0	OTHER DEDUCTION		
Total Gross Salary	17494	9913	Total Deductions	1265	
			NET PAYABLE AMOUNT	8649	



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