

MUSTER ROLL
Jan 2024 to 25th Feb 2024

FOR THE MONTH OF

Name and Address of the Contractor
 Name & Address of Establishment in/under which contract is carried on:
 Name & Address of Principal Employer:
 Nature and Location of Work

Gama Facility Management Pvt.Ltd.E 204, SECTOR GAMA 1, GREATER NOIDA- 201310
 IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037
 IBIS HOTEL,ASSET NO 8,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037
 Facility Management,Aerocity New Delhi

| S.No | Name | F/H Name | Design | 26 | 27 | 28 | 29 | 30 | 31 | 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 | P.D | W.O | HOLI | T.D | OT | Holiday | Remarks |
|------|------------------|-------------|---------------|-------|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|------|-----|----|---------|---------|
| 1 | RAJU KUMAR YADAV | KODAI YADAV | PAINTER | P | P | WO | P | A | WO | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | L | 3 | 2.0 | 1.0 | 6 | 0 | 1 | |
| 2 | VIKASH PATEL | VIJAY PATEL | AC TECHNICIAN | P | P | P | P | P | WO | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 26 | 4.0 | 1.0 | 31 | 1 | 0 | | |
| | | | | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | 29 | 6 | 2 | 37 | 1 | 1 | | | | | | | | |



FORM XVII

[See Rule 7B (2)(i)]

REGISTER OF WAGES

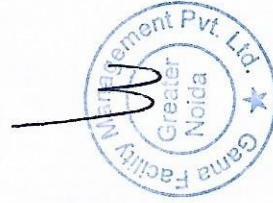
Name & Address of the Contractor: Gama Facility Management Pvt.Ltd.E 204,Sector Gama 1, Greater Noida-201310

Name & Address of Establishment inunder which contract is carried out: 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 Managment,Aerocity New Delhi

Wage Period (Monthly): 28th January 2024 to 28th February 2024

| Sl. No. | EMPLOYEE NAME | EMPLOYEE ID | UAN NUMBER | ESIC NUMBER | Designation | TOTAL PRESENT DAYS | OT PRESENT | BASIC SALARY | HRA | Total Gross Salary | BASIC SALARY | ARA | JE/TA Hold ARDS | Total Earnings | PF | ESIC | Insurance | LWF | Total Deductions | Net Amount | Account Number | IFSC CODE |
|--------------|------------------|-------------|--------------|-------------|---------------|--------------------|------------|--------------|-------------|--------------------|--------------|-------------|-----------------|----------------|-------------|-----------|------------|----------|------------------|--------------|----------------|-------------|
| 1 | RAJU KUMAR YADAV | GFM000467 | 101227652186 | 1014262738 | Painter | 31 | 6 | 17494 | 0 | 17494 | 3386 | 0 | 564 | 3950 | 406 | 30 | 0 | 0.00 | 436 | 3514 | 50100264477961 | HDFC0003906 |
| 2 | VIKAS PATEL | GFM000705 | 101688065883 | Exempted | AC TECHNICIAN | 31 | 31 | 21215 | 3077 | 24292 | 21215 | 3077 | 0 | 25076 | 1800 | 0 | 174 | 0.00 | 1974 | 23102 | 51830100005624 | BARB0BASGUR |
| TOTAL | | | | | | 62 | 37 | 38709 | 3077 | 41786 | 24601 | 3077 | 784 | 29026 | 2206 | 30 | 174 | 0 | 2410 | 26616 | | |





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 15/03/2024 15:40:

Payment Confirmation Receipt

| | |
|-----------------------------|--|
| TRRN No : | 1042403006988 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-MAR-2024 17:52:13 |
| Establishment ID : | DSSHD1338630000 |
| Establishment Name : | GAMA FACILITY MANAGEMENT PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 2 |
| Wage Month : | FEB-2024 |
| Total Amount (Rs) : | 5,004 |
| Account-1 Amount (Rs) : | 2,880 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 1,532 |
| Account-21 Amount (Rs) : | 92 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Indian Bank |
| CRN : | 019150324487749 |
| Payment Date : | 15-MAR-2024 |
| Payment Confirmation Date : | 15-MAR-2024 |
| Total PMRPY Benefit : | 0 |





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

TRRN 1042403006988
ECR Id 102897916
LIN : 1138425611

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

Total Subscribers : EPF 2 18,386 EPS 2 18,386 EDLI 2 18,386
Total Wages : 18,386

| 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 | 674 | 0 | 1,532 | 92 | 0 | 2,298 |
| 3 | Employee's Share Of | 2,206 | 0 | 0 | 0 | 0 | 2,206 |
| Grand Total : Five Thousand Four Rupees Only | | | | | | | 5,004 |

(This is a system generated challan on 14-MAR-2024 17:52, 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 / ABRYP.

| | 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.) - | 5,004 | |
| F) Total amount of uploaded ECR (D + E) (| 5,004 | |



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 | FEB-2024 | Return Month | MAR-2024 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 05-MAR-2024 | Uploaded Date Time | 14-MAR-2024 17:51 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ECR February - 2024 | ECR Id | 102897916 |
| Total Members | 2 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,206 | Total EPS Contribution Remitted | 1,532 |
| Total EPF-EPS Contribution Remitted | 674 | 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 employee count [2] is less than required employee count of 64 from base month. | | |



Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | Refunds | PMPRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-------|-----------------------|-------|-------------|----------|---------|-----------------------|---|------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | ER | ER | ER PF Share | EE Share | | | | | |
| 1 | 101227652186 | RAJU KUMAR YADAV | RAJU KUMAR YADAV | 3,950 | 3,386 | 3,386 | 3,386 | 406 | 124 | 282 | 25 | 0 | - | - | - | N.A. | |
| 2 | 101686065683 | VIKASH PATEL | VIKASH PATEL | 25,076 | 15,000 | 15,000 | 15,000 | 1,800 | 550 | 1,250 | 0 | 0 | - | - | - | N.A. | |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMPRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name | Reason Code | Reason Name |
|-------------|---|-------------|--|
| EC10001 | ECR already filed for this member | GK10001 | EPF wages are greater than or equal to 15,000/- |
| EC10002 | Parallel Employment: ECR already filed for this | GK10002 | Mismatch in EPF and EPS wages |
| EC10003 | Benefit already availed for this member | GK10003 | EPF contribution remitted is greater than due remittance |
| EC10004 | Gross/EPF wages greater than 15,000/- | GK10004 | EPS contribution remitted is greater than due remittance |
| EC10005 | Mismatch in EPF and EPS wages | GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| EC10006 | Mismatch in Due and Remitted values | GK10006 | EPS contribution remitted is greater than due remittance |
| EC10007 | UAN Deactivated | GK10007 | Aadhaar not seeded |





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: | Feb-2024 | |
| Challan Number : | 01024110859485 | |
| Challan Created Date | 15-03-2024 10:35:28 | |
| Challan Submitted Date | 20-03-2024 21:43:27 | |
| Amount Paid: | 47451.00 | |
| Transaction Number: | CPADQMXP08 | |

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Monthly Contribution Details (Contractor-wise) for the month of Feb-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 |
|---|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED- | | | | | | | |
| 1 | 1013960652 | MITTAN | 15 | 5925.00 | - | - | 45.00 |
| 2 | 1014137573 | VIKRAM SINGH | 29 | 14857.00 | - | - | 112.00 |
| 3 | 1014216066 | GIRRAJ | 29 | 14857.00 | - | - | 112.00 |
| 4 | 1014255115 | FAYYAJ KHAN | 29 | 11728.00 | - | - | 88.00 |
| 5 | 1014262738 | RAJU KUMAR YADAV | 6 | 3950.00 | - | - | 30.00 |
| 6 | 1014271999 | KAMILA | 29 | 12462.00 | - | - | 94.00 |
| 7 | 1014384019 | AMJAD KHAN | 29 | 14857.00 | - | - | 112.00 |
| 8 | 1014499684 | WASIM | 29 | 14857.00 | - | - | 112.00 |
| 9 | 1014510136 | YUSUF | 29 | 14857.00 | - | - | 112.00 |
| 10 | 1014523960 | ARUN KUMAR | 29 | 16041.00 | - | - | 121.00 |
| 11 | 1014534898 | MIRA DEVI | 29 | 14386.00 | - | - | 108.00 |
| 12 | 1014534899 | JATIN CHAUHAN | 29 | 16248.00 | - | - | 122.00 |
| 13 | 1014568034 | ROSHAN | 18 | 10078.00 | - | - | 76.00 |
| 14 | 1014601747 | ISHWAR | 29 | 12083.00 | - | - | 91.00 |
| 15 | 1014601760 | VIJAY RAY | 29 | 12583.00 | - | - | 95.00 |
| 16 | 1014623791 | MANISH | 0 | 0.00 | - | On Leave | 0.00 |
| 17 | 1014623911 | BIRPAL | 11 | 4448.00 | - | - | 34.00 |
| 18 | 1014645031 | ABBAS | 0 | 0.00 | - | On Leave | 0.00 |
| 19 | 1014655069 | JAFRU KHAN | 11 | 5306.00 | - | - | 40.00 |
| 20 | 1014655083 | RAMESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 21 | 1014658027 | SADDAM HUSAIN | 29 | 16563.00 | - | - | 125.00 |
| 22 | 1014683739 | TUHI RAM | 29 | 14361.00 | - | - | 108.00 |
| 23 | 1014685346 | VIJAY BAHADUR SINGH | 29 | 18773.00 | - | - | 141.00 |
| 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 | 29 | 15770.00 | - | - | 119.00 |
| 27 | 1014729095 | BRJ BHUSAN MISHRA | 12 | 9302.00 | - | - | 70.00 |
| 28 | 1014735785 | LAL SINGH BISHT | 29 | 15770.00 | - | - | 119.00 |
| 29 | 1014742519 | SOYAB | 0 | 0.00 | - | On Leave | 0.00 |
| 30 | 1014755084 | KHALID | 0 | 0.00 | - | On Leave | 0.00 |
| 31 | 1014757921 | SINTOO KUMAR | 29 | 16256.00 | - | - | 122.00 |
| 32 | 1014758040 | AMIR HOSEN MIA | 29 | 24142.00 | - | - | 182.00 |
| 33 | 1014763049 | SATPAL | 29 | 12083.00 | - | - | 91.00 |
| 34 | 1014767801 | RABIL | 29 | 12133.00 | - | - | 91.00 |
| 35 | 1014781338 | RASIDUL MIYA | 6 | 3368.00 | - | - | 26.00 |

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/Designation | 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, SOUTHWEST DELHI. |
| 2 | VIKASH PATEL | MALE 12/06/2002 | VIJAY PATEL | ELECTICIAN | WARD NO. 11, CHAPRA, BIHAR, EAST CHAMPARAN, BIHAR. |

| Local Address | Date of commencement of employment | Signature of thumb-impression of workman | Date of termination of employment | Reasons for termination | Remarks |
|---------------|------------------------------------|--|-----------------------------------|-------------------------|---------|
| 7 | 8 | 9 | 10 | 11 | 12 |
| | | | | | |



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
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 3514/-
- 5 Wage period FEBRUARY, 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 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 23102/-

5 Wage period FEBRUARY, 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. | VIKAS PATEL | VIJAY PATEL | TECHNICIAN | | | ___NA___ |

| Name of person In whose presence employee's explanation was heard | Amount of deduction imposed | No. of installments | Date of recovery | | Remarks |
|---|-----------------------------|---------------------|-------------------|------------------|---------|
| | | | First installment | Last installment | |
| 8 | 9 | 10 | 11 | 12 | 13 |
| | | | | | |



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 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. | VIKAS PATEL | VIJAY PATEL | TECHNICIAN | | | | |

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



FORM XXIII

¹¹See 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. | VIKAS PATEL | VIJAY PATEL | 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 79(1)(a)(ii)

Register of Advances

Name and Address of Contractor GAMA FACILITY MANAGEMENT PVT. LTD , E-204, SECTOR-GAMA-1
GREATER NOIDA

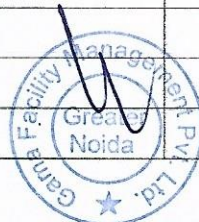
Nature and location of work FACILITY MANAGEMENT

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 | FEB 2024, 3514 /- | NA |
| 2 | VIAKS KUMAR | VIJAY PATEL | AC TECHNICIAN | FEB 2024, 23102/- | 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 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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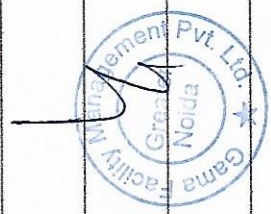
GAMA FACILITY MANAGEMENT PVT. LTD
LEAVE CARD (YEAR-2024)

| Employee's Name | RAJU KUMAR YADAV | | Date Of Joining | Date Of Joining | | | | | | | |
|-----------------|------------------|------------------|-----------------|-----------------|-----------------|------------|----|----|----|----------|-------|
| | CL | SL | | NH | FH | FH | | | | | |
| Emp. Code | GFM000467 | | Signature | Signature | | | | | | | |
| Designation | PAINTER | | | General Manager | General Manager | HR Manager | | | | | |
| Department | ENG. | | | | | | | | | | |
| S.N. | Date | Reason for Leave | from | To | Days | CL | SL | NH | FH | Employee | H.O.D |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
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| 12 | | | | | | | | | | | |



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

| Sl. No. | Date | Reason for Leave | Leave Encashed | | | CL | SL | NH | FH | Employee | H.O.D | General Manager | HR Manager | Date Of Joining |
|---------|------|------------------|----------------|----|------|----|----|----|----|----------|-------|-----------------|------------|-----------------|
| | | | From | To | Days | | | | | | | | | |
| | | VIKAS PATEL | | | | | | | | | | | | |
| | | GFM000705 | | | | | | | | | | | | |
| | | TECHNICIAN | | | | | | | | | | | | |
| | | ENG. | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | |
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| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
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| 12 | | | | | | | | | | | | | | |



FORM XIX

[See Rule78(1)(b)]

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

| | | | | |
|--------------------|-------------------------------|-----------------------------|---------------------------|-------------|
| EMP.CODE | GFM000467 | PAYSIP FOR THE M/O FEB 2024 | | |
| Name of Emp | RAJU KUMAR YADAV | Father's / Hus. Name : | KODAI YADAV | |
| UAN NO | 101227652186 | Designation : | PAINTER | |
| ESIC No. | 1014262738 | Payment Mode | BANK TRANSFER | |
| Site Name | IBIS Hotel Aerocity New Delhi | D.O.J. | 08-Jul-21 | |
| | | | MONTH DAY- | 31 |
| Present | 6 | | OVER TIME | 0 |
| | | | | |
| Particulars | STRUCTURE | Earning | DEDUCTIONS | |
| | | | Particulars | Amount |
| Basic | 17494 | 3386 | PF | 406 |
| HRA | 0 | 0 | ESIC | 30 |
| Conv. | 0 | 0 | LWF | 0.00 |
| WASHING ALLOWANCE | 0 | 0 | | |
| Over Time | 0 | 0 | MEAL | 0 |
| H.Day OT | 564 | 564 | | |
| Bonus | 0 | 0 | OTHER DEDUCTION | |
| Total Gross Salary | 18058 | 3950 | Total Deductions | 436 |
| | | | | |
| | | | | |
| | | | NET PAYABLE AMOUNT | 3514 |

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

FORM XIX

[See Rule78(1)(b)]

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

| | | | | |
|--------------------|-------------------------------|-----------------------------|---------------------------|--------------|
| EMP.CODE | GFM000705 | PAYSIP FOR THE M/O FEB 2024 | | |
| Name of Emp | VIKAS PATEL | Father's / Hus. Name : | VIJAY PATEL | |
| UAN NO | 101686065883 | Designation : | AC TECHNICIAN | |
| ESIC No. | Exempted | Payment Mode | BANK TRANSFER | |
| Site Name | IBIS Hotel Aerocity New Delhi | D.O.J. | 05-Apr-24 | |
| | | | MONTH DAY- | 31 |
| Present | 31 | | OVER TIME | 1 |
| | | | | |
| Particulars | STRUCTURE | Earning | DEDUCTIONS | |
| | | | Particulars | Amount |
| Basic | 21215 | 21215 | PF | 1800 |
| HRA | 3077 | 3077 | ESIC | 0 |
| Conv. | 0 | 0 | LWF | 0 |
| WASHING ALLOWANCE | 0 | 0 | Medical | 174 |
| Over Time | 0 | 784 | MEAL | 0 |
| Leave | 0 | 0 | | |
| Bonus | 0 | 0 | OTHER DEDUCTION | |
| Total Gross Salary | 24292 | 25076 | Total Deductions | 1974 |
| | | | | |
| | | | | |
| | | | NET PAYABLE AMOUNT | 23102 |

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

