



# FORM XVII

[ See Rule 78 (2)(a) ]

# REGISTER OF WAGES

Name & Address of the Contractor:

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

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

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

Name & Address of Principal Employer:

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

Nature and Location of Work

Facility Management,Aerocity, New Delhi

Wage Period (Monthly)

26th May 2024 to 26th June 2024

Sr. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL PRESENT DAYS	OV ER TI ME	BASIC SALARY	HRA	Total Gross Salary	BASIC SALARY	HRA	REH ARDS	Total Earnings	PF	ESIC	Insur ance	LWF	Total Deduct ions	Net Amount	Account Number	IFSC CODE
1	NARSINGH	GFMD00855	1012001127485	EXAMPTED	AC TECHNICIAN	31	0	21215	3077	24292	21215	3077	0	24292	1800	0	0	0.00	1800	22492	5045448099	IDIB000P163
2	RAJUKUMAR YADAV	GFMD00467	101227662186	1014262738	Painter	31	0	17494	0	17494	17494	0	0	17494	1800	131	0	0.00	1931	15563	5010026447961	HDFC0003906
<b>TOTAL</b>						<b>62</b>	<b>0</b>	<b>38709</b>	<b>3077</b>	<b>41786</b>	<b>38709</b>	<b>3077</b>	<b>0</b>	<b>41786</b>	<b>3600</b>	<b>131</b>	<b>0</b>	<b>0</b>	<b>3731</b>	<b>38055</b>		







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 24/07/2024 16:41:

**Payment Confirmation Receipt**

TRRN No :	1042407007052
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2024 16:36:59
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JUN-2024
Total Amount (Rs) :	7,850
Account-1 Amount (Rs) :	4,700
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,500
Account-21 Amount (Rs) :	150
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150724028925
Payment Date :	15-JUL-2024
Payment Confirmation Date :	15-JUL-2024
Total PMRPY Benefit :	0







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

TRRN 1042407007052  
ECR Id 108454279  
LIN : 1138425611

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

Total Subscribers :  
Total Wages :

EPF 2 30,000  
EPS 2 30,000  
EDLI 2 30,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	1,100	0	2,500	150	0	3,750
3	Employee's Share Of	3,600	0	0	0	0	3,600
<b>Grand Total : Seven Thousand Eight Hundred Fifty Rupees Only</b>							<b>7,850</b>

(This is a system generated challan on 15-JUL-2024 16:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	7,850	
F) Total amount of uploaded ECR (D + E) (	7,850	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share				
1	101201127485	RAJUKUMAR YADAV	NARSINGH	24,292	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.	
2	101227652186	RAJUKUMAR YADAV	YADAV	17,494	15,000	15,000	15,000	1,800	1,250	550	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".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	JAN Deactivated

Reason Code	Reason Name
- GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded







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

Name of Establishment	GAMA FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	DSSHD1338630000	LIN	1138425611
Wage Month	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2024	Uploaded Date Time	15-JUL-2024 16:36
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR JUNE-2024 - IBIS	ECR Id	108454279
Total Members	2		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,600	Total EPS Contribution Remitted	2,500
Total EPF-EPS Contribution Remitted	1,100	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Blue Chip Contribution - Challan Details

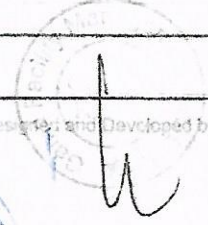
**Transaction Details**

\* Required Fields

Transaction status:	Transaction Success
Employer's Code No:	10001178390001001
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Period:	Jun-2024
Challan Number :	01024128622178
Challan Created Date	15-07-2024 21:20:24
Challan Submitted Date	15-07-2024 23:33:29
Amount Paid:	45306.00
Transaction Number:	2024544894

Print Close

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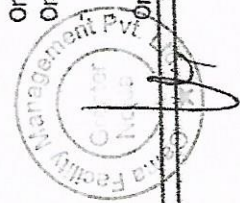


### Monthly Contribution Details (Contractor-wise) for the month of Jun-2024

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	1013960652	MITTHAN	30	12650.00	-	-	95.00
2	1014137573	VIKRAM SINGH	30	14875.00	-	-	112.00
3	1014216066	GIRRAJ	30	14875.00	-	-	112.00
4	1014255115	FAYYAZ KHAN	14	5677.00	-	-	43.00
5	1014262738	RAJU KUMAR YADAV	30	17494.00	-	-	132.00
6	1014271999	KAMILA	30	12493.00	-	-	94.00
7	1014384019	AMJAD KHAN	30	14875.00	-	-	112.00
8	1014499684	WASIM	30	14875.00	-	-	112.00
9	1014510136	YUSUF	30	14875.00	-	-	112.00
10	1014523960	ARUN KUMAR	0	0.00	-	On Leave	0.00
11	1014534898	MIRA DEVI	0	0.00	-	On Leave	0.00
12	1014534899	JATIN CHAUHAN	0	0.00	-	On Leave	0.00
13	1014568034	ROSHAN	0	0.00	-	On Leave	0.00
14	1014601747	ISHWAR	28	11183.00	-	-	84.00
15	1014601760	VIJAY RAY	19	8017.00	-	-	61.00
16	1014623791	MANISH	0	0.00	-	On Leave	0.00
17	1014623911	BIRPAL	8	3244.00	-	-	25.00
18	1014645031	ABBAS	0	0.00	-	On Leave	0.00
19	1014655069	JAFRU KHAN	0	0.00	-	On Leave	0.00
20	1014655083	RAMESH KUMAR	0	0.00	-	On Leave	0.00
21	1014658027	SADDAM HUSAIN	0	0.00	-	On Leave	0.00
22	1014683739	TUHI RAM	30	14371.00	-	-	108.00
23	1014685346	VIJAY BAHADUR SINGH	29	17593.00	-	-	132.00
24	1014711159	SAHEB BHUMALI	0	0.00	-	On Leave	0.00
25	1014711199	RANJIT PASWAN	0	0.00	-	On Leave	0.00
26	1014723495	UTTAM SINGH	0	0.00	-	On Leave	0.00
27	1014729095	BRIJ BHUSAN MISHRA	0	0.00	-	On Leave	0.00
28	1014735785	LAL SINGH BISHT	0	0.00	-	On Leave	0.00
29	1014742519	SOYAB	0	0.00	-	On Leave	0.00
30	1014755084	KHALID	0	0.00	-	On Leave	0.00
31	1014757921	SINTOO KUMAR	0	0.00	-	On Leave	0.00
32	1014758040	AMIR HOSEN MIA	0	0.00	-	On Leave	0.00
33	1014763049	SATPAL	30	12381.00	-	-	93.00
34	1014767801	RABIL	1	405.00	-	-	4.00
35	1014781338	RASIDUL MIYA	0	0.00	-	On Leave	0.00





# FORM XIII

[ See Rule 76 ]

## REGISTER OF WOMEN EMPLOYED BY CONTRACTOR

Name & Address of the Contractor:  
 Gama Facility Management Pvt.Ltd.E 204,Sector Gama 1, Greater Noida-201310  
 Name & Address of Establishment in/under which contract is carried on:  
 IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037  
 Name & Address of Principal Employer:  
 IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037  
 Nature and Location of Work  
 Facility Management,Aerocity New Delhi

Sl No	EMPLOYEE NAME	AGE AND SEX	FATHER'S/MOTHE R'S/HUSBAND NAME	Nature of Employment Designation	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKAS AND DISTRICT	LOCAL ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	SIGNATURE OR THUMB IMPRESSION OF WORKMEN	DATE OF TERMINATION OF EMPLOYMENT	REASON FOR TERMINATION
1	RAJU KUMAR YADAV	MALE	KODAI YADAV	PAINTER	Gokhula Post taktanpur thana Isariya West Champarn Bihar pin code 845453	Rangpuri gill no 6 near Friday market Mahipalpur New Delhi pin code 110037	16/12/2017	Raju		
2	VIKASH PATEL	MALE	VJAY PATEL	AC TECHNICIAN	Ward no 11,Chhapra Bihar,Chhapra Bihar pin code 845414	Rajiv Chowk Gurgaon Rajiv Colony Gail number 2 House no 149 Sec 33 Gurgaon	11/07/2023	Vishesh		
3	INAR SINGH	MALE	INRAJVEER	AC TECHNICIAN	A-526, BLOCK-A, MADIPUR, DELHI 110063	A-526, BLOCK-A, MADIPUR, DELHI 110063	06/04/2024	Nara Singh		



**FORM XIV**

**(See rule 76)**

**Employment Card**

Name and address of contractor GAMA FACILITY MANAGEMENT PVT LTD, E-204, SECTOR-GAMA-1, GREATOR NOIDA-201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

Nature and Location of Work-FACILITY MANAGEMENT AEROCITY, NEW DELHI

Name and address of principal employer IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT, NEW DELHI-110037

1. Name of the workman RAJU KUMAR YADAV
2. Serial number in the register of workmen employed 1
3. Nature of employment/designation Painter
4. Wage' rate with particulars or unit, in case of piece work 15,563/-
- 5 Wage period Jun 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-1, GREATOR NOIDA-201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

Nature and Location of Work-FACILITY MANAGEMENT AEROCITY New Delhi

Name and address of principal employer IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

1. Name of the workman NAR SINGH
2. Serial number in the register of workmen employed 3
3. Nature of employment/designation AC TECHNICIAN
4. Wage' rate with particulars or unit, in case of piece work 22,492/-
- 5 Wage period Jun 2024
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.201310

Name and address of, establishment in/under which contract is carried on IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and address of principal employer IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT 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

**Month of Jun 2024**

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,201310

Name and address of, establishment in/under which contract is carried on IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and address of principal employer IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037


Name and address of the workman NAR SINGH

Age or date of birth 04/08/1987

Identification marks

Father's/Husband's name RAJVEER

**Month of Jun 2024**

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.201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL,ASSET NO  
9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and address of principal employer on IBIS HOTEL,ASSET NO 9,HOSPITALITY  
DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

DELHI-110037

**Month of Jun-2024**

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.	NAR SINGH	RAJVEER	AC 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 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.201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL,ASSET NO  
9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and address of principal employer IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI  
AEROCITY,IGI AIRPORT NEW DELHI-110037

**Month of Jun-2024**

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		-N/A		
2.	NAR SINGH	RAJVEER	AC TECHNICIAN		-N/A		

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-201310.

Name and Address of Establishment in/under which contract is carried on IBIS HOTEL,ASSET NO  
9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

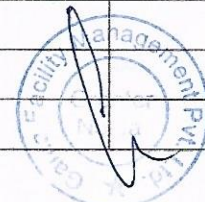
Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and Address of Principal Employer IBIS HOTEL,ASSET NO 9,HOSPITALITY  
DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

### Month of Jun 2024

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	15563 /-	NA
2	NARSINGH	RAJVEER	AC TECHNICIAN	22492 /-	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





**FORM XXIII**

<sup>1</sup>[See rule 78 (1) (a) (iii)]

**Register of Overtime**

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1  
GREATER NOIDA.201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL,ASSET NO  
9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and address of principal employer IBIS HOTEL,ASSET NO 9,HOSPITALITY  
DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

**Month of Jun-2024**

Sr.No	Name of workman	Father's/Husband's name	Sex	Designation/Nature of	Date on which overtime worked	Total overtime worked or production in case of piece-rated
1	2	3	4	5	6	7
1	RAJU KUMAR YADAV	KODAI YADAV	Male	PAINTER	N/A	N/A
2	NAR SINGH	RAJVEER	Male	AC TECHNICIAN	N/A	N/A

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



# GAMA FACILITY MANAGEMENT PVT. LTD.

## LEAVE CARD (YEAR 2024)

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





# GAMA FACILITY MANAGEMENT PVT. LTD.

## LEAVE CARD (YEAR 2024)

S.N.	DATE	Employee's Name	NAR SINGH	Emp. Code	GFM000855	Designation	TECHNICIAN	Department	ENGG.	Reason for Leave		from	to	Days	CL	SL	NH	FH	Employee	H.O.D.	General Manager	Signature	HR Manager	DATE OF JOINING	
										Leave Balance	Leave Credited														Leave Encashed
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		GFM000855		PAYS LIP FOR THE M/O JUN 2024	
Name of Emp	NARSINGH	Father's / Hus. Name :	RAJVEER		
UAN NO	101201127485	Designation :	AC TECHNICIAN		
ESIC No.	EXAMPTED	ACCT NO	50454488099		
Site Name	IBIS DELHI	IFSC	IDIB000P163		
Present		31	MONTH DAY- OVER TIME	31 0	
Particulars	STRUCTURE	Earning	DEDUCTIONS		
			Particulars	Amount	
Basic	21215	21215	PF	1800	
HRA	3077	3077	ESIC	0	
Conv.	0	0	LWF	0.00	
WASHING ALLOWANCE	0	0			
Over Time	0	0	MEAL	0	
Leave	0	0			
Bonus	0	0	OTHER DEDUCTION	0	
Total Gross Salary	24292	24292	Total Deductions	1800	
			<b>NET PAYABLE AMOUNT</b>		<b>22492</b>

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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		GFM000467		PAYS LIP FOR THE M/O JUN 2024	
Name of Emp	RAJU KUMAR YADAV	Father's / Hus. Name :	KODAI YADAV		
UAN NO	101227652186	Designation :	Painter		
ESIC No.	1014262738	ACCT NO	50100264477961		
Site Name	IBIS DELHI	IFSC	HDFC0003906		
Present		31	MONTH DAY- OVER TIME	31 0	
Particulars	STRUCTURE	Earning	DEDUCTIONS		
			Particulars	Amount	
Basic	17494	17494	PF	1800	
HRA	0	0	ESIC	131	
Conv.	0	0	LWF	0.00	
WASHING ALLOWANCE	0	0	Medical	0	
Over Time	0	0	MEAL	0	
Leave	0	0			
Bonus	0	0	OTHER DEDUCTION	0	
Total Gross Salary	17494	17494	Total Deductions	1931	
			<b>NET PAYABLE AMOUNT</b>		<b>15563</b>

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