

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 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037  
Facility Management,Aerocity New Delhi

s.no	Name	F/H Name	Desig.	26	27	28	29	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	L	L	L	L	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	21	3	1.0	25	0	0			
2	VIKASH PATEL	VIJAY PATEL	AC TECHNICIAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P								18	3	0.0	21	0	0		
				TOTAL																								39	6	1	46	0	0						



**FORM XVII**  
[See Rule 78(2)(b)]

**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)

28th February 2024 to 28th March 2024

Sl. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL PRESENT DAYS	OVERTIME	BASIC SALARY	HR4	Total Gross Salary	BASIC SALARY	HR4	DEF ARDS	Total Earnings	PF	ESIC	Insurance	LWF	Total Deductions	Net Amount	Account Number	AFSC CODE
1	RAJU KUMAR WADAV	GF0000487	101227652186	1014282738	Painter	29	25	17494	0	17494	15081	0	0	15081	1800	113	0	0.00	1913	13168	5010026447561	HDFC0003506
2	VIKAS PATEL	GF0000705	101689065693	Exempted	AC TECHNICIAN	29	21	21215	3077	24292	15363	2228	0	17591	1800	0	174	0.00	1974	15617	51830100005624	BARBUBASGUR
<b>TOTAL</b>						58	46	38709	3077	41796	30444	2228	0	32672	3600	113	174	0	3887	28785		







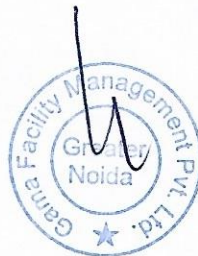
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/04/2024 12:13:

**Payment Confirmation Receipt**

TRRN No :	1042404006918
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2024 15:57:17
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	MAR-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 :	Indian Bank
CRN :	019140424509379
Payment Date :	14-APR-2024
Payment Confirmation Date :	14-APR-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	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2024	Uploaded Date Time	14-APR-2024 15:56
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR March - 2024 - IBIS	ECR Id	104282059
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	0	Employer EPS Share	Employer EPF Share
ABRY benefit remarks		0	0





Details :-

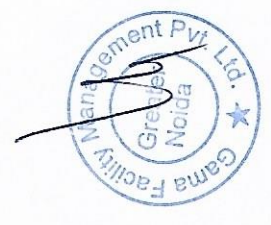
UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
27692168	RAJU KUMAR YADAV	RAJU KUMAR YADAV	15,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86065883	VIKAS PATEL	VIKASH PATEL	17,591	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Code	Reason Name	Reason Code	Reason Name
001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
007	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:	--	
Challan Period:	--	
Challan Number :	01024112793879	
Challan Created Date	08-04-2024 18:58:11	
Challan Submitted Date	08-04-2024 19:38:33	
Amount Paid:	48199.00	
Transaction Number:	CPADRZIZL2	

Print      Close

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# Employees' State Insurance Corporation

Contribution History Of 10001178390001001 for Mar2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
9,070.00	39,129.00	48,199.00	0.00	1,203,958.00		
SNo.	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	1013960652	MITTAN	26	10978.00	83.00	-
2	1014137573	VIKRAM SINGH	29	14893.00	112.00	-
3	1014216066	GIRRAJ	29	14893.00	112.00	-
4	1014255115	FAYYAJ KHAN	26	11300.00	85.00	-
5	1014262738	RAJU KUMAR YADAV	25	15081.00	114.00	-
6	1014271999	KAMLA	28	12093.00	91.00	-
7	1014384019	AMJAD KHAN	29	14893.00	112.00	-
8	1014499684	WASIM	29	14893.00	112.00	-
9	1014510136	YUSUF	29	14893.00	112.00	-
10	1014523960	ARUN KUMAR	0	0.00	0.00	On Leave
11	1014534898	MIRA DEVI	0	0.00	0.00	On Leave
12	1014534899	JATIN CHAUHAN	0	0.00	0.00	On Leave
13	1014568034	ROSHAN	20	10475.00	79.00	-
14	1014601747	ISHWAR	29	12679.00	96.00	-
15	1014601760	VIJAY RAY	26	12226.00	92.00	-
16	1014623791	MANISH	19	8023.00	61.00	-
17	1014623911	BIRPAL	26	11499.00	87.00	-
18	1014645031	ABBAS	0	0.00	0.00	On Leave
19	1014655069	JAFRU KHAN	1	13.00	0.00	-



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Printed On: 4/8/2024

# FORM XIII

See Rule 75

## Register of Workmen Employed by Contractor

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

Nature and location of work FACILITY MANAGEMENT

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

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

Sl. No.	Name and surname of workman	Age and Sex	Father's / Husband's name	Nature of Employment/D esignation	Permanent Home Address of workman (Village and Tahsil/Taluk and District)
1	2	3	4	5	6
1	RAJU KUMAR	MALE 01/05/1997	KODAI YADAV	PAINTER	GALE NO. 3, RANGPURI, MAHIPALPUR, 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-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 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 13168/-
- 5 Wage period MARCH, 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 15617/-
- 5 Wage period MARCH, 2024
6. Tenure of employment \_\_\_\_\_
7. Remarks \_\_\_\_\_

  
Signature of Contractor



**FORM XX**

[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

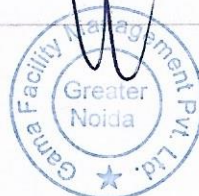
Name and address of the workman RAJU KUMAR YADAV

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**

[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.	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 78(1)(a)(iii)

## 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	MAR 2024, 13168 /-	NA
2	VIAKS KUMAR	VIJAY PATEL	AC TECHNICIAN	MAR 2024, 15617/-	NA

Purpose(s) for which advance made	No. of instalments by which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
7	8	9	10	11





**GAMA FACILITY MANAGEMENT PVT. LTD**

**LEAVE CARD ( YEAR-2024)**

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





**GAMA FACILITY MANAGEMENT PVT. LTD**

**LEAVE CARD ( YEAR-2024)**

Employee's Name	VIKAS PATEL		Date Of Joining										
	CL	SL	NH	FH									
Emp. Code	Leave Balance												
Designation	Leave Credited												
Department	Leave Encashed												
S.N.	Date	Reason for Leave	from	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager	HR Manager
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													





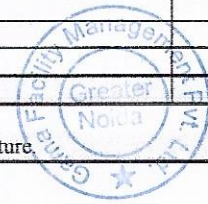
**FORM XIX**

[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 March 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- OVER TIME	29 0
<b>Present</b>	25			
	<b>STRUCTURE</b>	<b>Earning</b>	<b>DEDUCTIONS</b>	
<b>Particulars</b>			Particulars	Amount
Basic	17494	15081	PF	1800
HRA	0	0	ESIC	113
Conv.	0	0	LWF	0.00
WASHING ALLOWANCE	0	0		
Over Time	0	0	MEAL	0
Leave	0	0		
Bonus	0	0	OTHER DEDUCTION	
Total Gross Salary	17494	15081	Total Deductions	1913
			<b>NET PAYABLE AMOUNT</b>	<b>13168</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	GFM000705	PAYSLIP FOR THE M/O March 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- OVER TIME	29 0
<b>Present</b>	21			
	<b>STRUCTURE</b>	<b>Earning</b>	<b>DEDUCTIONS</b>	
<b>Particulars</b>			Particulars	Amount
Basic	21215	15363	PF	1800
HRA	3077	2228	ESIC	0
Conv.	0	0	LWF	0
WASHING ALLOWANCE	0	0	Medical	174
Over Time	0	0	MEAL	0
Leave	0	0		
Bonus	0	0	OTHER DEDUCTION	
Total Gross Salary	24292	17591	Total Deductions	1974
			<b>NET PAYABLE AMOUNT</b>	<b>15617</b>

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