

FORM -XIV

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

MUSTER ROLL

26th Apr 2024 to 26th May 2024

FOR THE MONTH OF

Name and 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

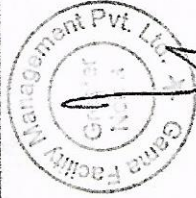
Name & Address of Principal Employer:

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

Nature and Location of Work

Facility Managment,Aerocity New Delhi

s.no	Name	F/H Name	of	26	27	28	29	30	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	A	A	A	A	A	A	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	21	3	00	24	0	0																								
2	NARSINGH	RAJVEER	AC TECH	P	P	P	P	PP	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	28	3	00	31	0	0																									
																													TOTAL																												55				



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

REGISTER OF WAGES

Name & Address of the Contractor:
Name & Address of Establishment in/under which contract is carried on:

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

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

Name & Address of Principal Employer:

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

Nature and Location of Work

Facility Management, Aerocity New Delhi

Wage Period (Monthly)

28th April 2024 to 26th May 2024

Sr. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL DAYS	PRESENT	ABSENT	OF	BY	HO	LI	ED	BY	ME	DAY	HRA	BASIC SALARY	Total Gross Salary	BASIC SALARY	HRA	REP ARDS	HOLIDAY	Total Earnings	PF	ESIC	Insurance	LWF	Total Deductions	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	Painter	30	24	0	0	0	0	0	0	0	0	0	0	13995	17494	13995	0	0	0	13995	1679	105	0	0.00	1784	12211	5010026477961	HDFC0003906
2	NARSINGH	GFM000655	101201127485	EXAMPTED	AC TECHNICIAN	30	30	1	0	0	0	0	0	0	0	0	3077	24292	21215	21215	3077	810	0	25102	1800	0	0.00	1800	23302	50454488099	IBIB000P163	
TOTAL						60	54	1	0	0	0	0	0	0	0	0	3077	41786	35210	3077	810	0	39097	3479	105	0	0	3584	35513			





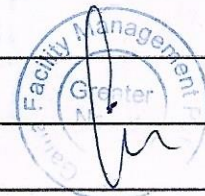
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/06/2024 23:13:

Payment Confirmation Receipt

TRRN No :	1042406007613
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2024 18:03:59
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	MAY-2024
Total Amount (Rs) :	7,603
Account-1 Amount (Rs) :	4,542
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,416
Account-21 Amount (Rs) :	145
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150624555555
Payment Date :	15-JUN-2024
Payment Confirmation Date :	15-JUN-2024
Total PMRPY Benefit :	0





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

TRRN 1042406007613
ECR Id 107105610
LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of May 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 28,995
EPS 2 28,995
EDLI 2 28,995

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	1,063	0	2,416	145	0	3,624
3	Employee's Share Of	3,479	0	0	0	0	3,479
Grand Total : Seven Thousand Six Hundred Three Rupees Only							7,603

(This is a system generated challan on 15-JUN-2024 18:03, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
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.) -	7,603	
F) Total amount of uploaded ECR (D + E) (7,603	



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	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUN-2024	Uploaded Date Time	15-JUN-2024 18:03
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MAY-2024 - ibis	ECR Id	107105610
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,479	Total EPS Contribution Remitted	2,416
Total EPF-EPS Contribution Remitted	1,063	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	0	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0		0



Member Details :-

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	
1	101201127485	NAR SINGH	NAR SINGH	25,102	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	13,995	13,995	13,995	13,995	1,679	1,106	513	6	-	-	-	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
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	UAN 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



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution

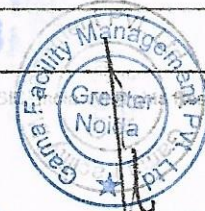
Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	10001170390001001
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Period:	May-2024
Challan Number :	01024122930907
Challan Created Date	15-06-2024 18:22:21
Challan Submitted Date	21-06-2024 18:02:48
Amount Paid:	43548
Transaction Number:	CPADXFGKT7

Print Close

DISCLAIMER: Content owned, maintained and updated by Employees' State Insurance Corporation. Copyright © 2000. ESI is a registered trademark. All rights reserved. Best viewed in 1024 x 768 pixels. Designed and Developed by Vajra ITD.



Monthly Contribution Details (Contractor-wise) for the month of May-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	MITTHAN	30	12245.00	-	-	92.00
2	1014137573	VIKRAM SINGH	30	14875.00	-	-	112.00
3	1014216066	GIRRAJ	30	14875.00	-	-	112.00
4	1014255115	FAYYAJ KHAN	0	0.00	-	On Leave	0.00
5	1014262738	RAJU KUMAR YADAV	24	13995.00	-	-	105.00
6	1014271989	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	30	12381.00	-	-	93.00
15	1014601760	VIJAY RAY	30	13081.00	-	-	99.00
16	1014623791	MANISH	0	0.00	-	On Leave	0.00
17	1014623911	BIRPAL	26	10893.00	-	-	82.00
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	29	13892.00	-	-	105.00
23	1014685346	VIJAY BAHADUR SINGH	30	18806.00	-	-	142.00
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	BRJ BHUSAN MISHRA	12	9302.00	-	-	70.00
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	0	0.00	-	On Leave	0.00
35	1014781338	RASIDUL MIYA	0	0.00	-	On Leave	0.00

FORM XIII [See Rule 75]

REGISTER OF WOMEN EMPLOYED BY CONTRACTOR

Name & Address of the Contractor:

Name & Address of Establishment/Inwarder 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

EIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, KJ AIRPORT NEW DELHI-110037

EIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, KJ AIRPORT NEW DELHI-110037

Facility Management, Aerocity New Delhi

Sr No	EMPLOYEE NAME	AGE AND SEX	FATHER'S/SON/OTIE R/S/US/AND 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 (Lakhnapur thana laurhya West Champaran Bihar pin code 845453	Rangruti gll 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 Bihari, Chhapra Bihari East Champarna Bihar-845414	Rajiv Chowk Gurgaon Rajiv Colony (sall number 2 House no 149 Sec 35 Gurgaon	11/07/2023	Vikash		
3	NAR SINGH	MALE	RAVVEER	AC TECHNICIAN	A-526, BLOCK-A, MADPUR, DELHI 110083	A-526, BLOCK-A, MADPUR, DELHI 110083	05/01/2024	Nar 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 12,211/-
- 5 Wage period May 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 23,302/-
- 5 Wage period May 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 May 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 May 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

[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 May-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 May-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 May 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	12211 /-	NA
2	NARSINGH	RAJVEER	AC TECHNICIAN	23302 /-	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

¹[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.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 May-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	30-4-2024	1

Normal rate of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wage paid	Remarks
8	9	10	11	12
24292/-	24292/-	810/-		



GAMA FACILITY MANAGEMENT PVT. LTD.

LEAVE CARD (YEAR 2024)

S.N.	DATE	Reason for Leave	Days		CL	SL	NH	FH	DATE OF JOINING	Signature
			to	from						
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	PAYS LIP FOR THE M/O MAY 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	
Present		24	MONTH DAY- OVER TIME	30 0
Particulars		STRUCTURE	Earning	DEDUCTIONS
				Particulars Amount
Basic	17494	13995	PF	1679
HRA	0	0	ESIC	105
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	13995	Total Deductions	1784
			NET PAYABLE AMOUNT	
			12211	

* 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 1, Greater Noida-201310				
EMP.CODE	GFM000855	PAYS LIP FOR THE M/O MAY 2024		
Name of Emp	NARSINGH	Father's / Hus. Name :	VIJAY PATEL	
UAN NO	101201127485	Designation :	AC TECHNICIAN	
ESIC No.	Exempted	Payment Mode	BANK TRANSFER	
Site Name	IBIS Hotel Aerocity New Delhi	D.O.J.	05-Apr-24	
Present		30	MONTH DAY- OVER TIME	30 1
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	Medical	0
Over Time	0	810	MEAL	0
Leave	0	0		
Bonus	0	0	OTHER DEDUCTION	
Total Gross Salary	24292	25102	Total Deductions	1800
			NET PAYABLE AMOUNT	
			23302	

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

