

FORM XVI

[See Rule 78 (1)(a)(i)]

Muster Roll for the period of April, 2023

GAMA FACILITY MANAGEMENT PVT. LTD., New Delhi

Name of the Company:

Site Location: Hotel IBIS Acrocity New Delhi, New Delhi

Sl. No.	Name of Workmen	Designation	Days							P Days	W/O	AB	Extra	Total Payable Days													
			1	2	3	4	5	6	7																		
1	RAJU	Helper	W/O FF	P	P	P	P	P	P	2P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	31
TOTAL													31														

SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.LTD

NEW DELHI

01-Apr-23 to 30-Apr-23

PRINCIPAL EMPLOYERIBIS AEROCITYApr-23

S. NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TALS DAYS	PRESENT	OVER TIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	OVER TIME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number	
1	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	HELPER	30	30	1	17238	17238	17238	663	17901	1800	134	1934	15967	4274101001592	
2	RAMAKANT	GFM000668	101946465738	1014801489	PLUMBER	30	13	0	20904	20904	9058	0	9058	1087	68	1155	7903		
3	PRADIP MALIK	GFM000669	101946465729	1014801496	PLUMBER	30	13	0	20904	20904	9058	0	9058	1087	68	1155	7903		
						TOTAL	90	56	1	59046	59046	35355	663	36018	3974	270	4244	31774	



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

TRRN 1042305006944
ECR Id 89207529
LIN : 1138425611

April 2023

Dues for the wage month of

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

EPF	EPS	EDLI
81	81	81
7,31,305	7,31,305	7,31,305

Total Subscribers :
Total Wages :

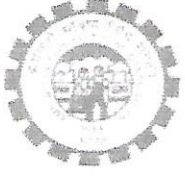
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,657	0	0	0	3,657
2	Employer's Share Of	25,123	0	57,029	3,654	0	85,806
3	Employee's Share Of	82,152	0	0	0	0	82,152
Grand Total : One Lakh Seventy-One Thousand Six Hundred Fifteen Rupees Only							1,71,615

(This is a system generated challan on 15-MAY-2023 21:14, 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	1,714
B) A/C no 10 (Pension fund) (Rs.) -	0	3,888
C) A/C no 1 (Employee share) (Rs.) -	0	5,602
D) Total (A + B + C) (Rs.) -	0	11,204
E) Total remittance by Employer (Rs.) -	1,71,615	
F) Total amount of uploaded ECR (D + E) (1,82,819	





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 30/05/2023 11:51:

Payment Confirmation Receipt

TRRN No.:	1042305006944
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2023 21:14:22
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	81
Wage Month :	APR-2023
Total Amount (Rs) :	1,71,615
Account-1 Amount (Rs) :	1,07,275
Account-2 Amount (Rs) :	3,657
Account-10 Amount (Rs) :	57,029
Account-21 Amount (Rs) :	3,654
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150523267053
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	ER		EE	NCP Days	Pension Share	
44	101283366219	PAWAN RAWAT	PAWAN RAWAT	17,590	12,254	12,254	12,254	1,470	1,021	449	0	0	-	-	-	N.A.
45	101948465729	PRADEEP	PRADIP MALIK	9,058	9,058	9,058	9,058	1,087	755	332	0	0	-	-	-	N.A.
46	101154429332	PRHALAD	PRHALAD	11,861	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
47	10188779621	PRITI	PRITI DEVI	2,586	1,975	1,975	1,975	237	165	72	25	0	-	-	-	N.A.
48	101844179789	PUSHPA DAS	PUSHPA DAS	6,479	6,024	6,024	6,024	723	502	221	14	0	-	-	-	N.A.
49	101808237213	RABIL	RABIL	8,730	7,553	7,553	7,553	906	629	277	8	0	-	-	-	N.A.
50	100056690375	RAJESH	RAJESH	5,556	4,807	4,807	4,807	577	400	177	16	0	ABRY	ABRY	ABRY	N.A.
51	101227662186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,901	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101255123730	RAKESH BHUMALI	RAKESH BHUMALI	4,105	2,860	2,860	2,860	343	238	105	23	0	-	-	-	N.A.
53	101946393793	RAMA KUMAR	RAMA KUMAR	17,597	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
54	101948466738	RAMAKANT	RAMAKANTA MALIK	9,058	9,058	9,058	9,058	1,087	755	332	0	0	-	-	-	N.A.
55	101759500408	RAMESH KUMAR	RAMESH KUMAR	14,618	9,576	9,576	9,576	1,149	798	351	2	0	ABRY	ABRY	ABRY	N.A.
56	101261263833	RANJEET KUMAR	RANJIT KUMAR	1,908	1,683	1,683	1,683	202	140	62	25	0	-	-	-	N.A.
57	100879231816	RASIDUL MIYA	RASIDUL MIYA	14,352	9,402	9,402	9,402	1,128	783	345	3	0	-	-	-	N.A.
58	101015614474	RIZWAN	RIZWAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
59	101761301099	SADAM HUSAIN	SADDAM HUSAIN	15,946	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
60	101829845745	SAHEB BHUMALI	SAHEB BHUMALI	6,479	6,024	6,024	6,024	723	502	221	14	0	-	-	-	N.A.
61	101540486860	SAHIL	SAHIL	1,587	1,373	1,373	1,373	165	114	51	26	0	-	-	-	N.A.
62	100515453208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	24,156	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
63	101759500393	SAKIL	SAKIL AHMAD	12,302	10,300	10,300	10,300	1,236	858	378	0	0	ABRY	ABRY	ABRY	N.A.
64	100854539684	SAMAY RAM	SAMAY RAM	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
65	100884010827	SANDEEP	SANDEEP	9,921	8,583	8,583	8,583	1,030	715	315	0	0	-	-	-	N.A.



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:	Apr-2023
Challan Number :	01023117974469
Challan Created Date	15-05-2023 21:23:55
Challan Submitted Date	20-05-2023 20:21:46
Amount Paid:	36127.00
Transaction Number:	CPACTMIZG6

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S.No Name :	Employee IP	Employee Name	Days Worked	Monthly Wages	Is Disab	Reason	IP Contribution
GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1014137573	VIKRAM SINGH	30	14851.00	-	-	112.00
2	1014216066	GIRRAJ	30	14851.00	-	-	112.00
3	1014262738	RAJU KUMAR YAD	30	17901.00	-	-	135.00
4	1014271999	KAMLA	11	4363.00	-	-	33.00
5	1014332969	HAMID	24	9524.00	-	-	72.00
6	1014352983	AAKIL	14	5556.00	-	-	42.00
7	1014384019	AMJAD KHAN	30	14851.00	-	-	112.00
8	1014493223	JALALUDDIN	26	10318.00	-	-	78.00
9	1014499684	WASIM	30	14851.00	-	-	112.00
10	1014510136	YUSUF	30	14851.00	-	-	112.00
11	1014523960	ARUN KUMAR	29	13428.00	-	-	101.00
12	1014525939	BISHWAJIT DAS	16	9062.00	-	-	68.00
13	1014534898	MIRA DEVI	30	13890.00	-	-	105.00
14	1014534899	JATIN CHAUHAN	24	11111.00	-	-	84.00
15	1014564168	HARISH	23	9861.00	-	-	74.00
16	1014601747	ISHWAR	28	10682.00	-	-	81.00
17	1014601760	VIJAY RAY	30	12326.00	-	-	93.00
18	1014627889	RAJESH	14	5556.00	-	-	42.00
19	1014631030	UJJWAL KAUMAR	28	10682.00	-	-	81.00
20	1014645031	ABBAS	30	11445.00	-	-	86.00
21	1014655057	SAKIL AHMED	30	12302.00	-	-	93.00
22	1014655083	RAMESH KUMAR	28	12991.00	-	-	98.00
23	1014658027	SADDAM HUSAIN	30	14172.00	-	-	107.00
24	1014662376	KUNAL KUMAR	29	14800.00	-	-	111.00
25	1014683739	TUHI RAM	30	14355.00	-	-	108.00
26	1014685346	VIJAY BAHADUR SI	30	18724.00	-	-	141.00
27	1014689412	MOHIT	30	14704.00	-	-	111.00
28	1014694250	MONI	30	11572.00	-	-	87.00
29	1014703149	GAURAV SINGH	29	16747.00	-	-	126.00
30	1014711159	SAHEB BHUMALI	16	6479.00	-	-	49.00
31	1014720503	PUSHPA DAS	16	6479.00	-	-	49.00
32	1014720526	GOVIND ROY	22	11183.00	-	-	84.00
33	1014723495	UTTAM SINGH	30	15249.00	-	-	115.00
34	1014723503	AKASH SINGH	6	3049.00	-	-	23.00
35	1014729095	BRIJ BHUSAN MISH	5	3065.00	-	-	23.00
36	1014731531	TULSI RAWAT	16	6479.00	-	-	49.00
37	1014735785	LAL SINGH BISHT	13	6608.00	-	-	50.00
38	1014742519	SOYAB	28	11111.00	-	-	84.00
39	1014753910	SONU KUMAR	22	10393.00	-	-	78.00
40	1014755084	KHALID	29	11508.00	-	-	87.00
41	1014757921	SINTOO KUMAR	26	12282.00	-	-	93.00
42	1014757931	MD EHASAN	30	15767.00	-	-	119.00
43	1014758020	PRITI DEVI	6	2585.00	-	-	20.00
44	1014758040	AMIR HOSEN MIA	30	22145.00	-	-	167.00
45	1014759032	HARISH	0	0.00	-	On Leave	0.00
46	1014761604	BALDEV	16	6151.00	-	-	47.00
47	1014763049	SATPAL	30	11445.00	-	-	86.00
48	1014767801	RABIL	22	8730.00	-	-	66.00
49	1014771336	WAKIL	0	0.00	-	On Leave	0.00
50	1014781338	RASIDUL MIYA	27	12755.00	-	-	96.00
51	1014781477	DEEPU SINGH	30	15767.00	-	-	119.00
52	1014782905	SAHIL	4	1587.00	-	-	12.00
53	1014783414	MOHIT KUMAR	30	14851.00	-	-	112.00
54	1014787626	PANKAJ KUMAR	30	11445.00	-	-	86.00
55	1014787631	KAMLESH KUMAR	30	11445.00	-	-	86.00
56	1014787648	DINESH	30	14851.00	-	-	112.00
57	1014787652	SURAJ	0	0.00	-	On Leave	0.00
58	1014787850	CHANDAN BARMAN	30	12148.00	-	-	92.00
59	1014787855	AMAR SHARMA	0	0.00	-	On Leave	0.00
60	1014790230	JOHAN BAKLA	7	2778.00	-	-	21.00
61	1014790340	ABHISHEK	30	15387.00	-	-	116.00
62	1014792349	BOBY	16	7408.00	-	-	56.00
63	1014793487	VIKASH	30	13851.00	-	-	104.00
64	1014793751	RANKIT KUMAR	5	1908.00	-	-	15.00
65	1014799724	MIZANUR ALI	30	15582.00	-	-	117.00
66	1014799725	RAMA KUMAR	30	17597.00	-	-	132.00
67	1014801489	RAMAKANTA MALIK	13	9058.00	-	-	68.00

68	1014801496	PRADIP MALIK	13	9058.00	-	-	68.00
69	1014803250	RANJIT KUMAR	0	0.00	-	On Leave	0.00
70	1014805771	SANDEEP	25	9921.00	-	-	75.00
71	1014805913	MAHENDRA LAL	6	2381.00	-	-	18.00
72	2015313683	MEMRAJ	30	11861.00	-	-	89.00
73	2016776245	PRAHLAD	30	11861.00	-	-	89.00
74	4118598002	KRISHAN RATAN	30	14851.00	-	-	112.00
75	6921729600	ABHAY SINGH	30	14851.00	-	-	112.00
76	6921732208	SAMAY SINGH	30	14851.00	-	-	112.00
77	6925669447	SHIBU BARMAN	30	20350.00	-	-	153.00
78	6926145662	MAHENDER SINGH	0	0.00	-	On Leave	0.00
79	6926570567	RIJWAN	30	14851.00	-	-	112.00
80	6929016535	AJAY KUMAR	30	15235.00	-	-	115.00
81	6929095945	RAKESH BHUIMALI	7	3965.00	-	-	30.00
82	6929329219	DHARAMVEER	29	13700.00	-	-	103.00
83	6929364060	PAWAN RAWAT	30	16990.00	-	-	128.00
84	6929740831	KAPIL KUMAR	16	9062.00	-	-	68.00
85	6929813631	GAUTAM SINGH	16	9062.00	-	-	68.00
Total Mor		902,303.00	Total IP Contribution	6,802.00			

Total IP C	Total Employer Conti	Total Contribution	Total Govern	Total Monthly Wages
6,802.00	29,325.00	36,127.00	0.00	902,303.00

-- End of Report --

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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-I, GREATER NOKIA**
 Nature and location of work **FACILITY MANAGEMENT**
 Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, IGI ROAD, NEW DELHI**
 Name and address of principal employer **IBIS AEROCITY, IGI ROAD, NEW DELHI, DELHI**

Sr. No.	Name and surname of workman	Ag. and sex	Father's/Husband's name	Nature of employment/ designation	Permanent home address of workman (village and Tehsil/Taluka and District)
1	2	3	4	5	6
1.	RAMAKANT	MALE	BALARAM	PLUMBER	GALI No 2, RANG PURI, MAHAPALPUR, DELHI, SOUTH WEST DELHI
2.	PRADEEP	MALE	BHAJAHARAI MALIK	PLUMBER	BIRIPATTA, JAFARPUR JAFARPUR, JAFARPUR (ORISSA) PIN 755013
3.	RAJU	MALE	KODAI YADAV	HELPER	GALI No 3, RANG PURI, MAHAPALPUR, SOUTH WEST DELHI.

Local address	Date of commencement of employment	Signature Or 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, GREATER NOIDA
Name and address of establishment in/under which contract is carried on **IBIS AEROCITY,**
MAHIPALPUR, IGI ROAD, NEW DELHI, DELHI.
Nature of work and location of work **FACILITY MANAGEMENT**
Name and address of principal employer **IBIS AEROCITY, IGI ROAD NEW DELHI.**

1. Name of the workman **RAJU**
2. Serial number in the register of workmen employed **GFM000467**
3. Nature of employment/designation **HELPER**
4. Wage' rate with particulars or unit, in case of piece work **15,967/-**
- 5 Wage period **APRIL, 23**
6. Tenure of employment
7. Remarks

FORM XIV

(See rule 76)

Employment Card

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD. E-204,
SECTOR- GAMA-Z, GREATER NOIDA**
Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, IGI
ROAD, NEW DELHI.**
Nature of work and location of work **FACILITY MANAGEMENT**
Name and address of principal employer **IBIS AEROCITY, IGI ROAD, NEW DELHI**

1. Name of the workman **PRADIP**
2. Serial number in the register of workmen employed **GFM000669**
3. Nature of employment/designation **PLUMBER**
4. Wage' rate with particulars or unit, in case of piece work **~~15,967/-~~ 7903/-**
- 5 Wage period **APRIL, 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. GREATER NOIDA
Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, IGI**
ROAD, NEW DELHI.
Nature of work and location of work **FACILITY MANAGEMENT**
Name and address of principal employer **IBIS AEROCITY, IGI ROAD, NEW DELHI.**

1. Name of the workman **RAMAKANT**
2. Serial number in the register of workmen employed **GF000668**
3. Nature of employment/designation **PLUMBER**
4. Wage' rate with particulars or unit, in case of piece work **15,7903/-**
- 5 Wage period **APRIL, 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-I. GREATER NOIDA

Name and address of, establishment in/under which contract is carried on **IBIS AEROCITY.**
MAHIPALPUR. IGI ROAD. NEW DELHI. DELHI.

Nature and location of work **FACILITY MANGEMENT**

Name and address of principal employer **IBIS AEROCITY. MAHIPALPUR. IGI**
ROAD. NEW DELHI. DELHI.

Name and address of the workman **RAJU**

Age or date of birth **1/5/97**

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 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-I. GREATER NOIDA
 Nature and location of work **FACILITY MANAGEMENT**

Name and address of establishment in/under which contract is carried on **IBIS AEROCITY,**
MAHIPALPUR, IGI ROAD, NEW DELHI, DELHI.
 Name and address of principal employer **IBIS AEROCITY, IGI ROAD, MAHIPALPUR,**
NEW DELHI, DELHI

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	KODAI YADAV	HELPER			
2)	RAMAKANT	BALARAM	PLUMBER			
3)	PRADIP	BHAJAHARI	PLUMBER			
		MALIK				

Name of person In whose presence employee's explanation was heard	Amount of deduction imposed	No. of instalments	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-I, GREATER NOIDA
 Nature and location of work **FACILITY MANAGEMENT**

Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, MAHIPALPUR,**
IGI ROAD, NEW DELHI, DELHI

Name and address of principal employer **IBIS AEROCITY, MAHIPALPUR, IGI ROAD,**
NEW DELHI, DELHI

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	7	8
1.	RAJU KODAI	YADAV	HELPER				
2.	RAMAKANT	BALARAM	PLUMBER				
3.	PRADDEEP	BHAJANNAI	PLUMBER				
		MALK					

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

FORM XXIII

[See rule 78 (1) (a) (iii)]

Register of Overtime

Name and address of contractor **GAMA FACILITY MANAGEMENT PNT. LTD.**
E-204, SECTOR-GAMA-Z. GREATER NOIDA

Nature and location of work **FACILITY MANAGEMENT**

Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, IGI ROAD,**
MAHIPALPUR. NEW DELHI. DELHI.

Name and address of principal employer **IBIS AEROCITY, IGI ROAD, MAHIPALPUR.**
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	6	7
1.	RAJU	KODAI YADAV	MALE	HELPER		
2.	RAMAKANT	BALARAM	MALE	PLUMBER		
3.	PRADEEP	BHAJANARAI	MALE	PLUMBER		

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

The Gama Facility Management Private Limited

LEAVE CARD (YEAR - 2023)

Employee's Name		RAJU		Date of Joining			
Emp. Code		GFM000467		19/4/23			
Designation		HELPER					
Department		ENGINEERING		Signature			
		Leave Balance		7.0		SL	
		Leave Credited		7.0		NH	
		Leave Encashed				FH	
		Days		CL		Employee	
		To		SL		H.O.D	
		From		CL		General Manager/HR Manager	
		Reason for Leave		SL		Signature	
S.N.		Date		From		To	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
12							

Gama facility Management Pvt. Ltd.,

LEAVE CARD (YEAR - 2022)

Employee's Name		PRADEEP			Date of Joining			14/4/23					
Emp. Code		GFM00669			Leave Balance								
Designation		PLUMBER			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													
12													

Signature
Ramesh

