

FORM XVI

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

Muster Roll for the period of June, 2023

GAMA FACILITY MANAGEMENT PVT. LTD., New Delhi

1 - Name of the Company:

2 - Site Location: IBIS New Delhi Aerocity, Delhi AEROCITY - IGI Airport, NEW DELHI - 110037

S/N	Name of Workmen	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	26	27	28	29	30	P/D	W/O	H	T/D		
		THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI						
1	RAJU	W/O F	P	P	P	P	P	P	P	W/O F	P	P	P	P	P	P	W/O F	P	P	P	P	P	P	W/O F	P	P	P	P	P	P	P	26	4	0	30		
2	GUDDU KUMAR	P																																1	0	0	1

LEFT

SALARY SHEET	
GAMA FACILITY MANAGEMENT PVT.LTD	
NEW DELHI	
01-June-23 to 30th June-23	

PRINCIPAL EMPLOYER
IBIS AEROCITY
Jun-23

S. N O	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TALS DAYS	PRESENT	OVER TIME	BASIC SALARY	Total Gross Salary	BASIC SALARY	OT/ER TIME	Total Earnings	PF	ESIC	Total Deductions	Net Amount	Account Number
1	RAJU	GFM000467	101227652186	1014262738	HELPER	30	30	0	17238	17238	17238	0	17238	1800	129	1929	15309	4274101001592
2	GUDDU KUMAR	GFM000688	101957369190	1014810763	HELPER	30	1	0	20904	20904	697	0	697	84	5	89	608	
TOTAL						60	31	0	38142	38142	17935	0	17935	1884	135	2019	15916	



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

TRRN 1042307005898
ECR Id 91774827
LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of June 2023
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers : EPF 80 EPS 80 EDLI 80
Total Wages : 7,65,574 7,65,574 7,64,145

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	3,828	0	0	0	3,828
2	Employer's Share Of	28,090	0	63,781	3,820	0	95,691
3	Employee's Share Of	91,871	0	0	0	0	91,871
Grand Total : One Lakh Ninety-One Thousand Three Hundred Ninety Rupees Only							1,91,390

(This is a system generated challan on 14-JUL-2023 15:54, 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.) -	1,91,390	
F) Total amount of uploaded ECR (D + E) (1,91,390	





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 17/07/2023 21:00:

Payment Confirmation Receipt

TRRN No :	1042307005898
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2023 15:54:47
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	JUN-2023
Total Amount (Rs) :	1,91,390
Account-1 Amount (Rs) :	1,19,961
Account-2 Amount (Rs) :	3,828
Account-10 Amount (Rs) :	63,781
Account-21 Amount (Rs) :	3,820
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019170723312374
Payment Date :	17-JUL-2023
Payment Confirmation Date :	17-JUL-2023
Total PMRPY Benefit :	0





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:	Jun-2023	
Challan Number :	01023124642379	
Challan Created Date	14-07-2023 18:52:54	
Challan Submitted Date	17-07-2023 21:03:48	
Amount Paid:	38182.00	
Transaction Number:	CPACXNGKG8	

[Print](#) [Close](#)

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	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	101623623802	ABBAS	ABBAS	9,538	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
2	101775104306	ABDUL SATTAR	ABDUL SATTAR	26,030	11,500	11,500	11,500	1,360	958	422	0	0	-	-	-	N.A.
3	100844504427	ABHAY SINGH	ABHAY SINGH	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
4	100917489886	AJAY KUMAR	AJAY KUMAR	12,064	7,746	7,746	7,746	930	645	285	9	0	-	-	-	N.A.
5	101957350533	AJIT SINGH	AJIT SINGH	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
6	101367307065	AMIR HOSEN MIA	AMIR HOSEN MIA	28,723	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
7	101403306873	AMJAD KHAN	AMJAD KHAN	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
8	101232774191	ARUN KUMAR	ARUN KUMAR	11,862	11,131	11,131	11,131	1,336	927	409	5	0	-	-	-	N.A.
9	100790780965	BRIJ BHUSHAN MISHRA	BRIJ BHUSHAN MISHRA	2,371	2,121	2,121	2,121	255	177	78	24	0	-	-	-	N.A.
10	101405900409	DEEPU SINGH	DEEPU SINGH	18,383	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
11	101368361507	DHARAMVEER	DHARAMVEER	22,404	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.
12	101442439093	DHEERAJ KUMAR	DHEERAJ KUMAR	4,580	4,258	4,258	4,258	511	355	156	0	0	-	-	-	N.A.
13	101657159501	DINESH	DINESH	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
14	101300831504	GAURAV SINGH	GAURAV SINGH	15,592	9,855	9,855	9,855	1,183	821	362	3	0	-	-	-	N.A.
15	101159636825	GIRRAJ	GIRRAJ	14,851	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
16	100620683541	GOBINDA ROY	GOBINDA ROY	3,783	3,428	3,428	3,428	411	286	125	23	0	-	-	-	N.A.
17	101957369190	GUDDU KUMAR	GUDDU KUMAR	697	697	697	697	84	58	26	2	0	-	-	-	N.A.
18	101634021195	HARISH	HARISH	5,248	3,872	3,872	3,872	465	323	142	20	0	-	-	-	N.A.
19	101957350514	HEMRAJ	HEMRAJ	10,754	9,129	9,129	9,129	1,095	760	335	4	0	-	-	-	N.A.
20	101683057904	ISHWAR	ISHWAR	11,445	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
21	101549180289	JALALUDDIN	JALALUDDIN	7,031	5,969	5,969	5,969	716	497	219	13	0	-	-	-	N.A.

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						
44	101154429332	PRHALAD	PRHALAD	11,466	9,762	9,762	9,762	813	368	1	0	-	-	-	N.A.					
45	101887779621	PRITI DEVI	PRITI DEVI	12,944	10,182	10,182	10,182	848	374	1	0	-	-	-	N.A.					
46	101808237213	RABIL	RABIL	9,513	8,075	8,075	8,075	673	296	7	0	-	-	-	N.A.					
47	101748635128	RAHUL NAUTIYAL	RAHUL NAUTIYAL	13,851	11,390	11,390	11,390	949	418	0	0	-	-	-	N.A.					
48	1012227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,238	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.					
49	101946393793	RAMA KUMAR	RAMA KUMAR	17,597	12,000	12,000	12,000	1,000	440	0	0	-	-	-	N.A.					
50	101759500408	RAMESH KUMAR	RAMESH KUMAR	23,563	11,065	11,065	11,065	922	406	0	0	-	-	-	N.A.					
51	101261263833	RANJIT KUMAR	RANJIT KUMAR	11,445	10,099	10,099	10,099	841	371	0	0	-	-	-	N.A.					
52	101828128029	RANJIT PASWAN	RANJIT PASWAN	20,681	11,065	11,065	11,065	922	406	0	0	-	-	-	N.A.					
53	100879231816	RASIDUL MIYA	RASIDUL MIYA	14,936	9,590	9,590	9,590	799	352	4	0	-	-	-	N.A.					
54	101015614474	RUJWAN	RUJWAN	14,851	11,327	11,327	11,327	944	415	0	0	-	-	-	N.A.					
55	101428193662	ROSHAN	ROSHAN	11,461	7,377	7,377	7,377	615	270	10	0	-	-	-	N.A.					
56	101961559220	RUHI KHATUN	RUHI KHATUN	10,265	8,075	8,075	8,075	673	296	0	0	-	-	-	N.A.					
57	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	18,383	11,065	11,065	11,065	922	406	0	0	-	-	-	N.A.					
58	10051545208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	24,156	14,500	14,500	14,500	1,208	532	0	0	-	-	-	N.A.					
59	101759500393	SAKIL AHMAD	SAKIL AHMAD	6,204	5,267	5,267	5,267	439	193	15	0	-	-	-	N.A.					
60	101234466126	SALMAN KHAN	SALMAN KHAN	12,408	10,533	10,533	10,533	877	387	0	0	-	-	-	N.A.					
61	100854539684	SAMAY RAM	SAMAY RAM	14,851	11,327	11,327	11,327	944	415	0	0	-	-	-	N.A.					
62	100884010827	SANDEEP	SANDEEP	11,581	9,831	9,831	9,831	819	361	2	0	-	-	-	N.A.					
63	101469001269	SATPAL	SATPAL	11,445	10,099	10,099	10,099	841	371	0	0	-	-	-	N.A.					
64	100880310523	SHIBU BARMAN	SHIBU BARMAN	20,350	12,500	12,500	12,500	1,041	459	0	0	-	-	-	N.A.					
65	101378090409	SINTOO KUMAR	SINTOO KUMAR	16,158	11,065	11,065	11,065	922	406	0	0	-	-	-	N.A.					

S.No Name :	Employee IP	Nur Employee Name	Days Work	Monthly Wage	Is Disab	Reason	IP Contribution
	GAMA FACILITY MANAGEMENT PRIVATE LIMITED-						
1	1014137573	VIKRAM SINGH	30	14851.00	-	-	112.00
2	1014201786	BHIM SINGH	0	0.00	-	On Leave	0.00
3	1014216066	GIRRAJ	30	14851.00	-	-	112.00
4	1014262738	RAJU KUMAR YADAV	30	17238.00	-	-	130.00
5	1014271999	KAMLA	30	11899.00	-	-	90.00
6	1014384019	AMJAD KHAN	30	14851.00	-	-	112.00
7	1014493223	JALALUDDIN	17	7031.00	-	-	53.00
8	1014499684	WASIM	30	14851.00	-	-	112.00
9	1014510136	YUSUF	30	14851.00	-	-	112.00
10	1014523960	ARUN KUMAR	25	11862.00	-	-	89.00
11	1014534898	MIRA DEVI	28	14245.00	-	-	107.00
12	1014534899	JATIN CHAUHAN	30	14233.00	-	-	107.00
13	1014564168	HARISH	10	5248.00	-	-	40.00
14	1014568034	ROSHAN	20	11461.00	-	-	86.00
15	1014601747	ISHWAR	30	11445.00	-	-	86.00
16	1014601760	VIJAY RAY	30	12326.00	-	-	93.00
17	1014631030	UJJWAL KAUMAR	30	11445.00	-	-	86.00
18	1014645031	ABBAS	25	9538.00	-	-	72.00
19	1014655057	SAKIL AHMED	15	6204.00	-	-	47.00
20	1014655069	JAFRU KHAN	0	0.00	-	On Leave	0.00
21	1014655083	RAMESH KUMAR	30	23553.00	-	-	177.00
22	1014658027	SADDAM HUSAIN	30	18383.00	-	-	138.00
23	1014661714	VEERWATI	0	0.00	-	On Leave	0.00
24	1014683739	TUHI RAM	29	13877.00	-	-	105.00
25	1014685346	VIJAY BAHADUR SINGH	30	18724.00	-	-	141.00
26	1014694250	MONI	14	5040.00	-	-	38.00
27	1014703149	GAURAV SINGH	27	15592.00	-	-	117.00
28	1014711199	RANJIT PASWAN	30	20681.00	-	-	156.00
29	1014720526	GOVIND ROY	7	3643.00	-	-	28.00
30	1014723495	UTTAM SINGH	30	16729.00	-	-	126.00
31	1014729095	BRIJ BHUSAN MISHRA	6	2371.00	-	-	18.00
32	1014735785	LAL SINGH BISHT	24	12488.00	-	-	94.00
33	1014742519	SOYAB	18	7238.00	-	-	55.00
34	1014753910	SONU KUMAR	10	5744.00	-	-	44.00
35	1014755084	KHALID	28	11581.00	-	-	87.00
36	1014755664	PRATIGYA	0	0.00	-	On Leave	0.00
37	1014757921	SINTOO KUMAR	30	16158.00	-	-	122.00
38	1014757931	MD EHASAN	25	14362.00	-	-	108.00
39	1014758020	PRITI DEVI	29	12944.00	-	-	98.00
40	1014758040	AMIR HOSEN MIA	30	28723.00	-	-	216.00
41	1014763049	SATPAL	30	11445.00	-	-	86.00
42	1014767801	RABIL	23	9513.00	-	-	72.00
43	1014781338	RASIDUL MIYA	26	14936.00	-	-	113.00
44	1014781477	DEEPU SINGH	30	18383.00	-	-	138.00
45	1014782905	SAHIL	0	0.00	-	On Leave	0.00
46	1014783414	MOHIT KUMAR	30	14851.00	-	-	112.00
47	1014787626	PANKAJ KUMAR	30	11445.00	-	-	86.00
48	1014787631	KAMLESH KUMAR	30	11445.00	-	-	86.00
49	1014787648	DINESH	30	14851.00	-	-	112.00
50	1014793751	RANKIT KUMAR	30	11445.00	-	-	86.00
51	1014799724	MIZANUR ALI	30	15582.00	-	-	117.00
52	1014799725	RAMA KUMAR	30	17597.00	-	-	132.00
53	1014805771	SANDEEP	28	11581.00	-	-	87.00
54	1014805820	BRAJ MOHAN	0	0.00	-	On Leave	0.00
55	1014805913	MAHENDRA LAL	16	6618.00	-	-	50.00
56	1014805929	AJIT SINGH	30	14851.00	-	-	112.00
57	1014807460	JAYPRAKASH	11	4550.00	-	-	35.00
58	1014807517	SALMAN KHAN	30	12408.00	-	-	94.00
59	1014807597	MAHAR SINGH	29	14395.00	-	-	108.00
60	1014810564	SONU	8	3309.00	-	-	25.00
61	1014810588	DEVA	0	0.00	-	On Leave	0.00
62	1014810744	HEMRAJ	26	10754.00	-	-	81.00
63	1014810763	GUDDU KUMAR	1	697.00	-	-	6.00
64	1014810911	LALIT KUMAR GOSWAMI	30	14851.00	-	-	112.00
65	1014810930	RAHUL	0	0.00	-	On Leave	0.00
66	1014817624	VIVEK KUMAR	30	13339.00	-	-	101.00
67	1014817647	VINITA DEVI	30	15175.00	-	-	111.00

FORM XIII

(See rule 75)

Register of workmen employed by Contractor

Name and address of contractor **GAMA FACILITY MANAGEMENT PVT. LTD.**
 Nature and location of work **E-204, SECTOR - GAMA - I, GREATER NOIDA**
 Name and address of establishment in/under which contract is carried on **FACILITY MANAGEMENT**
 Name and address of principal employer **ZBIS 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.	RAJU	MALE	KODAI YADAV	HELPER	H. No. 15, Gali No. 3, RANGPURI, SOUTH WEST DELHI
2.	GUDDU KUMAR	MALE	RAMAYAN SHAH	HELPER	GALI No. 7, RANGPURI, 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**
E204, SECTOR - GAMA I. & GREATER NOIDA
Name and address of establishment in/under which contract is carried on **IBIS AEROCITY, 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 **GUDDU KUMAR**
2. Serial number in the register of workmen employed **GFM000688**
3. Nature of employment/designation **HELPER**
4. Wage' rate with particulars or unit, in case of piece work **15,309/- 608/-**
- 5 Wage period **JUNE, 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, MAHIPALPUR, NEW DELHI, DELHI

Nature of work and location of work **FACILITY MANAGEMENT**

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

NEW DELHI, DELHI

1. Name of the workman **RAJU**

2. Serial number in the register of workmen employed **GPM000467**

3. Nature of employment/designation **HELPER**

4. Wage' rate with particulars or unit, in case of piece work **15,309/-**

5. Wage period **JUNE 2023**

6. Tenure of employment

7. Remarks

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 AEROCITY,
IGI ROAD. NEW DELHI. DELHI**

Nature and location of work **FACILITY MANAGEMENT**

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

Name and address of the workman **RAJU**

Age or date of birth **11/5/97**

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

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-I, 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, AEROCITY, NEW DELHI, DELHI.
 Name and address of principal employer **IBIS AEROCITY, IGI ROAD, AEROCITY,**
NEW DELHI, DELHI.

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.	GUDDU KUMAR	RAMAYAN SHAH	HELPER			

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-I, 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, AEROCITY, NEW DELHI, DELHI.**
 Name and address of principal employer **IBIS, AEROCITY, IGI ROAD NEW 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	YAZAV	HELPER				
2	GUDDU RAMAYAN	KUMAR SHAH	HELPER				

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-I. 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.**
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	6	7
1.	RAJU	KODAI YADAV	MALE	HELPER		
2.	GUDDU KUMAR	RAMAYAN SHAH	MALE	HELPER		

No.	al 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 - 202_)

Employee's Name		GURDU KUMAR				Date of Joining		FH		NH		SL		FH	
Emp. Code		GFM000688				Leave Balance									
Designation		HELPER				Leave Credited									
Department		ENGINEERING				Leave Encashed								Signature	
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															

NL