

FORM -XVI

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

FOR THE MONTH OF

26th July, 2024 to 26th August, 2024

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.	Date																										TOTAL PAID DAYS	OT	Remarks								
				26	27	28	29	30	31	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
1	MARSINGH	RAJVEER	PAINTER	P	P	O	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31		
2	RAJU KUMAR YADAV	KODAI YADAV	PAINTER	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	32	
				TOTAL																										62										



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

Wage Period (Monthly) 26th Jul. 2024 to 25th Aug 2024

Nature and Location of Work

Facility Management,Aerocity New Delhi

Sr. No.	EMPLOYEE NAME	EMPLOYEE E ID	UAN NUMBER	ESIC NUMBER	Designation	TO TA L D A Y S	PR E S E N T	OV E R T I M E	HOLIDAY	BASIC SALARY	HRA	Total Gross Salary	BASIC SALARY	HRA	REWARD S	HOLIDAY OT	Total Earnings	PF	ESI C	Insurance	ADV	LWF	Total Deductions	Net Amount	Account Number
1	NARSINGH	GFM000855	101201127485	EXAMPTED	AC TECHNICIAN	31	31	0	1	21215	3077	24292	21215	3077	0	784	25076	1800	0	0	0	0.00	1800	23276	50454488099
2	RAJU KUMAR YADAV	GFM000467	101227652186	1014262738	Painter	31	31	1	1	17494	0	17494	17494	0	564	564	18623	1800	140	0	0	0.00	1940	16683	50100264477961
						TOTAL	62	62	1	2	38709	41786	38709	3077	564	1348	43698	3600	140	0	0	0	3740	39958	





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 14/09/2024 23:32:

Payment Confirmation Receipt

TRRN No :	1042409006300
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2024 15:02:21
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	AUG-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 :	019140924614726
Payment Date :	14-SEP-2024
Payment Confirmation Date :	14-SEP-2024
Total PMRPY Benefit :	0





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

TRRN 1042409006300
ECR Id 111127123
LIN : 1138425611

Establishment Code & Name DSSH1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of August 2024
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers : EPF 2 EPS 2 EDLI 2
Total Wages : 30,000 30,000 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
Grand Total : Seven Thousand Eight Hundred Fifty Rupees Only							7,850

(This is a system generated challan on 14-SEP-2024 15:02, 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.



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

Name of Establishment	GAMA FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	DSSHD1338630000	LIN	1138425611
Wage Month	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-SEP-2024	Uploaded Date Time	14-SEP-2024 15:02
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR August-2024 - ibis	ECR Id	111127123
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,600	Total EPS Contribution Remitted	2,500
Total EPF-EPS Contribution Remitted	1,100	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	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMRPY / ABRV Benefit			Posting of 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	25,076	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.	
2	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	18,623	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	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:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	Aug-2024	
Challan Number :	01024134310586	
Challan Created Date	14-09-2024 23:02:23	
Challan Submitted Date	14-09-2024 23:26:28	
Amount Paid:	48765.00	
Transaction Number:	CPAEFNSKB4	

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Monthly Contribution Details (Contractor-wise) for the month of Aug-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	0	0.00	-	On Leave	0.00
2	1014137573	VIKRAM SINGH	31	14875.00	-	-	112.00
3	1014216066	GIRRAJ	31	14875.00	-	-	112.00
4	1014255115	FAYYAJ KHAN	6	2641.00	-	-	20.00
5	1014262738	RAJU KUMAR YADAV	31	18623.00	-	-	140.00
6	1014271999	KAMLA	31	12493.00	-	-	94.00
7	1014384019	AMJAD KHAN	0	0.00	-	On Leave	0.00
8	1014499684	WASIM	31	14875.00	-	-	112.00
9	1014510136	YUSUF	31	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	31	12381.00	-	-	93.00
15	1014601760	VIJAY RAY	31	13081.00	-	-	99.00
16	1014623791	MANISH	0	0.00	-	On Leave	0.00
17	1014623911	BIRPAL	4	1759.00	-	-	14.00
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	0	0.00	-	On Leave	0.00
23	1014685346	VIJAY BAHADUR SINGH	31	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	31	1912.00	-	-	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	31	12381.00	-	-	93.00
34	1014767801	RABIL	0	0.00	-	On Leave	0.00
35	1014781338	RASIDJUL MIYA	0	0.00	-	On Leave	0.00



FORM XIII

[See Rule 76]

REGISTER OF WOMEN EMPLOYED BY CONTRACTOR

Name & Address of the Contractor:
 Gana Facility Management Pvt.Ltd.E 204, Sector Gurgaon 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 (aktanpur 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 Gali number 2 House no 149 Sec 33 Gurgaon	11/07/2023	Vikash		
3	VAR SINGH	MALE	RAJVEER	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 16,683/-
- 5 Wage period Aug 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 23,276/-
- 5 Wage period Aug 2024
6. Tenure of employment _____
7. Remarks _____



Signature of Contractor

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 Aug-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 Aug-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

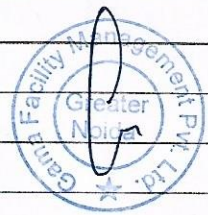
Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

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

Month of Aug 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	16683 /-	NA
2	NARSINGH	RAJVEER	AC TECHNICIAN	23276 /-	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 Aug-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	20-08-24	8 hrs
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
564/-		564/-		



GAMA FACILITY MANAGEMENT PVT. LTD.

LEAVE CARD (YEAR 2024)

Employee's Name	RAJU KUMAR YADAV		CL	SL	NH	FH	DATE OF JOINING							
	Emp. Code	GFM000467												
Designation	PAINTER		Leave Balance											
Department	ENGG.		Leave Credited				Signature							
	S.N.	DATE	Reason for Leave	from	to	Days		CL	SL	NH	FH	Employee	H.O.D.	General 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

PAYSLIP FOR THE M/O AUG 2024

EMP CODE	GFM000855	Father's / Hus. Name :	RAJVEER
Name of Emp	NARSINGH	Designation :	AC TECHNICIAN
UAN NO	101201127485	ACCT NO	50454488099
ESIC No	EXAMPTED	IFSC	IDIB000P163
Site Name	IBIS DELHI		
		MONTH DAY-	31
		OVER TIME	0
Present	31		
		EARNING	DEDUCTIONS
Particulars	STRUCTURE	Particulars	Amount
Basic	21215	PF	1800
HRA	3077	ESIC	0
Conv.	0	LWF	0.00
holiday	0	MEAL	0
Over Time	0		
Leave	0	OTHER DEDUCTION	0
Bonus	0	Total Deductions	1800
Total Gross Salary	24292		
		NET PAYABLE AMOUNT	23276

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FORM XIX

[See Rule78(1)(b)]

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

PAYSLIP FOR THE M/O AUG 2024

EMP.CODE	GFM000467	Father's / Hus. Name :	KODAI YADAV
Name of Emp	RAJU KUMAR YADAV	Designation :	Painter
UAN NO	101227652186	ACCT NO	50100264477961
ESIC No.	1014262738	IFSC	HDFC0003906
Site Name	IBIS DELHI		
		MONTH DAY-	31
		OVER TIME	0
Present	31		
		EARNING	DEDUCTIONS
Particulars	STRUCTURE	Particulars	Amount
Basic	17494	PF	1800
HRA	0	ESIC	140
Conv.	0	LWF	0.00
holiday	0	Medical	0
Over Time	0	MEAL	0
Leave	0		
Bonus	0	OTHER DEDUCTION	0
Total Gross Salary	17494	Total Deductions	1940
		NET PAYABLE AMOUNT	16683

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