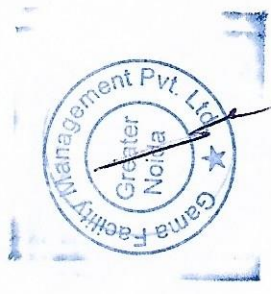


FOR THE MONTH OF

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

no	Name	F/H Name	पेशे/वर्ग	Date																										T.D	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	RAJU KUMAR YADAV	KODAI YADAV	PAINTER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	27	4.0	0.0	31				
2	VIKASH PATEL	VIJAY PATEL	AC TECHNICAL N	P	P	WO	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	P	26	5.0	0.0	31	
				TOTAL																										53	9	0	62									



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

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)

26th Dec 23 to 25th Jan 24

Sl. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL PRESENT DAYS	OF WHICH	BASIC SALARY	HRA	TOTAL GROSS SALARY	BASIC SALARY	HRA	RENT	TOTAL EARNINGS	PF	ESIC	Medical	LWF	Total Deducts	Net Amount	Account Number	IFSC CODE
1	RAJU KUMAR YADAV	GFM000467	101227652486	1014262738	Painter	31	31	17494	0	17494	17494	0	0	17494	1800	131	0	0.00	1931	15563	50100264477961	HDFC0003906
2	VIKAS PATEL	GFM000705	101655065683	Exempted	AC TECHNICIAN	31	31	21215	3077	24292	21215	3077	0	24292	1800	0	174	0.00	1974	22318	51830100005624	BARB0BASCUUR
TOTAL						62	62	38709	3077	41786	38709	3077	0	41786	3600	131	174	0	3985	37881		





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 15/02/2024 16:55:

Payment Confirmation Receipt

TRRN No :	1042402007291
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2024 19:54:55
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JAN-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 :	019150224463484
Payment Date :	15-FEB-2024
Payment Confirmation Date :	15-FEB-2024
Total PMRPY Benefit :	0





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

TRRN 1042402007291
ECR Id 101522358
LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of January 2024
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

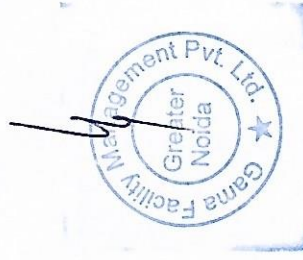
Total Subscribers : EPF 2 30,000 EPS 2 30,000 EDLI 2 30,000
Total Wages : 30,000

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-FEB-2024 19:54, 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.

	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	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2024	Uploaded Date Time	14-FEB-2024 19:54
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR January - 2024	ECR Id	101522358
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	Already an ECR [Id: 101521922] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2	101686065983	VIKAS PATEL	VIKASH PATEL	24,292	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:	Jan-2024	
Challan Number :	01024106679370	
Challan Created Date	15-02-2024 19:11:22	
Challan Submitted Date	15-02-2024 23:42:46	
Amount Paid:	46432	
Transaction Number:	CPADNJYBW2	

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Employees' State Insurance Corporation

Contribution History Of 10001178390001001 for Jan2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
8,746.00		37,686.00		46,432.00		0.00		1,159,565.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1014137573	VIKRAM SINGH	31	14857.00	112.00	-		
2	-	1014216066	GIRRAJ	31	14857.00	112.00	-		
3	-	1014255115	FAYYAJ KHAN	31	12821.00	97.00	-		
4	-	1014262738	RAJU KUMAR YADAV	31	17494.00	132.00	-		
5	-	1014271999	KAMLA	31	12462.00	94.00	-		
6	-	1014384019	AMJAD KHAN	31	14857.00	112.00	-		
7	-	1014499684	WASIM	31	14857.00	112.00	-		
8	-	1014510136	YUSUF	31	14857.00	112.00	-		
9	-	1014523960	ARUN KUMAR	31	14870.00	112.00	-		
10	-	1014534898	MIRA DEVI	31	15257.00	115.00	-		
11	-	1014534899	JATIN CHAUHAN	31	15741.00	119.00	-		
12	-	1014568034	ROSHAN	29	15189.00	114.00	-		
13	-	1014601747	ISHWAR	31	12083.00	91.00	-		
14	-	1014601760	VIJAY RAY	31	12583.00	95.00	-		
15	-	1014645031	ABBAS	7	2728.00	21.00	-		
16	-	1014655069	JAFRU KHAN	31	14954.00	113.00	-	On Leave	
17	-	1014655083	RAMESH KUMAR	0	0.00	0.00	-		
18	-	1014658027	SADDAM HUSAIN	26	13656.00	103.00	-		
19	-	1014683739	TUHI RAM	31	14361.00	108.00	-		



10:12:18AM

Printed On: 2/22/2024

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-impresion 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 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 22318/-

5 Wage period JANUARY, 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 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 15563/-

5 Wage period JANUARY, 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

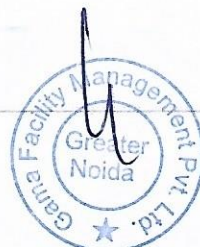
Name and address of the workman VIKASH PATEL

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 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 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.

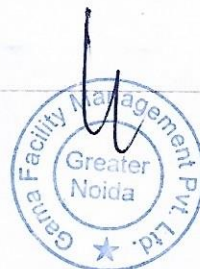
Nature and location of work FACILITY MANAGEMENT

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)(ii)

Register of Advances

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

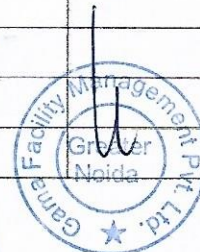
Nature and location of work FACILITY MANAGEMENT

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	JAN 2024, 15563 /-	NA
2	VIAKS KUMAR	VIJAY PATEL	AC TECHNICIAN	JAN 2024, 22318/-	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

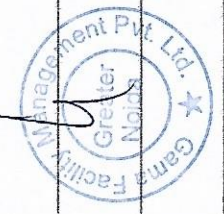
LEAVE CARD (YEAR-2024)

Employee's Name	RAJU KUMAR YADAV		Date Of Joining									
	Emp. Code	Reason for Leave										
Designation	Leave Balance	Leave Credited	Signature									
Department	Leave Encashed	Leave Encashed										
Sl. No.	Date	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					
	Emp. Code	Designation	Department						
	GFM000705	TECHNICIAN	ENG.						
Sl. No.	Date	Reason for Leave	Leave Balance			Employee	H.O.D	General Manager	HR Manager
			CL	SL	NH				
		from	To	Days	Signature				
					CL	SL	NH	FH	
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 Jan 24	
Name of Emp	RAJU KUMAR YADAV	Father's / Hus. Name :	KODAI YADAV		
UAN NO	101227652186	Designation :	PAINTER		
ESIC No.	1014262738	Payment Mode	Bank Trf		
Site Name	IBIS Hotel Aerocity New Delhi	D.O.J.	08-Jul-21		
Present		31	MONTH DAY- OVER TIME	31	0
Particulars	STRUCTURE	Earning	DEDUCTIONS		
			Particulars	Amount	
Basic	17494	17494	PF	1800	
HRA	0	0	ESIC	131	
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	17494	Total Deductions	1931	
			NET PAYABLE AMOUNT	15563	

* 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		GFM000705		PAYS LIP FOR THE M/O Jan 24	
Name of Emp	VIKAS PATEL	Father's / Hus. Name :	VIJAY PATEL		
UAN NO	101686065883	Designation :	AC TECHNICIAN		
ESIC No.	Exempted	Payment Mode	Bank Trf		
Site Name	IBIS Hotel Aerocity New Delhi	D.O.J.	05-Apr-24		
Present		31	MONTH DAY- OVER TIME	31	0
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	174	
Over Time	0	0	MEAL	0	
Leave	0	0			
Bonus	0	0	OTHER DEDUCTION		
Total Gross Salary	24292	24292	Total Deductions	1974	
			NET PAYABLE AMOUNT	22318	

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

