



Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S20786	Name :	Mr. Rajesh Kumar Jat
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L8 - Senior Executive	Designation :	Senior Executive - Technical
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Apr 2011
Bank Name :	HDFC Bank	Bank Ac No. :	02801140132813 (HDFC Bank)
PAN :	AILPJ0729L	Esi No. :	
UAN No. :	100318106383	PF No. :	GNGGN0007804GNGGN00078040000001494
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15658.00	15658.00	0.00	15658.00	PF	1800.00
HRA	7829.00	7829.00	0.00	7829.00		
Education Allowance	200.00	200.00	0.00	200.00		
Telephone Reimbursement	1000.00	1000.00	0.00	1000.00		
Uniform Reimbursement	1000.00	1000.00	0.00	1000.00		
Special Allowance	9600.00	9600.00	0.00	9600.00		
GROSS EARNINGS	35287.00	35287.00	0.00	35287.00	GROSS DEDUCTIONS	1800.00

Net Pay : 33,487.00
Net Pay in words : INR Thirty Three Thousand Four Hundred Eighty Seven Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S24473	Name :	Mr. Ravindra Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L7 - Assistant Manager	Designation :	Assistant Manager - Technical
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	08 Jul 2015
Bank Name :	HDFC Bank	Bank Ac No. :	50100100716189 (HDFC Bank)
PAN :	S24473	Esi No. :	6924955719
UAN No. :	100646126204	PF No. :	GNGGN0007804GNGGN00078040000005233
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1800.00
HRA	9500.00	9500.00	0.00	9500.00		
GROSS EARNINGS	31500.00	31500.00	0.00	31500.00	GROSS DEDUCTIONS	1800.00

Net Pay : 29,700.00

Net Pay in words : INR Twenty Nine Thousand Seven Hundred Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S26313	Name : Mr. Viswaranjan Parida
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W1 - Senior Service Engineer	Designation : Senior Service Engineer - Plumbing
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 08 Feb 2016
Bank Name : HDFC Bank	Bank Ac No. : 50100138296048 (HDFC Bank)
PAN : S26313	Esi No. : 2015184279
UAN No. : 100712405729	PF No. : GNGGN0007804GNGGN00078040000006069
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35914	Name :	Mr. Pradeep Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Plumbing
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	29 Sep 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814817 (HDFC Bank)
PAN :	S35914	Esi No. :	6929482013
UAN No. :	101507110013	PF No. :	GNGGN0007804GNGGN00078040000024988
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00
Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35915	Name :	Mr. Neeraj Vishwakarma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Supervisor - Technical
Payable Days :	3.00	Arrear Days :	0.00
LWP :	27.00	Date Of Joining :	29 Sep 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477258 (HDFC Bank)
PAN :	S35915	Esi No. :	6929481966
UAN No. :	100718240619	PF No. :	GNGGN0007804GNGGN00078040000025079
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	1799.00	0.00	1799.00	PF	216.00
HRA	1000.00	100.00	0.00	100.00	ESI	15.00
GROSS EARNINGS	18991.00	1899.00	0.00	1899.00	GROSS DEDUCTIONS	231.00

Net Pay : 1,668.00

Net Pay in words : INR One Thousand Six Hundred Sixty Eight Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35921	Name :	Mr. Jitender Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Senior Supervisor - Technical
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814869 (HDFC Bank)
PAN :	N/A	Esi No. :	S35921
UAN No. :	100917931608	PF No. :	GNGGN0007804GNGGN00078040000025235
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	20000.00	20000.00	0.00	20000.00	PF	1800.00
HRA	2500.00	2500.00	0.00	2500.00		
GROSS EARNINGS	22500.00	22500.00	0.00	22500.00	GROSS DEDUCTIONS	1800.00

Net Pay : 20,700.00

Net Pay in words : INR Twenty Thousand Seven Hundred Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S35922	Name : Mr. Ray Sahab Yadav
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : Electrician Operators
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100313477130 (HDFC Bank)
PAN : N/A	Esi No. : 6929527884
UAN No. : 101517246556	PF No. : GNGGN0007804GNGGN00078040000025297
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35923	Name :	Mr. Mukesh Prasad
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Electrician Operators
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814882 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527889
UAN No. :	100794337314	PF No. :	GNGGN0007804GNGGN00078040000025298
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35924	Name :	Mr. Bhushan
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Mason
Payable Days :	7.00	Arrear Days :	0.00
LWP :	23.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477172 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528368
UAN No. :	100113404301	PF No. :	GNGGN0007804GNGGN00078040000025300
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	4198.00	0.00	4198.00	PF	504.00
HRA	1000.00	233.00	0.00	233.00	ESI	34.00
GROSS EARNINGS	18991.00	4431.00	0.00	4431.00	GROSS DEDUCTIONS	538.00

Net Pay : 3,893.00

Net Pay in words : INR Three Thousand Eight Hundred Ninety Three Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35925	Name :	Mr. Ashish Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Painter
Payable Days :	6.00	Arrear Days :	0.00
LWP :	24.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313481446 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528350
UAN No. :	100569670009	PF No. :	GNGGN0007804GNGGN00078040000025299
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	3598.00	0.00	3598.00	PF	432.00
HRA	200.00	40.00	0.00	40.00	ESI	28.00
GROSS EARNINGS	18191.00	3638.00	0.00	3638.00	GROSS DEDUCTIONS	460.00

Net Pay : 3,178.00

Net Pay in words : INR Three Thousand One Hundred Seventy Eight Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35926	Name :	Mr. Ram Lochan Bhandari
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	DG Operators
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313481344 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527799
UAN No. :	100637236934	PF No. :	GNGGN0007804GNGGN00078040000025315
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : s35927 Sub Company : Vatika Hotels Private Limited Grade : W2 - Service Engineer Payable Days : 30.00 LWP : 0.00 Bank Name : IndusInd Bank PAN : N/A UAN No. : 100490835868 Tax Regime : OLD	Name : Mr. Pappu Kumar Gupta Department : Fire & Safety Designation : Fire Technician Arrear Days : 0.00 Date Of Joining : 01 Oct 2019 Bank Ac No. : 100096239499 (IndusInd Bank) Esi No. : 6929527862 PF No. : GNGGN0007804GNGGN00078040000025295
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00
Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35928	Name :	Mr. Rajvir
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	STP & ETP Operator
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	100096239505 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929528410
UAN No. :	100709568438	PF No. :	GNGGN0007804GNGGN00078040000025301
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	131.00
GROSS EARNINGS	17341.00	17341.00	0.00	17341.00	GROSS DEDUCTIONS	1931.00

Net Pay : 15,410.00

Net Pay in words : INR Fifteen Thousand Four Hundred Ten Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : s35929	Name : Mr. Santosh Kumar
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W3 - Junior Service Engineer	Designation : Assistant - Technical
Payable Days : 5.00	Arrear Days : 0.00
LWP : 25.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100302814804 (HDFC Bank)
PAN : N/A	Esi No. : 6929527825
UAN No. : 100495691510	PF No. : GNGGN0007804GNGGN00078040000025291
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	2724.00	0.00	2724.00	PF	327.00
					ESI	21.00
GROSS EARNINGS	16341.00	2724.00	0.00	2724.00	GROSS DEDUCTIONS	348.00

Net Pay : 2,376.00

Net Pay in words : INR Two Thousand Three Hundred Seventy Six Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35930	Name :	Mr. Surendra Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Electrician Operators
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477195 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527727
UAN No. :	101517162912	PF No. :	GNGGN0007804GNGGN00078040000025148
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : s35931	Name : Mr. Abhay Ranjan Singh
Sub Company : Vatika Hotels Private Limited	Department : Fire & Safety
Grade : W2 - Service Engineer	Designation : Fire Technician
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100313481535 (HDFC Bank)
PAN : N/A	Esi No. : 6929527854
UAN No. : 100771982594	PF No. : GNGGN0007804GNGGN00078040000025294
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35932	Name :	Mr. Danish Arman
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	AC Plant Operator
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814856 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528573
UAN No. :	101062965721	PF No. :	GNGGN0007804GNGGN00078040000025320
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	s35933	Name :	Mr. Narender Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814770 (HDFC Bank)
PAN :	N/A	Esi No. :	2017208539
UAN No. :	101317696086	PF No. :	GNGGN0007804GNGGN00078040000025133
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35934	Name :	Mr. Anjani Kumar Ram
Sub Company :	Vatika Hotels Private Limited	Department :	Operations
Grade :	L6 - Manager	Designation :	Manager - Facilities
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	05841050116002 (HDFC Bank)
PAN :	N/A	Esi No. :	S35934
UAN No. :	100748417901	PF No. :	GNGGN0007804GNGGN00078040000025198
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	30000.00	30000.00	0.00	30000.00	PF	1800.00
HRA	20202.00	20202.00	0.00	20202.00		
GROSS EARNINGS	50202.00	50202.00	0.00	50202.00	GROSS DEDUCTIONS	1800.00

Net Pay : 48,402.00
Net Pay in words : INR forty Eight Thousand Four Hundred Two Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35935	Name :	Mr. Prabhakar Tiwari
Sub Company :	Vatika Hotels Private Limited	Department :	Operations
Grade :	L10 - Assistant	Designation :	Store Keeper - Engineering
Payable Days :	10.00	Arrear Days :	0.00
LWP :	20.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814895 (HDFC Bank)
PAN :	N/A	Esi No. :	6929529077
UAN No. :	101301607881	PF No. :	GNGGN0007804GNGGN00078040000025304
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	19572.00	6524.00	0.00	6524.00	PF	783.00
HRA	1000.00	333.00	0.00	333.00	ESI	52.00
GROSS EARNINGS	20572.00	6857.00	0.00	6857.00	GROSS DEDUCTIONS	835.00

Net Pay : 6,022.00

Net Pay in words : INR Six Thousand Twenty Two Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35937	Name :	Mr. Shatrughan Tiwari
Sub Company :	Vatika Hotels Private Limited	Department :	Operations
Grade :	L7 - Assistant Manager	Designation :	Assistant Manager - Facilities
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077337 (HDFC Bank)
PAN :	N/A	Esi No. :	S35937
UAN No. :	100349446382	PF No. :	GNGGN0007804GNGGN00078040000025316
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1800.00
HRA	9500.00	9500.00	0.00	9500.00		
GROSS EARNINGS	31500.00	31500.00	0.00	31500.00	GROSS DEDUCTIONS	1800.00

Net Pay : 29,700.00

Net Pay in words : INR Twenty Nine Thousand Seven Hundred Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35938	Name :	Mr. Anil
Sub Company :	Vatika Hotels Private Limited	Department :	Soft Services
Grade :	W3 - Junior Attendant	Designation :	Helper
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814754 (HDFC Bank)
PAN :	N/A	Esi No. :	6929529079
UAN No. :	100001086845	PF No. :	GNGGN0007804GNGGN00078040000025234
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1781.00
					ESI	112.00
GROSS EARNINGS	14842.00	14842.00	0.00	14842.00	GROSS DEDUCTIONS	1893.00

Net Pay : 12,949.00

Net Pay in words : INR Twelve Thousand Nine Hundred forty Nine Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35939	Name :	Mr. Mannu
Sub Company :	Vatika Hotels Private Limited	Department :	Soft Services
Grade :	W3 - Junior Attendant	Designation :	Helper
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477117 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528465
UAN No. :	100055951746	PF No. :	GNGGN0007804GNGGN00078040000025302
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1781.00
					ESI	112.00
GROSS EARNINGS	14842.00	14842.00	0.00	14842.00	GROSS DEDUCTIONS	1893.00

Net Pay : 12,949.00
Net Pay in words : INR Twelve Thousand Nine Hundred forty Nine Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35940	Name :	Mr. Deepak Sajawan
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100315453272 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527895
UAN No. :	101517162920	PF No. :	GNGGN0007804GNGGN00078040000025150
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35941	Name :	Mr. Sachin Yadav
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Boiler Operators
Payable Days :	0.00	Arrear Days :	0.00
LWP :	30.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814906 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528683
UAN No. :	100795424168	PF No. :	GNGGN0007804GNGGN00078040000025231
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	18491.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

Net Pay : 0.00
Net Pay in words : Zero Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35942	Name :	Mr. Kumar Pal
Sub Company :	Vatika Hotels Private Limited	Department :	IT
Grade :	L10 - Supervisor	Designation :	Supervisor - IT
Payable Days :	29.00	Arrear Days :	0.00
LWP :	1.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077494 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528708
UAN No. :	100199333549	PF No. :	GNGGN0007804GNGGN00078040000025233
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17391.00	0.00	17391.00	PF	1800.00
HRA	3836.00	3708.00	0.00	3708.00		
GROSS EARNINGS	21827.00	21099.00	0.00	21099.00	GROSS DEDUCTIONS	1800.00

Net Pay : 19,299.00

Net Pay in words : INR Nineteen Thousand Two Hundred Ninety Nine Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : s35943	Name : Mr. Rajveer Gurjar
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W3 - Junior Attendant	Designation : Assistant - Technical
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100313477222 (HDFC Bank)
PAN : N/A	Esi No. : 6929527831
UAN No. : 101078766381	PF No. : GNGGN0007804GNGGN00078040000025292
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

Net Pay in words : INR Fourteen Thousand Four Hundred Eighteen Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35945	Name :	Mr. Rajender Singh Gurjjar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Supervisor - Painter
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077406 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528620
UAN No. :	101517163107	PF No. :	GNGGN0007804GNGGN00078040000025173
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	2994.00	2994.00	0.00	2994.00	ESI	158.00
GROSS EARNINGS	20985.00	20985.00	0.00	20985.00	GROSS DEDUCTIONS	1958.00

Net Pay : 19,027.00

Net Pay in words : INR Nineteen Thousand Twenty Seven Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S35947	Name : Mr. Raju Acharya
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : Fitter
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100313477156 (HDFC Bank)
PAN : N/A	Esi No. : 6929528591
UAN No. : 101101808756	PF No. : GNGGN0007804GNGGN00078040000025232
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1600.00	1600.00	0.00	1600.00	ESI	147.00
GROSS EARNINGS	19591.00	19591.00	0.00	19591.00	GROSS DEDUCTIONS	1947.00

Net Pay : 17,644.00

Net Pay in words : INR Seventeen Thousand Six Hundred forty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35948	Name :	Mr. Chandra Prakash Yadav
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Boiler Operators
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477261 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528671
UAN No. :	101317696072	PF No. :	GNGGN0007804GNGGN00078040000025230
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	500.00	500.00	0.00	500.00	ESI	139.00
GROSS EARNINGS	18491.00	18491.00	0.00	18491.00	GROSS DEDUCTIONS	1939.00

Net Pay : 16,552.00

Net Pay in words : INR Sixteen Thousand Five Hundred Fifty Two Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S35949	Name : Mr. Rohit Kumar Sharma
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : L10 - Supervisor	Designation : Supervisor - Carpenter
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 13741050077519 (HDFC Bank)
PAN : N/A	Esi No. : 6929528603
UAN No. : 101517162931	PF No. : GNGGN0007804GNGGN00078040000025154
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	2994.00	2994.00	0.00	2994.00	ESI	158.00
GROSS EARNINGS	20985.00	20985.00	0.00	20985.00	GROSS DEDUCTIONS	1958.00

Net Pay : 19,027.00
Net Pay in words : INR Nineteen Thousand Twenty Seven Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	s35950	Name :	Mr. Dinesh
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313481080 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527841
UAN No. :	100682380988	PF No. :	GNGGN0007804GNGGN00078040000025293
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00
Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35951	Name :	Mr. Ajay Pratap
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	BMS Operator
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477169 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528565
UAN No. :	101083268649	PF No. :	GNGGN0007804GNGGN00078040000025153
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S35954	Name : Mr. Lokesh Kumar
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : Fire Technician
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100302814872 (HDFC Bank)
PAN : N/A	Esi No. : 6929527898
UAN No. : 101111352692	PF No. : GNGGN0007804GNGGN00078040000025151
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S35956	Name : Mr. Dhan Singh Gurjar
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : STP & ETP Operator
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100313477182 (HDFC Bank)
PAN : N/A	Esi No. : 6926476740
UAN No. : 101517162062	PF No. : GNGGN0007804GNGGN00078040000025140
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	125.00
GROSS EARNINGS	16541.00	16541.00	0.00	16541.00	GROSS DEDUCTIONS	1925.00

Net Pay : 14,616.00

Net Pay in words : INR Fourteen Thousand Six Hundred Sixteen Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	s35957	Name :	Mr. Sintu Sharma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Carpenter
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477219 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527584
UAN No. :	101517162898	PF No. :	GNGGN0007804GNGGN00078040000025146
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35969	Name :	Mr. Gagan Kumar Yadav
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Plumber
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100259574185 (HDFC Bank)
PAN :	N/A	Esi No. :	6925882492
UAN No. :	100716980335	PF No. :	GNGGN0007804GNGGN00078040000025335
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35991	Name :	Mr. Bhagwat Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	L10 - Supervisor	Designation :	Supervisor - Fire
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	09 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077450 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527559
UAN No. :	101517162880	PF No. :	GNGGN0007804GNGGN00078040000025145
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
GROSS EARNINGS	18991.00	18991.00	0.00	18991.00	GROSS DEDUCTIONS	1943.00

Net Pay : 17,048.00
Net Pay in words : INR Seventeen Thousand forty Eight Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35999	Name :	Mr. Brajamohan
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Supervisor - Plumbing
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050072700 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527868
UAN No. :	100117436026	PF No. :	GNGGN0007804GNGGN00078040000025149
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1986.00	1986.00	0.00	1986.00	ESI	150.00
GROSS EARNINGS	19977.00	19977.00	0.00	19977.00	GROSS DEDUCTIONS	1950.00

Net Pay : 18,027.00
Net Pay in words : INR Eighteen Thousand Twenty Seven Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S36001	Name : Mr. Ravinder Pal
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : Electrician Operators
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 13741050077347 (HDFC Bank)
PAN : N/A	Esi No. : 6929523239
UAN No. : 100310918053	PF No. : GNGGN0007804GNGGN00078040000025144
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36003	Name :	Mr. Jitendra Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Supervisor - Electrical
Payable Days :	2.00	Arrear Days :	0.00
LWP :	28.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	100081200183 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929549577
UAN No. :	101112356470	PF No. :	GNGGN0007804GNGGN00078040000025129
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	1199.00	0.00	1199.00	PF	144.00
HRA	1000.00	67.00	0.00	67.00	ESI	10.00
GROSS EARNINGS	18991.00	1266.00	0.00	1266.00	GROSS DEDUCTIONS	154.00

Net Pay : 1,112.00

Net Pay in words : INR One Thousand One Hundred Twelve Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S36008	Name : Mr. Satish Kumar
Sub Company : Vatika Hotels Private Limited	Department : Operations
Grade : L7 - Assistant Manager	Designation : Assistant Manager - Facilities
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100313477104 (HDFC Bank)
PAN : N/A	Esi No. : S36008
UAN No. : 101469790958	PF No. : GNGGN0007804GNGGN00078040000025130
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1800.00
HRA	11500.00	11500.00	0.00	11500.00		
GROSS EARNINGS	33500.00	33500.00	0.00	33500.00	GROSS DEDUCTIONS	1800.00

Net Pay : 31,700.00
Net Pay in words : INR Thirty One Thousand Seven Hundred Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36009	Name :	Mr. Devender Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	BMS Operator
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477206 (HDFC Bank)
PAN :	N/A	Esi No. :	6929529492
UAN No. :	101083268631	PF No. :	GNGGN0007804GNGGN00078040000025244
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36010	Name :	Mr. Dinesh Dass
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Electrical
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814793 (HDFC Bank)
PAN :	N/A	Esi No. :	6929529527
UAN No. :	101517162977	PF No. :	GNGGN0007804GNGGN00078040000025158
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36041	Name :	Mr. Shyamveer
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	AC Plant Operator
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814820 (HDFC Bank)
PAN :	N/A	Esi No. :	6929531634
UAN No. :	101062965306	PF No. :	GNGGN0007804GNGGN00078040000025257
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36042	Name :	Mr. Dharmendra Kumar Mishra
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Assistant - Technical
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	10 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814780 (HDFC Bank)
PAN :	N/A	Esi No. :	6929532194
UAN No. :	101517163195	PF No. :	GNGGN0007804GNGGN00078040000025182
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

Net Pay in words : INR Fourteen Thousand Four Hundred Eighteen Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S36043 Sub Company : Vatika Hotels Private Limited Grade : L10 - Supervisor Payable Days : 30.00 LWP : 0.00 Bank Name : HDFC Bank PAN : N/A UAN No. : 101517163169 Tax Regime : OLD	Name : Mr. Pawan Kumar Department : Operations Designation : Supervisor - STP Operations Arrear Days : 0.00 Date Of Joining : 01 Oct 2019 Bank Ac No. : 50100313481051 (HDFC Bank) Esi No. : 6929531717 PF No. : GNGGN0007804GNGGN00078040000025179
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
GROSS EARNINGS	18991.00	18991.00	0.00	18991.00	GROSS DEDUCTIONS	1943.00

Net Pay : 17,048.00
Net Pay in words : INR Seventeen Thousand forty Eight Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36095	Name :	Mr. Uma Shankar Sharma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Senior Supervisor - Technical
Payable Days :	19.00	Arrear Days :	0.00
LWP :	11.00	Date Of Joining :	23 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100259576511 (HDFC Bank)
PAN :	N/A	Esi No. :	S36095
UAN No. :	100396937127	PF No. :	GNGGN0007804GNGGN00078040000025194
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	20000.00	12667.00	0.00	12667.00	PF	1520.00
HRA	2500.00	1583.00	0.00	1583.00		
GROSS EARNINGS	22500.00	14250.00	0.00	14250.00	GROSS DEDUCTIONS	1520.00

Net Pay : 12,730.00

Net Pay in words : INR Twelve Thousand Seven Hundred Thirty Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36115	Name :	Mr. Ratan Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Plumbing
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	24 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100302814589 (HDFC Bank)
PAN :	N/A	Esi No. :	6929543292
UAN No. :	101122972250	PF No. :	GNGGN0007804GNGGN00078040000025280
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36244	Name :	Mr. Anil Kumar Yadav
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	BMS Operator
Payable Days :	0.00	Arrear Days :	0.00
LWP :	30.00	Date Of Joining :	04 Nov 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050072699 (HDFC Bank)
PAN :	N/A	Esi No. :	6929523142
UAN No. :	101520028016	PF No. :	GNGGN0007804GNGGN00078040000025350
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	18191.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

Net Pay : 0.00
Net Pay in words : Zero Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36264	Name :	Mr. Goutam Maharana
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Plumber
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	13 Nov 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100327679917 (HDFC Bank)
PAN :	N/A	Esi No. :	6929616153
UAN No. :	100151854585	PF No. :	GNGGN0007804GNGGN00078040000025428
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
GROSS EARNINGS	18991.00	18991.00	0.00	18991.00	GROSS DEDUCTIONS	1943.00

Net Pay : 17,048.00

Net Pay in words : INR Seventeen Thousand forty Eight Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36265	Name :	Mr. Omveer Jat
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Helper
Payable Days :	6.00	Arrear Days :	0.00
LWP :	24.00	Date Of Joining :	13 Nov 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100315452944 (HDFC Bank)
PAN :	N/A	Esi No. :	6929616138
UAN No. :	101215424564	PF No. :	GNGGN0007804GNGGN00078040000025594
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	2968.00	0.00	2968.00	PF	356.00
					ESI	23.00
GROSS EARNINGS	14842.00	2968.00	0.00	2968.00	GROSS DEDUCTIONS	379.00

Net Pay : 2,589.00

Net Pay in words : INR Two Thousand Five Hundred Eighty Nine Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36316	Name :	Mr. Ravi Mathur
Sub Company :	Vatika Hotels Private Limited	Department :	Client Services
Grade :	L8 - Senior Executive	Designation :	Senior Executive - Complaint Cell
Payable Days :	0.00	Arrear Days :	0.00
LWP :	30.00	Date Of Joining :	12 Nov 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100324233721 (HDFC Bank)
PAN :	N/A	Esi No. :	6929625174
UAN No. :	100310319838	PF No. :	GNGGN0007804GNGGN00078040000025430
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	20992.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

Net Pay : 0.00
Net Pay in words : Zero Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36417	Name :	Mr. Bahadur Singh Gurjar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Assistant - Technical
Payable Days :	2.00	Arrear Days :	0.00
LWP :	28.00	Date Of Joining :	20 Nov 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100272322817 (HDFC Bank)
PAN :	N/A	Esi No. :	S36417
UAN No. :	101433639724	PF No. :	GNGGN0007804GNGGN00078040000023391
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	1089.00	0.00	1089.00	PF	131.00
					ESI	9.00
GROSS EARNINGS	16341.00	1089.00	0.00	1089.00	GROSS DEDUCTIONS	140.00

Net Pay : 949.00

Net Pay in words : INR Nine Hundred fortyNine Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S36511	Name : Mr. Dharmendra Kumar Verma
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : Plumber
Payable Days : 30.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 11 Dec 2019
Bank Name : HDFC Bank	Bank Ac No. : 50100330032479 (HDFC Bank)
PAN : N/A	Esi No. : 6914371535
UAN No. : 100780874913	PF No. : GNGGN0007804GNGGN00078040000025725
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36592	Name :	Mr. Vijay Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Attendant	Designation :	Assistant - Technical
Payable Days :	11.00	Arrear Days :	0.00
LWP :	19.00	Date Of Joining :	16 Dec 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100315448042 (HDFC Bank)
PAN :	N/A	Esi No. :	6929723763
UAN No. :	101547465811	PF No. :	GNGGN0007804GNGGN00078040000025751
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	5992.00	0.00	5992.00	PF	719.00
					ESI	45.00
GROSS EARNINGS	16341.00	5992.00	0.00	5992.00	GROSS DEDUCTIONS	764.00

Net Pay : 5,228.00

Net Pay in words : INR Five Thousand Two Hundred Twenty Eight Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36634	Name :	Mr. Yogesh Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - STP Operations
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	20 Dec 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100315450240 (HDFC Bank)
PAN :	N/A	Esi No. :	6929736796
UAN No. :	101066017170	PF No. :	GNGGN0007804GNGGN00078040000025808
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	125.00
GROSS EARNINGS	16541.00	16541.00	0.00	16541.00	GROSS DEDUCTIONS	1925.00

Net Pay : 14,616.00

Net Pay in words : INR Fourteen Thousand Six Hundred Sixteen Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36755	Name :	Mr. Mukesh Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Carpenter
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Jan 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100327679904 (HDFC Bank)
PAN :	N/A	Esi No. :	6929769707
UAN No. :	101557325082	PF No. :	GNGGN0007804GNGGN00078040000026121
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00
Net Pay in words : INR Sixteen Thousand Two Hundred Fifty Four Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37046	Name :	Mr. Amulya Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Junior Service Engineer - Electrical
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	06 Feb 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100334856679 (HDFC Bank)
PAN :	N/A	Esi No. :	6929858626
UAN No. :	101567723905	PF No. :	GNGGN0007804GNGGN00078040000026437
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	2688.00	19029.00	PF	1962.00
					ESI	144.00
GROSS EARNINGS	16341.00	16341.00	2688.00	19029.00	GROSS DEDUCTIONS	2106.00

Net Pay : 16,923.00

Net Pay in words : INR Sixteen Thousand Nine Hundred Twenty Three Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37264	Name :	Mr. Dilip Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Assistant - Technical
Payable Days :	30.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	17 Feb 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100327681908 (HDFC Bank)
PAN :	N/A	Esi No. :	6929908452
UAN No. :	101567724302	PF No. :	GNGGN0007804GNGGN00078040000026474
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

Net Pay in words : INR Fourteen Thousand Four Hundred Eighteen Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37265	Name :	Mr. Sujeet Kumar Mishra
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Electrician Operators
Payable Days :	0.00	Arrear Days :	0.00
LWP :	30.00	Date Of Joining :	17 Feb 2020
Bank Name :	IndusInd Bank	Bank Ac No. :	100105250703 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929908467
UAN No. :	101567724318	PF No. :	GNGGN0007804GNGGN00078040000026475
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	18191.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

Net Pay : 0.00
Net Pay in words : Zero Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S37318	Name : Mr. Kapil														
Sub Company : Vatika Hotels Private Limited	Department : Fire & Safety														
Grade : W2 - Service Engineer	Designation : Fire Technician														
Payable Days : 0.00	Arrear Days : 0.00														
LWP : 30.00	Date Of Joining : 19 Feb 2020														
Bank Name : HDFC Bank	Bank Ac No. : 50100327681772 (HDFC Bank)														
PAN : N/A	Esi No. : 6929917541														
UAN No. : 101567724356	PF No. : GNGGN0007804GNGGN00078040000026482														
Tax Regime : OLD															
Earnings															
Deductions															
<table border="1"><thead><tr><th>Description</th><th>Rate</th><th>Monthly</th><th>Arrear</th><th>Total</th></tr></thead><tbody><tr><td>GROSS EARNINGS</td><td>18191.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>	Description	Rate	Monthly	Arrear	Total	GROSS EARNINGS	18191.00	0.00	0.00	0.00	<table border="1"><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>GROSS DEDUCTIONS</td><td>0.00</td></tr></tbody></table>	Description	Amount	GROSS DEDUCTIONS	0.00
Description	Rate	Monthly	Arrear	Total											
GROSS EARNINGS	18191.00	0.00	0.00	0.00											
Description	Amount														
GROSS DEDUCTIONS	0.00														
Net Pay : 0.00															
Net Pay in words : Zero Only															

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37580	Name :	Mr. Rukesh Kumar Sharma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Mason
Payable Days :	12.00	Arrear Days :	0.00
LWP :	9.00	Date Of Joining :	10 Apr 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	
UAN No. :		PF No. :	GNGGN0007804S37580
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	6785.00	0.00	6785.00	PF	814.00
HRA	200.00	80.00	0.00	80.00	ESI	52.00
GROSS EARNINGS	17162.00	6865.00	0.00	6865.00	GROSS DEDUCTIONS	866.00

Net Pay : 5,999.00

Net Pay in words : INR Five Thousand Nine Hundred Ninety Nine Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37600	Name :	Mr. Brijnath
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Mason
Payable Days :	6.00	Arrear Days :	0.00
LWP :	1.00	Date Of Joining :	24 Apr 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	
UAN No. :		PF No. :	GNGGN0007804S37600
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	3392.00	0.00	3392.00	PF	407.00
HRA	200.00	40.00	0.00	40.00	ESI	26.00
GROSS EARNINGS	17162.00	3432.00	0.00	3432.00	GROSS DEDUCTIONS	433.00

Net Pay : 2,999.00

Net Pay in words : INR Two Thousand Nine Hundred Ninety Nine Only

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Pay Slip for the month of April-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37601	Name :	Mr. Santosh Kumar Pradhan
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Plumber
Payable Days :	2.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	29 Apr 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100209084999 (HDFC Bank)
PAN :	N/A	Esi No. :	
UAN No. :		PF No. :	GNGGN0007804537601
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	1199.00	0.00	1199.00	PF	144.00
HRA	200.00	13.00	0.00	13.00	ESI	10.00
GROSS EARNINGS	18191.00	1212.00	0.00	1212.00	GROSS DEDUCTIONS	154.00

Net Pay : 1,058.00

Net Pay in words : INR One Thousand Fifty Eight Only

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