



Pay Slip for the month of August-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 :	31.00	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	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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S24221	Name :	Mr. Mohit
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Supervisor - Electrical
Payable Days :	24.00	Arrear Days :	0.00
LWP :	7.00	Date Of Joining :	04 May 2015
Bank Name :	HDFC Bank	Bank Ac No. :	50100095252420 (HDFC Bank)
PAN :	S24221	Esi No. :	2015469874
UAN No. :	100504582313	PF No. :	GNGGN0007804GNGGN00078040000004989
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	13929.00	0.00	13929.00	PF	1671.00
HRA	1000.00	774.00	0.00	774.00	ESI	111.00
GROSS EARNINGS	18991.00	14703.00	0.00	14703.00	GROSS DEDUCTIONS	1782.00

Net Pay : 12,921.00
Net Pay in words : INR Twelve Thousand Nine Hundred Twenty One Only

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Pay Slip for the month of August-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 : 31.00	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	29 Sep 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814817 (IndusInd 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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814869 (IndusInd 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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814882 (IndusInd 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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	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	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313481344 (IndusInd 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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : s35927	Name : Mr. Pappu Kumar Gupta
Sub Company : Vatika Hotels Private Limited	Department : Fire & Safety
Grade : W2 - Service Engineer	Designation : Fire Technician
Payable Days : 31.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : IndusInd Bank	Bank Ac No. : 100096239499 (IndusInd Bank)
PAN : N/A	Esi No. : 6929527862
UAN No. : 100490835868	PF No. : GNGGN0007804GNGGN00078040000025295
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S35928 Sub Company : Vatika Hotels Private Limited Grade : W2 - Service Engineer Payable Days : 26.00 LWP : 5.00 Bank Name : IndusInd Bank PAN : N/A UAN No. : 100709568438 Tax Regime : OLD	Name : Mr. Rajvir Department : Technical Designation : STP & ETP Operator Arrear Days : 0.00 Date Of Joining : 01 Oct 2019 Bank Ac No. : 100096239505 (IndusInd Bank) Esi No. : 6929528410 PF No. : GNGGN0007804GNGGN00078040000025301
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	13705.00	0.00	13705.00	PF	1645.00
HRA	1000.00	839.00	0.00	839.00	ESI	110.00
GROSS EARNINGS	17341.00	14544.00	0.00	14544.00	GROSS DEDUCTIONS	1755.00

Net Pay : 12,789.00

Net Pay in words : INR Twelve Thousand Seven Hundred Eighty Nine Only

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Pay Slip for the month of August-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 : 31.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : IndusInd Bank	Bank Ac No. : 50100302814804 (IndusInd 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	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313481535 (IndusInd 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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814856 (IndusInd 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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814770 (IndusInd 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 August-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 :	31.00	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	INCOME TAX	2000.00
HRA	20202.00	20202.00	0.00	20202.00	PF	1800.00
GROSS EARNINGS	50202.00	50202.00	0.00	50202.00	GROSS DEDUCTIONS	3800.00

Net Pay : 46,402.00
Net Pay in words : INR forty Six Thousand Four Hundred Two Only

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Pay Slip for the month of August-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 : 31.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : IndusInd Bank	Bank Ac No. : 50100302814754 (IndusInd 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 August-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 : 31.00	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 August-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 :	31.00	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	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	17991.00	0.00	17991.00	PF	1800.00
HRA	3836.00	3836.00	0.00	3836.00		
GROSS EARNINGS	21827.00	21827.00	0.00	21827.00	GROSS DEDUCTIONS	1800.00

Net Pay : 20,027.00

Net Pay in words : INR Twenty Thousand Twenty Seven Only

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Pay Slip for the month of August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477222 (IndusInd 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 August-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 :	31.00	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 August-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 : 31.00	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477261 (IndusInd 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 August-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 :	0.00	Arrear Days :	0.00
LWP :	31.00	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
GROSS EARNINGS	20985.00	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 August-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 :	31.00	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814872 (IndusInd 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 August-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 :	31.00	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477219 (IndusInd 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 August-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 :	31.00	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 August-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 :	31.00	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 August-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 :	31.00	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 August-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 :	31.00	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 August-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 :	31.00	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 August-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 :	22.00	Arrear Days :	0.00
LWP :	9.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477206 (IndusInd 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	12768.00	0.00	12768.00	PF	1532.00
HRA	200.00	142.00	0.00	142.00	ESI	97.00
GROSS EARNINGS	18191.00	12910.00	0.00	12910.00	GROSS DEDUCTIONS	1629.00

Net Pay : 11,281.00

Net Pay in words : INR Eleven Thousand Two Hundred Eighty One Only

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Pay Slip for the month of August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814793 (IndusInd 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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814820 (IndusInd 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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S36042 Sub Company : Vatika Hotels Private Limited Grade : W3 - Junior Service Engineer Payable Days : 31.00 LWP : 0.00 Bank Name : IndusInd Bank PAN : N/A UAN No. : 101517163195 Tax Regime : OLD	Name : Mr. Dharmendra Kumar Mishra Department : Technical Designation : Assistant - Technical Arrear Days : 0.00 Date Of Joining : 10 Oct 2019 Bank Ac No. : 50100302814780 (IndusInd Bank) Esi No. : 6929532194 PF No. : GNGGN0007804GNGGN00078040000025182
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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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S36043	Name :	Mr. Pawan Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Operations
Grade :	L10 - Supervisor	Designation :	Supervisor - STP Operations
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313481051 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929531717
UAN No. :	101517163169	PF No. :	GNGGN0007804GNGGN00078040000025179
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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	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	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	24 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814589 (IndusInd 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 August-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 :	31.00	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	2000.00	2000.00	0.00	2000.00	ESI	150.00
GROSS EARNINGS	19991.00	19991.00	0.00	19991.00	GROSS DEDUCTIONS	1950.00

Net Pay : 18,041.00
Net Pay in words : INR Eighteen Thousand forty One Only

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Pay Slip for the month of August-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 :	23.00	Arrear Days :	0.00
LWP :	8.00	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	16341.00	12124.00	0.00	12124.00	PF	1455.00
					ESI	91.00
GROSS EARNINGS	16341.00	12124.00	0.00	12124.00	GROSS DEDUCTIONS	1546.00

Net Pay : 10,578.00

Net Pay in words : INR Ten Thousand Five Hundred Seventy Eight Only

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Pay Slip for the month of August-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 : 31.00	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	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	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 August-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 :	31.00	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	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 August-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 :	31.00	Arrear Days :	0.00
LWP :	0.00	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
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37392	Name :	Mr. Krapal Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - MST
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	28 Feb 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100244589163 (HDFC Bank)
PAN :	N/A	Esi No. :	6929940217
UAN No. :	101224367560	PF No. :	GNGGN0007804GNGGN00078040000026510
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S37601 Sub Company : Vatika Hotels Private Limited Grade : W2 - Service Engineer Payable Days : 31.00 LWP : 0.00 Bank Name : HDFC Bank PAN : N/A UAN No. : Tax Regime : OLD	Name : Mr. Santosh Kumar Pradhan Department : Technical Designation : Plumber Arrear Days : 0.00 Date Of Joining : 29 Apr 2020 Bank Ac No. : 50100209084999 (HDFC Bank) Esi No. : PF No. : GNGGN0007804537601					
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37644	Name :	Mr. Pravin Kumar Meena
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L9 - Executive	Designation :	Shift Engineer
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	16 May 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100353642551 (HDFC Bank)
PAN :	PANNOTAVBL	Esi No. :	S37644
UAN No. :	na1	PF No. :	GNGGN0007804537644
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37708	Name :	Mr. Rahul Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	STP & ETP Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	25 May 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100349203438 (HDFC Bank)
PAN :	16541	Esi No. :	S37708
UAN No. :		PF No. :	GNGGN0007804537708
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37709	Name :	Mr. Prateek Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	25 May 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100353750202 (HDFC Bank)
PAN :	18991	Esi No. :	S37709
UAN No. :		PF No. :	GNGGN0007804537709
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37764	Name :	Mrs. Dauli
Sub Company :	Vatika Hotels Private Limited	Department :	Material Management
Grade :	L10 - Assistant	Designation :	Assistant - Stores
Payable Days :	28.00	Arrear Days :	0.00
LWP :	3.00	Date Of Joining :	01 Jun 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	S37764
UAN No. :		PF No. :	GNGGN0007804S37764
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	19572.00	17678.00	0.00	17678.00	PF	1800.00
HRA	1000.00	903.00	0.00	903.00	ESI	140.00
GROSS EARNINGS	20572.00	18581.00	0.00	18581.00	GROSS DEDUCTIONS	1940.00

Net Pay : 16,641.00

Net Pay in words : INR Sixteen Thousand Six Hundred forty One Only

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

Employee Code :	S37858	Name :	Mr. Arvind
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Helper
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	15 Jun 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	S37858
UAN No. :		PF No. :	GNGGN0007804S37858
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S37872	Name :	Mr. Monu Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Soft Services
Grade :	W3 - Junior Attendant	Designation :	Helper
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	16 Jun 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100345949681 (HDFC Bank)
PAN :	N/A	Esi No. :	S37872
UAN No. :		PF No. :	GNGGN0007804537872
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S38069	Name :	Mr. Amit
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Air Conditioning
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	13 Jul 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	6930174139
UAN No. :		PF No. :	GNGGN0007804S38069
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S38150	Name :	Mr. Gotam Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Electrical
Payable Days :	28.00	Arrear Days :	0.00
LWP :	3.00	Date Of Joining :	14 Jul 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100231572016 (HDFC Bank)
PAN :	N/A	Esi No. :	6930172871
UAN No. :		PF No. :	GNGGN0007804538150
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	16250.00	0.00	16250.00	PF	1800.00
HRA	200.00	181.00	0.00	181.00	ESI	124.00
GROSS EARNINGS	18191.00	16431.00	0.00	16431.00	GROSS DEDUCTIONS	1924.00

Net Pay : 14,507.00
Net Pay in words : INR Fourteen Thousand Five Hundred Seven Only

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

Employee Code :	S38343	Name :	Mr. Sobuj Mondal
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Painting
Payable Days :	25.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	07 Aug 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	S38343
UAN No. :		PF No. :	GNGGN0007804S38343
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	14509.00	0.00	14509.00	PF	1741.00
HRA	200.00	161.00	0.00	161.00	ESI	111.00
GROSS EARNINGS	18191.00	14670.00	0.00	14670.00	GROSS DEDUCTIONS	1852.00

Net Pay : 12,818.00

Net Pay in words : INR Twelve Thousand Eight Hundred Eighteen Only

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

Employee Code :	S38344	Name :	Mr. Pintu Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Carpentry
Payable Days :	25.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	07 Aug 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	S38344
UAN No. :		PF No. :	GNGGN0007804S38344
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	14509.00	0.00	14509.00	PF	1741.00
HRA	200.00	161.00	0.00	161.00	ESI	111.00
GROSS EARNINGS	18191.00	14670.00	0.00	14670.00	GROSS DEDUCTIONS	1852.00

Net Pay : 12,818.00

Net Pay in words : INR Twelve Thousand Eight Hundred Eighteen Only

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

Employee Code :	S38503	Name :	Mr. Jitendra Kumar Pandey
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Boiler Operators
Payable Days :	0.00	Arrear Days :	0.00
LWP :	8.00	Date Of Joining :	24 Aug 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	S38503
UAN No. :		PF No. :	GNGGN0007804S38503
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 August-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code : S38504	Name : Mr. Jugesh Maurya														
Sub Company : Vatika Hotels Private Limited	Department : Technical														
Grade : W2 - Service Engineer	Designation : Electrician Operators														
Payable Days : 0.00	Arrear Days : 0.00														
LWP : 8.00	Date Of Joining : 24 Aug 2020														
Bank Name :	Bank Ac No. : CHEQUE														
PAN : N/A	Esi No. : S38504														
UAN No. :	PF No. : GNGGN0007804S38504														
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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