



**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S24473	<b>Name</b> :	Mr. Ravindra Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L7 - Assistant Manager	<b>Designation</b> :	Assistant Manager - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	08 Jul 2015
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100100716189 (HDFC Bank)
<b>PAN</b> :	S24473	<b>Esi No.</b> :	6924955719
<b>UAN No.</b> :	100646126204	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000005233

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1800.00
HRA	6000.00	6000.00	0.00	6000.00	ESI	210.00
<b>GROSS EARNINGS</b>	<b>28000.00</b>	<b>28000.00</b>	<b>0.00</b>	<b>28000.00</b>	<b>GROSS DEDUCTIONS</b>	<b>2010.00</b>

Net Pay : 25,990.00

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

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S26313	<b>Name</b> :	Mr. Viswaranjan Parida
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W1 - Senior Service Engineer	<b>Designation</b> :	Senior Service Engineer - Plumbing
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	08 Feb 2016
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100138296048 (HDFC Bank)
<b>PAN</b> :	S26313	<b>Esi No.</b> :	2015184279
<b>UAN No.</b> :	100712405729	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000006069

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

**Net Pay : 15,233.00**

**Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only**

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35716	<b>Name</b> :	Mr. Sanjay Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Service Engineer	<b>Designation</b> :	Assistant - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	03 Sep 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100243296250 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	15400.00	0.00	15400.00	PF	1800.00
					ESI	116.00
<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>15400.00</b>	<b>0.00</b>	<b>15400.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1916.00</b>

Net Pay : 13,484.00

Net Pay in words : INR Thirteen Thousand Four Hundred Eighty Four Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35914	<b>Name</b> :	Mr. Pradeep Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - Plumbing
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	29 Sep 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814817 (HDFC Bank)
<b>PAN</b> :	S35914	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35915	<b>Name</b> :	Mr. Neeraj Vishwakarma
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	29 Sep 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477258 (HDFC Bank)
<b>PAN</b> :	S35915	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	135.00
<b>GROSS EARNINGS</b>	<b>17962.00</b>	<b>17962.00</b>	<b>0.00</b>	<b>17962.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1935.00</b>

Net Pay : 16,027.00

Net Pay in words : INR Sixteen Thousand Twenty Seven Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35918	<b>Name</b> :	Mr. Akshay Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - Electrical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	29 Sep 2019
<b>Bank Name</b> :	IndusInd Bank	<b>Bank Ac No.</b> :	100096236100 (IndusInd Bank)
<b>PAN</b> :	BBPPK6850D	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35921	<b>Name</b> :	Mr. Jitender Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Senior Supervisor - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814869 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35921
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35921

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		
<b>GROSS EARNINGS</b>	<b>22500.00</b>	<b>22500.00</b>	<b>0.00</b>	<b>22500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35922	<b>Name</b> :	Mr. Ray Sahab Yadav
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Electrician Operators
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477130 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35922
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35922

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35923	<b>Name</b> :	Mr. Mukesh Prasad
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Electrician Operators
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814882 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35923
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35923

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35924	<b>Name</b> :	Mr. Bhushan
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Mason
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477172 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35924
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35924

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	1208.00	1208.00	0.00	1208.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18170.00</b>	<b>18170.00</b>	<b>0.00</b>	<b>18170.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1937.00</b>

Net Pay : 16,233.00

Net Pay in words : INR Sixteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35925	<b>Name</b> :	Mr. Ashish Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Painter
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481446 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35925
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35925

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

**Net Pay** : 15,233.00

**Net Pay in words** : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35926	<b>Name</b> :	Mr. Ram Lochan Bhandari
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	DG Operators
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481344 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35926
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35926

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	s35927	<b>Name</b> :	Mr. Pappu Kumar Gupta
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Fire & Safety
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fire Technician
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	IndusInd Bank	<b>Bank Ac No.</b> :	100096239499 (IndusInd Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35927
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35927

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35928	<b>Name</b> :	Mr. Rajvir
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	STP & ETP Operator
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	IndusInd Bank	<b>Bank Ac No.</b> :	100096239505 (IndusInd Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35928
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35928

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	15400.00	0.00	15400.00	PF	1800.00
HRA	1208.00	1208.00	0.00	1208.00	ESI	125.00
<b>GROSS EARNINGS</b>	<b>16608.00</b>	<b>16608.00</b>	<b>0.00</b>	<b>16608.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1925.00</b>

Net Pay : 14,683.00

Net Pay in words : INR Fourteen Thousand Six Hundred Eighty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	s35929	<b>Name</b> :	Mr. Santosh Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Service Engineer	<b>Designation</b> :	Assistant - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814804 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35929
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35929

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	15400.00	0.00	15400.00	PF	1800.00
					ESI	116.00
<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>15400.00</b>	<b>0.00</b>	<b>15400.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1916.00</b>

Net Pay : 13,484.00

Net Pay in words : INR Thirteen Thousand Four Hundred Eighty Four Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35930	<b>Name</b> :	Mr. Surendra Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Electrician Operators
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477195 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35930
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35930

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	s35931	<b>Name</b> :	Mr. Abhay Ranjan Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Fire & Safety
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fire Technician
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481535 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35931
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35931

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35932	<b>Name</b> :	Mr. Danish Arman
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	AC Plant Operator
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814856 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35932
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35932

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	s35933	<b>Name</b> :	Mr. Narender Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Fire & Safety
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fire Technician
<b>Payable Days</b> :	18.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	13.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814770 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35933
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35933

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	9849.00	0.00	9849.00	PF	1182.00
HRA	200.00	116.00	0.00	116.00	ESI	75.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>9965.00</b>	<b>0.00</b>	<b>9965.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1257.00</b>

Net Pay : 8,708.00

Net Pay in words : INR Eight Thousand Seven Hundred Eight Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35934	<b>Name</b> :	Mr. Anjani Kumar Ram
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Operations
<b>Grade</b> :	L6 - Manager	<b>Designation</b> :	Manager - Facilities
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	05841050116002 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35934
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35934

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		
<b>GROSS EARNINGS</b>	<b>50202.00</b>	<b>50202.00</b>	<b>0.00</b>	<b>50202.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

Net Pay : 48,402.00

Net Pay in words : INR Fourty Eight Thousand Four Hundred Two Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35935	<b>Name</b> :	Mr. Prabhakar Tiwari
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Operations
<b>Grade</b> :	L10 - Assistant	<b>Designation</b> :	Store Keeper - Engineering
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814895 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35935
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35935

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	18462.00	18462.00	0.00	18462.00	PF	1800.00
Monthly EL Encashment	1000.00	1000.00	0.00	1000.00	ESI	146.00
<b>GROSS EARNINGS</b>	<b>19462.00</b>	<b>19462.00</b>	<b>0.00</b>	<b>19462.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1946.00</b>

Net Pay : 17,516.00

Net Pay in words : INR Seventeen Thousand Five Hundred Sixteen Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35936	<b>Name</b> :	Mr. Rakesh Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Operations
<b>Grade</b> :	L7 - Assistant Manager	<b>Designation</b> :	Assistant Manager - Operations
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481561 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35936
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35936

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		
<b>GROSS EARNINGS</b>	<b>31500.00</b>	<b>31500.00</b>	<b>0.00</b>	<b>31500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35937	<b>Name</b> :	Mr. Shatrughan Tiwari
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Operations
<b>Grade</b> :	L7 - Assistant Manager	<b>Designation</b> :	Assistant Manager - Facilities
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050077337 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35937
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35937

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		
<b>GROSS EARNINGS</b>	<b>31500.00</b>	<b>31500.00</b>	<b>0.00</b>	<b>31500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35938	<b>Name</b> :	Mr. Anil
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Soft Services
<b>Grade</b> :	W3 - Junior Attendant	<b>Designation</b> :	Helper
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814754 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35938
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35938

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14000.00	14000.00	0.00	14000.00	PF	1680.00
					ESI	105.00
<b>GROSS EARNINGS</b>	<b>14000.00</b>	<b>14000.00</b>	<b>0.00</b>	<b>14000.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1785.00</b>

Net Pay : 12,215.00

Net Pay in words : INR Twelve Thousand Two Hundred Fifteen Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35939	<b>Name</b> :	Mr. Mannu
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Soft Services
<b>Grade</b> :	W3 - Junior Attendant	<b>Designation</b> :	Helper
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477117 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35939
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35939

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14000.00	14000.00	0.00	14000.00	PF	1680.00
					ESI	105.00
<b>GROSS EARNINGS</b>	<b>14000.00</b>	<b>14000.00</b>	<b>0.00</b>	<b>14000.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1785.00</b>

Net Pay : 12,215.00

Net Pay in words : INR Twelve Thousand Two Hundred Fifteen Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35940	<b>Name</b> :	Mr. Deepak Sajawan
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Fire & Safety
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fire Technician
<b>Payable Days</b> :	28.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	3.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100315453272 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35940
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35940

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	15321.00	0.00	15321.00	PF	1800.00
HRA	200.00	181.00	0.00	181.00	ESI	117.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>15502.00</b>	<b>0.00</b>	<b>15502.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1917.00</b>

Net Pay : 13,585.00

Net Pay in words : INR Thirteen Thousand Five Hundred Eighty Five Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35941	<b>Name</b> :	Mr. Sachin Yadav
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Boiler Operators
<b>Payable Days</b> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	1.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814906 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35941
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35941

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16415.00	0.00	16415.00	PF	1800.00
HRA	500.00	484.00	0.00	484.00	ESI	127.00
<b>GROSS EARNINGS</b>	<b>17462.00</b>	<b>16899.00</b>	<b>0.00</b>	<b>16899.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1927.00</b>

Net Pay : 14,972.00

Net Pay in words : INR Fourteen Thousand Nine Hundred Seventy Two Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35942	<b>Name</b> :	Mr. Kumar Pal
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	IT
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - IT
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050077494 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35942
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35942

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	4865.00	4865.00	0.00	4865.00	ESI	164.00
<b>GROSS EARNINGS</b>	<b>21827.00</b>	<b>21827.00</b>	<b>0.00</b>	<b>21827.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1964.00</b>

Net Pay : 19,863.00

Net Pay in words : INR Nineteen Thousand Eight Hundred Sixty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	s35943	<b>Name</b> :	Mr. Rajveer Gurjar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Attendant	<b>Designation</b> :	Assistant - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477222 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35943
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35943

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	15400.00	0.00	15400.00	PF	1800.00
					ESI	116.00
<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>15400.00</b>	<b>0.00</b>	<b>15400.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1916.00</b>

Net Pay : 13,484.00

Net Pay in words : INR Thirteen Thousand Four Hundred Eighty Four Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35945	<b>Name</b> :	Mr. Rajender Singh Gurjjar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - Painter
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050077406 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35945
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35945

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	4023.00	4023.00	0.00	4023.00	ESI	158.00
<b>GROSS EARNINGS</b>	<b>20985.00</b>	<b>20985.00</b>	<b>0.00</b>	<b>20985.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1958.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35947	<b>Name</b> :	Mr. Raju Acharya
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fitter
<b>Payable Days</b> :	28.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	3.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477156 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35947
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35947

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	15321.00	0.00	15321.00	PF	1800.00
HRA	2014.00	1819.00	0.00	1819.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>18976.00</b>	<b>17140.00</b>	<b>0.00</b>	<b>17140.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,211.00

Net Pay in words : INR Fifteen Thousand Two Hundred Eleven Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35948	<b>Name</b> :	Mr. Chandra Prakash Yadav
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Boiler Operators
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477261 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35948
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35948

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	500.00	500.00	0.00	500.00	ESI	131.00
<b>GROSS EARNINGS</b>	<b>17462.00</b>	<b>17462.00</b>	<b>0.00</b>	<b>17462.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1931.00</b>

Net Pay : 15,531.00

Net Pay in words : INR Fifteen Thousand Five Hundred Thirty One Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35949	<b>Name</b> :	Mr. Rohit Kumar Sharma
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - Carpenter
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050077519 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35949
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35949

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	4023.00	4023.00	0.00	4023.00	ESI	158.00
<b>GROSS EARNINGS</b>	<b>20985.00</b>	<b>20985.00</b>	<b>0.00</b>	<b>20985.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1958.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	s35950	<b>Name</b> :	Mr. Dinesh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Fire & Safety
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fire Technician
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481080 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35950
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35950

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35951	<b>Name</b> :	Mr. Ajay Prata p
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	BMS Operator
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477169 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35951
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35951

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

**Net Pay : 15,233.00**

**Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only**

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35953	<b>Name</b> :	Mr. Ajeet Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Soft Services
<b>Grade</b> :	W3 - Junior Attendant	<b>Designation</b> :	Helper
<b>Payable Days</b> :	14.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	17.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481090 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35953
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35953

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14000.00	6323.00	0.00	6323.00	PF	759.00
					ESI	48.00
<b>GROSS EARNINGS</b>	<b>14000.00</b>	<b>6323.00</b>	<b>0.00</b>	<b>6323.00</b>	<b>GROSS DEDUCTIONS</b>	<b>807.00</b>

Net Pay : 5,516.00

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

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35954	<b>Name</b> :	Mr. Lokesh Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fire Technician
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814872 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35954
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35954

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> : S35955	<b>Name</b> : Mr. Bhupendra Singh Dagur														
<b>Sub Company</b> : Vatika Hotels Private Limited	<b>Department</b> : Technical														
<b>Grade</b> : W3 - Junior Service Engineer	<b>Designation</b> : Assistant - Technical														
<b>Payable Days</b> : 0.00	<b>Arrear Days</b> : 0.00														
<b>LWP</b> : 31.00	<b>Date Of Joining</b> : 01 Oct 2019														
<b>Bank Name</b> : HDFC Bank	<b>Bank Ac No.</b> : 50100302814843 (HDFC Bank)														
<b>PAN</b> : N/A	<b>Esi No.</b> : S35955														
<b>UAN No.</b> :	<b>PF No.</b> : GNGGN0007804S35955														
<b>Earnings</b>															
<b>Deductions</b>															
<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><b>GROSS EARNINGS</b></td><td><b>15400.00</b></td><td><b>0.00</b></td><td><b>0.00</b></td><td><b>0.00</b></td></tr></tbody></table>	Description	Rate	Monthly	Arrear	Total	<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<table border="1"><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td><b>GROSS DEDUCTIONS</b></td><td><b>0.00</b></td></tr></tbody></table>	Description	Amount	<b>GROSS DEDUCTIONS</b>	<b>0.00</b>
Description	Rate	Monthly	Arrear	Total											
<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>											
Description	Amount														
<b>GROSS DEDUCTIONS</b>	<b>0.00</b>														
Net Pay : 0.00															
Net Pay in words : Zero Only															

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35956	<b>Name</b> :	Mr. Dhan Singh Gurjar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	STP & ETP Operator
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477182 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35956
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35956

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	15400.00	0.00	15400.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	117.00
<b>GROSS EARNINGS</b>	<b>15600.00</b>	<b>15600.00</b>	<b>0.00</b>	<b>15600.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1917.00</b>

Net Pay : 13,683.00

Net Pay in words : INR Thirteen Thousand Six Hundred Eighty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	s35957	<b>Name</b> :	Mr. Sintu Sharma
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Carpenter
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477219 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35957
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35957

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35969	<b>Name</b> :	Mr. Gagan Kumar Yadav
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Plumber
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100259574185 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35969
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35969

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35991	<b>Name</b> :	Mr. Bhagwat Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Fire & Safety
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - Fire
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	09 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050077450 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35991
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35991

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> : S35995	<b>Name</b> : Mr. Anuj														
<b>Sub Company</b> : Vatika Hotels Private Limited	<b>Department</b> : Technical														
<b>Grade</b> : W2 - Service Engineer	<b>Designation</b> : STP & ETP Operator														
<b>Payable Days</b> : 0.00	<b>Arrear Days</b> : 0.00														
<b>LWP</b> : 31.00	<b>Date Of Joining</b> : 01 Oct 2019														
<b>Bank Name</b> : HDFC Bank	<b>Bank Ac No.</b> : 50100302814919 (HDFC Bank)														
<b>PAN</b> : N/A	<b>Esi No.</b> : S35995														
<b>UAN No.</b> :	<b>PF No.</b> : GNGGN0007804S35995														
<b>Earnings</b>															
<b>Deductions</b>															
<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><b>GROSS EARNINGS</b></td><td><b>15600.00</b></td><td><b>0.00</b></td><td><b>0.00</b></td><td><b>0.00</b></td></tr></tbody></table>	Description	Rate	Monthly	Arrear	Total	<b>GROSS EARNINGS</b>	<b>15600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<table border="1"><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td><b>GROSS DEDUCTIONS</b></td><td><b>0.00</b></td></tr></tbody></table>	Description	Amount	<b>GROSS DEDUCTIONS</b>	<b>0.00</b>
Description	Rate	Monthly	Arrear	Total											
<b>GROSS EARNINGS</b>	<b>15600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>											
Description	Amount														
<b>GROSS DEDUCTIONS</b>	<b>0.00</b>														
Net Pay : 0.00															
Net Pay in words : Zero Only															

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35997	<b>Name</b> :	Mr. Harish Kumar Upadhyay
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Fire & Safety
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Fire Technician
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481038 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35997
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35997

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S35999	<b>Name</b> :	Mr. Brajamohan
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - Plumbing
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050072700 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S35999
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S35999

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	3015.00	3015.00	0.00	3015.00	ESI	150.00
<b>GROSS EARNINGS</b>	<b>19977.00</b>	<b>19977.00</b>	<b>0.00</b>	<b>19977.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1950.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36001	<b>Name</b> :	Mr. Ravinder Pal
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Electrician Operators
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050077347 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36001
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36001

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36003	<b>Name</b> :	Mr. Jitendra Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - Electrical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	IndusInd Bank	<b>Bank Ac No.</b> :	100081200183 (IndusInd Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36003
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36003

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	135.00
<b>GROSS EARNINGS</b>	<b>17962.00</b>	<b>17962.00</b>	<b>0.00</b>	<b>17962.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1935.00</b>

Net Pay : 16,027.00

Net Pay in words : INR Sixteen Thousand Twenty Seven Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36008	<b>Name</b> :	Mr. Satish Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Operations
<b>Grade</b> :	L7 - Assistant Manager	<b>Designation</b> :	Assistant Manager - Facilities
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477104 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36008
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36008

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		
<b>GROSS EARNINGS</b>	<b>33500.00</b>	<b>33500.00</b>	<b>0.00</b>	<b>33500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36009	<b>Name</b> :	Mr. Devender Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	BMS Operator
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313477206 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36009
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36009

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

**Net Pay : 15,233.00**

**Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only**

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36010	<b>Name</b> :	Mr. Dinesh Dass
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - Electrical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814793 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36010
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36010

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36041	<b>Name</b> :	Mr. Shyamveer
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	AC Plant Operator
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814820 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36041
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36041

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36042	<b>Name</b> :	Mr. Dharmendra Kumar Mishra
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Service Engineer	<b>Designation</b> :	Assistant - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	10 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814780 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36042
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36042

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	15400.00	0.00	15400.00	PF	1800.00
					ESI	116.00
<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>15400.00</b>	<b>0.00</b>	<b>15400.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1916.00</b>

Net Pay : 13,484.00

Net Pay in words : INR Thirteen Thousand Four Hundred Eighty Four Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36043	<b>Name</b> :	Mr. Pawan Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Operations
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Supervisor - STP Operations
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100313481051 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36043
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36043

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	135.00
<b>GROSS EARNINGS</b>	<b>17962.00</b>	<b>17962.00</b>	<b>0.00</b>	<b>17962.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1935.00</b>

Net Pay : 16,027.00

Net Pay in words : INR Sixteen Thousand Twenty Seven Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36095	<b>Name</b> :	Mr. Uma Shankar Sharma
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L10 - Supervisor	<b>Designation</b> :	Senior Supervisor - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	23 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100259576511 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36095
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36095

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		
<b>GROSS EARNINGS</b>	<b>22500.00</b>	<b>22500.00</b>	<b>0.00</b>	<b>22500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

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 December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36115	<b>Name</b> :	Mr. Ratan Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - Plumbing
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	24 Oct 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100302814589 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36115
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36115

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36244	<b>Name</b> :	Mr. Anil Kumar Yadav
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	BMS Operator
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	04 Nov 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	13741050072699 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36244
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36244

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36264	<b>Name</b> :	Mr. Goutam Maharana
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Plumber
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	13 Nov 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100327679917 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36264
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36264

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>17162.00</b>	<b>0.00</b>	<b>17162.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,233.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Three Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36265	<b>Name</b> :	Mr. Omveer Jat
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Service Engineer	<b>Designation</b> :	Helper
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	13 Nov 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100315452944 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36265
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36265

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14000.00	14000.00	0.00	14000.00	PF	1680.00
					ESI	105.00
<b>GROSS EARNINGS</b>	<b>14000.00</b>	<b>14000.00</b>	<b>0.00</b>	<b>14000.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1785.00</b>

Net Pay : 12,215.00

Net Pay in words : INR Twelve Thousand Two Hundred Fifteen Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36316	<b>Name</b> :	Mr. Ravi Mathur
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Client Services
<b>Grade</b> :	L8 - Senior Executive	<b>Designation</b> :	Senior Executive - Complaint Cell
<b>Payable Days</b> :	26.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	5.00	<b>Date Of Joining</b> :	12 Nov 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100324233721 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36316
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36316

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	18462.00	15484.00	0.00	15484.00	PF	1800.00
HRA	2000.00	1677.00	0.00	1677.00	ESI	129.00
<b>GROSS EARNINGS</b>	<b>20462.00</b>	<b>17161.00</b>	<b>0.00</b>	<b>17161.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1929.00</b>

Net Pay : 15,232.00

Net Pay in words : INR Fifteen Thousand Two Hundred Thirty Two Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36417	<b>Name</b> :	Mr. Bahadur Singh Gurjar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Service Engineer	<b>Designation</b> :	Assistant - Technical
<b>Payable Days</b> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	20 Nov 2019
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36417
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36417

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	15400.00	0.00	15400.00	PF	1800.00
					ESI	116.00
<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>15400.00</b>	<b>0.00</b>	<b>15400.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1916.00</b>

Net Pay : 13,484.00

Net Pay in words : INR Thirteen Thousand Four Hundred Eighty Four Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36511	<b>Name</b> :	Mr. Dharmendra Kumar Verma
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Plumber
<b>Payable Days</b> :	20.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	1.00	<b>Date Of Joining</b> :	11 Dec 2019
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36511
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36511

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	10943.00	0.00	10943.00	PF	1313.00
HRA	200.00	129.00	0.00	129.00	ESI	84.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>11072.00</b>	<b>0.00</b>	<b>11072.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1397.00</b>

Net Pay : 9,675.00

Net Pay in words : INR Nine Thousand Six Hundred Seventy Five Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36592	<b>Name</b> :	Mr. Vijay Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Attendant	<b>Designation</b> :	Assistant - Technical
<b>Payable Days</b> :	15.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	1.00	<b>Date Of Joining</b> :	16 Dec 2019
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36592
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36592

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	7452.00	0.00	7452.00	PF	894.00
					ESI	56.00
<b>GROSS EARNINGS</b>	<b>15400.00</b>	<b>7452.00</b>	<b>0.00</b>	<b>7452.00</b>	<b>GROSS DEDUCTIONS</b>	<b>950.00</b>

Net Pay : 6,502.00

Net Pay in words : INR Six Thousand Five Hundred Two Only

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**Pay Slip for the month of December-2019**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36634	<b>Name</b> :	Mr. Yogesh Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - STP Operations
<b>Payable Days</b> :	12.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	20 Dec 2019
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36634
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S36634

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	15400.00	5961.00	0.00	5961.00	PF	715.00
HRA	200.00	77.00	0.00	77.00	ESI	46.00
<b>GROSS EARNINGS</b>	<b>15600.00</b>	<b>6038.00</b>	<b>0.00</b>	<b>6038.00</b>	<b>GROSS DEDUCTIONS</b>	<b>761.00</b>

**Net Pay** : 5,277.00

**Net Pay in words** : INR Five Thousand Two Hundred Seventy Seven Only

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