



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

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

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1500.00
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>1500.00</b>

**Net Pay** : 30,000.00

**Net Pay in words** : INR Thirty Thousand Only

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

<b>Employee Code</b> :	S24221	<b>Name</b> :	Mr. Mohit
<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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	04 May 2015
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100095252420 (HDFC Bank)
<b>PAN</b> :	S24221	<b>Esi No.</b> :	2015469874
<b>UAN No.</b> :	100504582313	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000004989
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	9100.00	9100.00	0.00	9100.00	PF	910.00
HRA	3917.00	3917.00	0.00	3917.00	ESI	98.00
<b>GROSS EARNINGS</b>	<b>13017.00</b>	<b>13017.00</b>	<b>0.00</b>	<b>13017.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1008.00</b>

**Net Pay** : 12,009.00

**Net Pay in words** : INR Twelve Thousand Nine Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1500.00
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>1500.00</b>

**Net Pay** : 30,000.00  
**Net Pay in words** : INR Thirty Thousand Only

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

<b>Employee Code</b> :	S35766	<b>Name</b> :	Mr. Narender 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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	30.00	<b>Date Of Joining</b> :	09 Sep 2019
<b>Bank Name</b> :	IndusInd Bank	<b>Bank Ac No.</b> :	100091454127 (IndusInd Bank)
<b>PAN</b> :	GZNPk3190K	<b>Esi No.</b> :	6929094592
<b>UAN No.</b> :	101080368408	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000024947
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	11508.00	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 June-2020**  
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> :	30.00	<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> :	6929482013
<b>UAN No.</b> :	101507110013	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000024988
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00  
**Net Pay in words** : INR Sixteen Thousand Five Hundred Fifty Four Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	100917931608	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025235
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	20000.00	20000.00	0.00	20000.00	PF	1500.00
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>1500.00</b>

**Net Pay** : 21,000.00  
**Net Pay in words** : INR Twenty One Thousand Only

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**Pay Slip for the month of June-2020**  
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> :	13.00	<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> :	50100313477130 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929527884
<b>UAN No.</b> :	101517246556	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025297
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	7796.00	0.00	7796.00	PF	780.00
HRA	200.00	87.00	0.00	87.00	ESI	60.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>7883.00</b>	<b>0.00</b>	<b>7883.00</b>	<b>GROSS DEDUCTIONS</b>	<b>840.00</b>

**Net Pay** : 7,043.00

**Net Pay in words** : INR Seven Thousand forty Three Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929527889
<b>UAN No.</b> :	100794337314	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025298
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00  
**Net Pay in words** : INR Sixteen Thousand Five Hundred Fifty Four Only

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**Pay Slip for the month of June-2020**  
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> :	22.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	8.00	<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> :	6929528368
<b>UAN No.</b> :	100113404301	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025300
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	13193.00	0.00	13193.00	PF	1319.00
HRA	1000.00	733.00	0.00	733.00	ESI	105.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>13926.00</b>	<b>0.00</b>	<b>13926.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1424.00</b>

**Net Pay** : 12,502.00  
**Net Pay in words** : INR Twelve Thousand Five Hundred Two Only

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

<b>Employee Code</b> : S35926 <b>Sub Company</b> : Vatika Hotels Private Limited <b>Grade</b> : W2 - Service Engineer <b>Payable Days</b> : 30.00 <b>LWP</b> : 0.00 <b>Bank Name</b> : HDFC Bank <b>PAN</b> : N/A <b>UAN No.</b> : 100637236934 <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Ram Lochan Bhandari <b>Department</b> : Technical <b>Designation</b> : DG Operators <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 01 Oct 2019 <b>Bank Ac No.</b> : 50100313481344 (HDFC Bank) <b>Esi No.</b> : 6929527799 <b>PF No.</b> : GNGGN0007804GNGGN00078040000025315
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929527862
<b>UAN No.</b> :	100490835868	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025295
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> : 11.00	<b>Arrear Days</b> : 0.00
<b>LWP</b> : 19.00	<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> : 6929528410
<b>UAN No.</b> : 100709568438	<b>PF No.</b> : GNGGN0007804GNGGN00078040000025301
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	5992.00	0.00	5992.00	PF	599.00
HRA	1000.00	367.00	0.00	367.00	ESI	48.00
<b>GROSS EARNINGS</b>	<b>17341.00</b>	<b>6359.00</b>	<b>0.00</b>	<b>6359.00</b>	<b>GROSS DEDUCTIONS</b>	<b>647.00</b>

**Net Pay** : 5,712.00

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

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**Pay Slip for the month of June-2020**  
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> :	9.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	21.00	<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> :	6929527825
<b>UAN No.</b> :	100495691510	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025291
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	4902.00	0.00	4902.00	PF	490.00
					ESI	37.00
<b>GROSS EARNINGS</b>	<b>16341.00</b>	<b>4902.00</b>	<b>0.00</b>	<b>4902.00</b>	<b>GROSS DEDUCTIONS</b>	<b>527.00</b>

**Net Pay** : 4,375.00

**Net Pay in words** : INR Four Thousand Three Hundred Seventy Five Only

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**Pay Slip for the month of June-2020**  
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> :	23.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	7.00	<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> :	6929527727
<b>UAN No.</b> :	101517162912	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025148
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	13793.00	0.00	13793.00	PF	1379.00
HRA	200.00	153.00	0.00	153.00	ESI	105.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>13946.00</b>	<b>0.00</b>	<b>13946.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1484.00</b>

**Net Pay : 12,462.00**

**Net Pay in words : INR Twelve Thousand Four Hundred Sixty Two Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929527854
<b>UAN No.</b> :	100771982594	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025294
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929528573
<b>UAN No.</b> :	101062965721	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025320
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00  
**Net Pay in words** : INR Sixteen Thousand Five Hundred Fifty Four Only

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**Pay Slip for the month of June-2020**  
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> : 30.00	<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> : 50100302814770 (HDFC Bank)
<b>PAN</b> : N/A	<b>Esi No.</b> : 2017208539
<b>UAN No.</b> : 101317696086	<b>PF No.</b> : GNGGN0007804GNGGN00078040000025133
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00  
**Net Pay in words** : INR Sixteen Thousand Five Hundred Fifty Four Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	100748417901	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025198
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	30000.00	30000.00	0.00	30000.00	INCOME TAX	1300.00
HRA	20202.00	20202.00	0.00	20202.00	PF	1500.00
<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>2800.00</b>

**Net Pay** : 47,402.00  
**Net Pay in words** : INR forty Seven Thousand Four Hundred Two Only

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**Pay Slip for the month of June-2020**  
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> : 30.00	<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> : 100349446382	<b>PF No.</b> : GNGGN0007804GNGGN00078040000025316
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1500.00
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>1500.00</b>

**Net Pay** : 30,000.00  
**Net Pay in words** : INR Thirty Thousand Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929529079
<b>UAN No.</b> :	100001086845	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025234
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1484.00
					ESI	112.00
<b>GROSS EARNINGS</b>	<b>14842.00</b>	<b>14842.00</b>	<b>0.00</b>	<b>14842.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1596.00</b>

**Net Pay : 13,246.00**

**Net Pay in words : INR Thirteen Thousand Two Hundred forty Six Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929528465
<b>UAN No.</b> :	100055951746	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025302
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1484.00
					ESI	112.00
<b>GROSS EARNINGS</b>	<b>14842.00</b>	<b>14842.00</b>	<b>0.00</b>	<b>14842.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1596.00</b>

**Net Pay : 13,246.00**  
**Net Pay in words : INR Thirteen Thousand Two Hundred forty Six Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	50100315453272 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929527895
<b>UAN No.</b> :	101517162920	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025150
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929528708
<b>UAN No.</b> :	100199333549	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025233
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	3836.00	3836.00	0.00	3836.00		
<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>1500.00</b>

**Net Pay : 20,327.00**

**Net Pay in words : INR Twenty Thousand Three Hundred Twenty Seven Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929527831
<b>UAN No.</b> :	101078766381	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025292
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1500.00
					ESI	123.00
<b>GROSS EARNINGS</b>	<b>16341.00</b>	<b>16341.00</b>	<b>0.00</b>	<b>16341.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1623.00</b>

**Net Pay : 14,718.00**  
**Net Pay in words : INR Fourteen Thousand Seven Hundred Eighteen Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929528620
<b>UAN No.</b> :	101517163107	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025173
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	2994.00	2994.00	0.00	2994.00	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>1658.00</b>

**Net Pay** : 19,327.00

**Net Pay in words** : INR Nineteen Thousand Three Hundred Twenty Seven Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	50100313477156 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929528591
<b>UAN No.</b> :	101101808756	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025232
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	1600.00	1600.00	0.00	1600.00	ESI	147.00
<b>GROSS EARNINGS</b>	<b>19591.00</b>	<b>19591.00</b>	<b>0.00</b>	<b>19591.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1647.00</b>

**Net Pay** : 17,944.00  
**Net Pay in words** : INR Seventeen Thousand Nine Hundred forty Four Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929528671
<b>UAN No.</b> :	101317696072	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025230
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	500.00	500.00	0.00	500.00	ESI	139.00
<b>GROSS EARNINGS</b>	<b>18491.00</b>	<b>18491.00</b>	<b>0.00</b>	<b>18491.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1639.00</b>

**Net Pay** : 16,852.00

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

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929528603
<b>UAN No.</b> :	101517162931	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025154
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	2994.00	2994.00	0.00	2994.00	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>1658.00</b>

**Net Pay** : 19,327.00  
**Net Pay in words** : INR Nineteen Thousand Three Hundred Twenty Seven Only

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**Pay Slip for the month of June-2020**  
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> : 20.00	<b>Arrear Days</b> : 0.00
<b>LWP</b> : 10.00	<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> : 6929527841
<b>UAN No.</b> : 100682380988	<b>PF No.</b> : GNGGN0007804GNGGN00078040000025293
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	11994.00	0.00	11994.00	PF	1199.00
HRA	200.00	133.00	0.00	133.00	ESI	91.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>12127.00</b>	<b>0.00</b>	<b>12127.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1290.00</b>

**Net Pay** : 10,837.00  
**Net Pay in words** : INR Ten Thousand Eight Hundred Thirty Seven Only

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

<b>Employee Code</b> :	S35951	<b>Name</b> :	Mr. Ajay Pratap
<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> :	30.00	<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> :	6929528565
<b>UAN No.</b> :	101083268649	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025153
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> : 30.00	<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> : 6929527898
<b>UAN No.</b> : 101111352692	<b>PF No.</b> : GNGGN0007804GNGGN00078040000025151
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6926476740
<b>UAN No.</b> :	101517162062	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025140
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	125.00
<b>GROSS EARNINGS</b>	<b>16541.00</b>	<b>16541.00</b>	<b>0.00</b>	<b>16541.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1625.00</b>

**Net Pay** : 14,916.00  
**Net Pay in words** : INR Fourteen Thousand Nine Hundred Sixteen Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929527584
<b>UAN No.</b> :	101517162898	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025146
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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

<b>Employee Code</b> : S35969 <b>Sub Company</b> : Vatika Hotels Private Limited <b>Grade</b> : W2 - Service Engineer <b>Payable Days</b> : 27.00 <b>LWP</b> : 3.00 <b>Bank Name</b> : HDFC Bank <b>PAN</b> : N/A <b>UAN No.</b> : 100716980335 <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Gagan Kumar Yadav <b>Department</b> : Technical <b>Designation</b> : Plumber <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 01 Oct 2019 <b>Bank Ac No.</b> : 50100259574185 (HDFC Bank) <b>Esi No.</b> : 6925882492 <b>PF No.</b> : GNGGN0007804GNGGN00078040000025335
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	16192.00	0.00	16192.00	PF	1500.00
HRA	200.00	180.00	0.00	180.00	ESI	123.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>16372.00</b>	<b>0.00</b>	<b>16372.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1623.00</b>

**Net Pay** : 14,749.00

**Net Pay in words** : INR Fourteen Thousand Seven Hundred forty Nine Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929527559
<b>UAN No.</b> :	101517162880	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025145
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>18991.00</b>	<b>0.00</b>	<b>18991.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1643.00</b>

**Net Pay** : 17,348.00  
**Net Pay in words** : INR Seventeen Thousand Three Hundred forty Eight Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929527868
<b>UAN No.</b> :	100117436026	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025149
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	1986.00	1986.00	0.00	1986.00	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>1650.00</b>

**Net Pay : 18,327.00**

**Net Pay in words : INR Eighteen Thousand Three Hundred Twenty Seven Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929523239
<b>UAN No.</b> :	100310918053	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025144
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	101469790958	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025130
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1500.00
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>1500.00</b>

**Net Pay** : 32,000.00  
**Net Pay in words** : INR Thirty Two Thousand Only

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**Pay Slip for the month of June-2020**  
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> :	12.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	18.00	<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> :	6929529492
<b>UAN No.</b> :	101083268631	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025244
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	7196.00	0.00	7196.00	PF	720.00
HRA	200.00	80.00	0.00	80.00	ESI	55.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>7276.00</b>	<b>0.00</b>	<b>7276.00</b>	<b>GROSS DEDUCTIONS</b>	<b>775.00</b>

**Net Pay** : 6,501.00  
**Net Pay in words** : INR Six Thousand Five Hundred One Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929529527
<b>UAN No.</b> :	101517162977	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025158
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	28.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	2.00	<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> :	6929531634
<b>UAN No.</b> :	101062965306	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025257
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	16792.00	0.00	16792.00	PF	1500.00
HRA	200.00	187.00	0.00	187.00	ESI	128.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>16979.00</b>	<b>0.00</b>	<b>16979.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1628.00</b>

**Net Pay** : 15,351.00  
**Net Pay in words** : INR Fifteen Thousand Three Hundred Fifty One Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929532194
<b>UAN No.</b> :	101517163195	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025182
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1500.00
					ESI	123.00
<b>GROSS EARNINGS</b>	<b>16341.00</b>	<b>16341.00</b>	<b>0.00</b>	<b>16341.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1623.00</b>

**Net Pay : 14,718.00**  
**Net Pay in words : INR Fourteen Thousand Seven Hundred Eighteen Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929531717
<b>UAN No.</b> :	101517163169	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025179
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>18991.00</b>	<b>0.00</b>	<b>18991.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1643.00</b>

**Net Pay** : 17,348.00  
**Net Pay in words** : INR Seventeen Thousand Three Hundred forty Eight Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	100396937127	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025194
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	20000.00	20000.00	0.00	20000.00	PF	1500.00
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>1500.00</b>

**Net Pay : 21,000.00**  
**Net Pay in words : INR Twenty One Thousand Only**

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929543292
<b>UAN No.</b> :	101122972250	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025280
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	30.00	<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> :	6929616153
<b>UAN No.</b> :	100151854585	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025428
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>18991.00</b>	<b>0.00</b>	<b>18991.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1643.00</b>

**Net Pay** : 17,348.00  
**Net Pay in words** : INR Seventeen Thousand Three Hundred forty Eight Only

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**Pay Slip for the month of June-2020**  
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> :	13.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	17.00	<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> :	6929616138
<b>UAN No.</b> :	101215424564	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025594
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	6432.00	0.00	6432.00	PF	643.00
					ESI	49.00
<b>GROSS EARNINGS</b>	<b>14842.00</b>	<b>6432.00</b>	<b>0.00</b>	<b>6432.00</b>	<b>GROSS DEDUCTIONS</b>	<b>692.00</b>

**Net Pay** : 5,740.00  
**Net Pay in words** : INR Five Thousand Seven Hundred forty Only

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**Pay Slip for the month of June-2020**  
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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	11 Dec 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100330032479 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6914371535
<b>UAN No.</b> :	100780874913	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025725
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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**Pay Slip for the month of June-2020**  
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> :	19.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	11.00	<b>Date Of Joining</b> :	16 Dec 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100315448042 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929723763
<b>UAN No.</b> :	101547465811	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025751
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	10349.00	0.00	10349.00	PF	1035.00
					ESI	78.00
<b>GROSS EARNINGS</b>	<b>16341.00</b>	<b>10349.00</b>	<b>0.00</b>	<b>10349.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1113.00</b>

**Net Pay** : 9,236.00

**Net Pay in words** : INR Nine Thousand Two Hundred Thirty Six Only

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**Pay Slip for the month of June-2020**  
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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	30.00	<b>Date Of Joining</b> :	20 Dec 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100315450240 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929736796
<b>UAN No.</b> :	101066017170	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025808
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	16541.00	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 June-2020**  
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

<b>Employee Code</b> :	S36755	<b>Name</b> :	Mr. Mukesh Kumar
<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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	30.00	<b>Date Of Joining</b> :	01 Jan 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100327679904 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929769707
<b>UAN No.</b> :	101557325082	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000026121
<b>Tax Regime</b> :	OLD		

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

**Net Pay** : 0.00  
**Net Pay in words** : Zero Only

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

<b>Employee Code</b> : S37046	<b>Name</b> : Mr. Amulya Kumar
<b>Sub Company</b> : Vatika Hotels Private Limited	<b>Department</b> : Technical
<b>Grade</b> : W3 - Junior Service Engineer	<b>Designation</b> : Junior Service Engineer - Electrical
<b>Payable Days</b> : 28.00	<b>Arrear Days</b> : 0.00
<b>LWP</b> : 2.00	<b>Date Of Joining</b> : 06 Feb 2020
<b>Bank Name</b> : HDFC Bank	<b>Bank Ac No.</b> : 50100334856679 (HDFC Bank)
<b>PAN</b> : N/A	<b>Esi No.</b> : 6929858626
<b>UAN No.</b> : 101567723905	<b>PF No.</b> : GNGGN0007804GNGGN00078040000026437
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	15252.00	0.00	15252.00	PF	1500.00
					ESI	115.00
<b>GROSS EARNINGS</b>	<b>16341.00</b>	<b>15252.00</b>	<b>0.00</b>	<b>15252.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1615.00</b>

**Net Pay** : 13,637.00

**Net Pay in words** : INR Thirteen Thousand Six Hundred Thirty Seven Only

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

<b>Employee Code</b> :	S37264	<b>Name</b> :	Mr. Dilip 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> :	23.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	7.00	<b>Date Of Joining</b> :	17 Feb 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100327681908 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929908452
<b>UAN No.</b> :	101567724302	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000026474
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	12528.00	0.00	12528.00	PF	1253.00
					ESI	94.00
<b>GROSS EARNINGS</b>	<b>16341.00</b>	<b>12528.00</b>	<b>0.00</b>	<b>12528.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1347.00</b>

**Net Pay : 11,181.00**

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

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

<b>Employee Code</b> :	S37265	<b>Name</b> :	Mr. Sujeet Kumar Mishra
<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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	17 Feb 2020
<b>Bank Name</b> :	IndusInd Bank	<b>Bank Ac No.</b> :	100105250703 (IndusInd Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929908467
<b>UAN No.</b> :	101567724318	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000026475
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00

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

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

<b>Employee Code</b> :	S37392	<b>Name</b> :	Mr. Krapal Singh
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - MST
<b>Payable Days</b> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	28 Feb 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100244589163 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929940217
<b>UAN No.</b> :	101224367560	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000026510
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>18991.00</b>	<b>0.00</b>	<b>18991.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1643.00</b>

**Net Pay** : 17,348.00  
**Net Pay in words** : INR Seventeen Thousand Three Hundred forty Eight Only

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

<b>Employee Code</b> : S37580 <b>Sub Company</b> : Vatika Hotels Private Limited <b>Grade</b> : W2 - Service Engineer <b>Payable Days</b> : 2.00 <b>LWP</b> : 28.00 <b>Bank Name</b> : <b>PAN</b> : N/A <b>UAN No.</b> : <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Rukesh Kumar Sharma <b>Department</b> : Technical <b>Designation</b> : Mason <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 10 Apr 2020 <b>Bank Ac No.</b> : CHEQUE <b>Esi No.</b> : <b>PF No.</b> : GNGGN0007804S37580
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	1131.00	0.00	1131.00	PF	113.00
HRA	200.00	13.00	0.00	13.00	ESI	9.00
<b>GROSS EARNINGS</b>	<b>17162.00</b>	<b>1144.00</b>	<b>0.00</b>	<b>1144.00</b>	<b>GROSS DEDUCTIONS</b>	<b>122.00</b>

**Net Pay** : 1,022.00

**Net Pay in words** : INR One Thousand Twenty Two Only

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

<b>Employee Code</b> :	S37600	<b>Name</b> :	Mr. Brijnath
<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> :	7.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	23.00	<b>Date Of Joining</b> :	24 Apr 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100353205971 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804537600
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	4198.00	0.00	4198.00	PF	420.00
HRA	200.00	47.00	0.00	47.00	ESI	32.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>4245.00</b>	<b>0.00</b>	<b>4245.00</b>	<b>GROSS DEDUCTIONS</b>	<b>452.00</b>

**Net Pay** : 3,793.00

**Net Pay in words** : INR Three Thousand Seven Hundred Ninety Three Only

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

<b>Employee Code</b> :	S37601	<b>Name</b> :	Mr. Santosh Kumar Pradhan
<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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	29 Apr 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100209084999 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804537601
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>18191.00</b>	<b>0.00</b>	<b>18191.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1637.00</b>

**Net Pay** : 16,554.00  
**Net Pay in words** : INR Sixteen Thousand Five Hundred Fifty Four Only

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

<b>Employee Code</b> :	S37644	<b>Name</b> :	Mr. Pravin Kumar Meena
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	L9 - Executive	<b>Designation</b> :	Shift Engineer
<b>Payable Days</b> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	16 May 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100353642551 (HDFC Bank)
<b>PAN</b> :	21500	<b>Esi No.</b> :	S37644
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37644
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	20000.00	20000.00	0.00	20000.00	PF	1500.00
HRA	1500.00	1500.00	0.00	1500.00		
<b>GROSS EARNINGS</b>	<b>21500.00</b>	<b>21500.00</b>	<b>0.00</b>	<b>21500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1500.00</b>

**Net Pay : 20,000.00**

**Net Pay in words : INR Twenty Thousand Only**

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

<b>Employee Code</b> : S37708 <b>Sub Company</b> : Vatika Hotels Private Limited <b>Grade</b> : W2 - Service Engineer <b>Payable Days</b> : 30.00 <b>LWP</b> : 0.00 <b>Bank Name</b> : HDFC Bank <b>PAN</b> : 16541 <b>UAN No.</b> : <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Rahul Kumar <b>Department</b> : Technical <b>Designation</b> : STP & ETP Operator <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 25 May 2020 <b>Bank Ac No.</b> : 50100349203438 (HDFC Bank) <b>Esi No.</b> : S37708 <b>PF No.</b> : GNGGN0007804537708
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1500.00
HRA	200.00	200.00	0.00	200.00	ESI	125.00
<b>GROSS EARNINGS</b>	<b>16541.00</b>	<b>16541.00</b>	<b>0.00</b>	<b>16541.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1625.00</b>

**Net Pay** : 14,916.00

**Net Pay in words** : INR Fourteen Thousand Nine Hundred Sixteen Only

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

<b>Employee Code</b> :	S37709	<b>Name</b> :	Mr. Prateek 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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	25 May 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100353750202 (HDFC Bank)
<b>PAN</b> :	18991	<b>Esi No.</b> :	S37709
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804537709
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1500.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>18991.00</b>	<b>0.00</b>	<b>18991.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1643.00</b>

**Net Pay** : 17,348.00  
**Net Pay in words** : INR Seventeen Thousand Three Hundred forty Eight Only

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

<b>Employee Code</b> :	S37764	<b>Name</b> :	Mrs. Dauli
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Material Management
<b>Grade</b> :	L10 - Assistant	<b>Designation</b> :	Assistant - Stores
<b>Payable Days</b> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	01 Jun 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S37764
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37764
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	19572.00	19572.00	0.00	19572.00	PF	1500.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	155.00
<b>GROSS EARNINGS</b>	<b>20572.00</b>	<b>20572.00</b>	<b>0.00</b>	<b>20572.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1655.00</b>

**Net Pay : 18,917.00**

**Net Pay in words : INR Eighteen Thousand Nine Hundred Seventeen Only**

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

<b>Employee Code</b> :	S37858	<b>Name</b> :	Mr. Arvind
<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> :	16.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	15 Jun 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S37858
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37858
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	7916.00	0.00	7916.00	PF	792.00
					ESI	60.00
<b>GROSS EARNINGS</b>	<b>14842.00</b>	<b>7916.00</b>	<b>0.00</b>	<b>7916.00</b>	<b>GROSS DEDUCTIONS</b>	<b>852.00</b>

**Net Pay** : 7,064.00

**Net Pay in words** : INR Seven Thousand Sixty Four Only

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

<b>Employee Code</b> :	S37872	<b>Name</b> :	Mr. Monu 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> :	15.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	16 Jun 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S37872
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37872
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	7421.00	0.00	7421.00	PF	742.00
					ESI	56.00
<b>GROSS EARNINGS</b>	<b>14842.00</b>	<b>7421.00</b>	<b>0.00</b>	<b>7421.00</b>	<b>GROSS DEDUCTIONS</b>	<b>798.00</b>

**Net Pay** : 6,623.00

**Net Pay in words** : INR Six Thousand Six Hundred Twenty Three Only

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