



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

<b>Employee Code</b> : S20546	<b>Name</b> : Mr. Kulvinder Singh																																								
<b>Sub Company</b> : Vatika Hotels Private Limited	<b>Department</b> : Technical																																								
<b>Grade</b> : L9 - Executive	<b>Designation</b> : Executive - Facilities																																								
<b>Payable Days</b> : 14.00	<b>Arrear Days</b> : 0.00																																								
<b>LWP</b> : 17.00	<b>Date Of Joining</b> : 01 Apr 2011																																								
<b>Bank Name</b> : HDFC Bank	<b>Bank Ac No.</b> : 02801050006673 (HDFC Bank)																																								
<b>PAN</b> : BTMPS0610L	<b>Esi No.</b> :																																								
<b>UAN No.</b> : 100201356709	<b>PF No.</b> : GNGGN0007804GNGGN00078040000001254																																								
<b>Tax Regime</b> : OLD																																									
<b>Earnings</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>Basic</td><td>15567.00</td><td>7030.00</td><td>0.00</td><td>7030.00</td></tr><tr><td>HRA</td><td>7784.00</td><td>3515.00</td><td>0.00</td><td>3515.00</td></tr><tr><td>Education Allowance</td><td>200.00</td><td>90.00</td><td>0.00</td><td>90.00</td></tr><tr><td>Telephone Reimbursement</td><td>1000.00</td><td>452.00</td><td>0.00</td><td>452.00</td></tr><tr><td>Uniform Reimbursement</td><td>1000.00</td><td>452.00</td><td>0.00</td><td>452.00</td></tr><tr><td>Special Allowance</td><td>7768.00</td><td>3508.00</td><td>-1754.00</td><td>1754.00</td></tr><tr><td><b>GROSS EARNINGS</b></td><td><b>33319.00</b></td><td><b>15047.00</b></td><td><b>-1754.00</b></td><td><b>13293.00</b></td></tr></tbody></table>	Description	Rate	Monthly	Arrear	Total	Basic	15567.00	7030.00	0.00	7030.00	HRA	7784.00	3515.00	0.00	3515.00	Education Allowance	200.00	90.00	0.00	90.00	Telephone Reimbursement	1000.00	452.00	0.00	452.00	Uniform Reimbursement	1000.00	452.00	0.00	452.00	Special Allowance	7768.00	3508.00	-1754.00	1754.00	<b>GROSS EARNINGS</b>	<b>33319.00</b>	<b>15047.00</b>	<b>-1754.00</b>	<b>13293.00</b>	<b>Deductions</b>
Description	Rate	Monthly	Arrear	Total																																					
Basic	15567.00	7030.00	0.00	7030.00																																					
HRA	7784.00	3515.00	0.00	3515.00																																					
Education Allowance	200.00	90.00	0.00	90.00																																					
Telephone Reimbursement	1000.00	452.00	0.00	452.00																																					
Uniform Reimbursement	1000.00	452.00	0.00	452.00																																					
Special Allowance	7768.00	3508.00	-1754.00	1754.00																																					
<b>GROSS EARNINGS</b>	<b>33319.00</b>	<b>15047.00</b>	<b>-1754.00</b>	<b>13293.00</b>																																					
	<table border="1"><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>PF</td><td>703.00</td></tr><tr><td><b>GROSS DEDUCTIONS</b></td><td><b>703.00</b></td></tr></tbody></table>	Description	Amount	PF	703.00	<b>GROSS DEDUCTIONS</b>	<b>703.00</b>																																		
Description	Amount																																								
PF	703.00																																								
<b>GROSS DEDUCTIONS</b>	<b>703.00</b>																																								
<b>Net Pay : 12,590.00</b>																																									
<b>Net Pay in words : INR Twelve Thousand Five Hundred Ninety Only</b>																																									

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	27.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	4.00	<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	19161.00	0.00	19161.00	PF	1500.00
HRA	9500.00	8274.00	0.00	8274.00		
<b>GROSS EARNINGS</b>	<b>31500.00</b>	<b>27435.00</b>	<b>0.00</b>	<b>27435.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1500.00</b>

**Net Pay** : 25,935.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	31.00	<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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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
<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

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	31.00	<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
<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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	29.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	2.00	<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
Basic	9888.00	9250.00	0.00	9250.00	PF	925.00
HRA	970.00	907.00	0.00	907.00	ESI	81.00
Special Allowance	650.00	608.00	0.00	608.00		
<b>GROSS EARNINGS</b>	<b>11508.00</b>	<b>10765.00</b>	<b>0.00</b>	<b>10765.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1006.00</b>

**Net Pay : 9,759.00**  
**Net Pay in words : INR Nine Thousand Seven Hundred Fifty Nine Only**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	31.00	<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> :	6929481966
<b>UAN No.</b> :	100718240619	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025079
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	18991.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

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

..... **Cut Here** .....





**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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	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

..... **Cut Here** .....



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

<b>Employee Code</b> : S35923 <b>Sub Company</b> : Vatika Hotels Private Limited <b>Grade</b> : W2 - Service Engineer <b>Payable Days</b> : 31.00 <b>LWP</b> : 0.00 <b>Bank Name</b> : HDFC Bank <b>PAN</b> : N/A <b>UAN No.</b> : 100794337314 <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Mukesh Prasad <b>Department</b> : Technical <b>Designation</b> : Electrician Operators <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 01 Oct 2019 <b>Bank Ac No.</b> : 50100302814882 (HDFC Bank) <b>Esi No.</b> : 6929527889 <b>PF No.</b> : GNGGN0007804GNGGN00078040000025298
---	---

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	10.00	<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> :	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	5804.00	0.00	5804.00	PF	580.00
HRA	1000.00	323.00	0.00	323.00	ESI	46.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>6127.00</b>	<b>0.00</b>	<b>6127.00</b>	<b>GROSS DEDUCTIONS</b>	<b>626.00</b>

**Net Pay** : 5,501.00  
**Net Pay in words** : INR Five Thousand Five Hundred One Only

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	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> :	50100313481446 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929528350
<b>UAN No.</b> :	100569670009	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025299
<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

..... **Cut Here** .....



**Pay Slip for the month of May-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> : 31.00 <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
---	--

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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	16341.00	0.00	16341.00	PF	1500.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	131.00
<b>GROSS EARNINGS</b>	<b>17341.00</b>	<b>17341.00</b>	<b>0.00</b>	<b>17341.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1631.00</b>

**Net Pay** : 15,710.00  
**Net Pay in words** : INR Fifteen Thousand Seven Hundred Ten Only

..... **Cut Here** .....





**Pay Slip for the month of May-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> :	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> :	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
GROSS EARNINGS	16341.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> : 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> : 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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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	PF	1500.00
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>1500.00</b>

**Net Pay** : 48,702.00  
**Net Pay in words** : INR forty Eight Thousand Seven Hundred Two Only

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	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> :	50100302814895 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929529077
<b>UAN No.</b> :	101301607881	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025304
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	20572.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....





**Pay Slip for the month of May-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> : 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> : 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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	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> :	50100302814906 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929528683
<b>UAN No.</b> :	100795424168	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025231
<b>Tax Regime</b> :	OLD		

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

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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	16250.00	0.00	16250.00	PF	1500.00
HRA	3836.00	3465.00	0.00	3465.00		
<b>GROSS EARNINGS</b>	<b>21827.00</b>	<b>19715.00</b>	<b>0.00</b>	<b>19715.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1500.00</b>

**Net Pay : 18,215.00**

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> : 1.00	<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	17411.00	0.00	17411.00	PF	1500.00
HRA	1600.00	1548.00	0.00	1548.00	ESI	143.00
<b>GROSS EARNINGS</b>	<b>19591.00</b>	<b>18959.00</b>	<b>0.00</b>	<b>18959.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1643.00</b>

**Net Pay** : 17,316.00  
**Net Pay in words** : INR Seventeen Thousand Three Hundred Sixteen Only

..... **Cut Here** .....





**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> : 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> : 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

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	6925882492
<b>UAN No.</b> :	100716980335	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025335
<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

..... **Cut Here** .....





**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	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> :	IndusInd Bank	<b>Bank Ac No.</b> :	100081200183 (IndusInd Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929549577
<b>UAN No.</b> :	101112356470	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025129
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	18991.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> : 29.00	<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> : 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	16830.00	0.00	16830.00	PF	1500.00
HRA	200.00	187.00	0.00	187.00	ESI	128.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>17017.00</b>	<b>0.00</b>	<b>17017.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1628.00</b>

**Net Pay** : 15,389.00  
**Net Pay in words** : INR Fifteen Thousand Three Hundred Eighty Nine Only

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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	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

..... **Cut Here** .....





**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> : 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> : 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

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	31.00	<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> :	6929523142
<b>UAN No.</b> :	101520028016	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025350
<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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	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> :	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	10.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	21.00	<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	4788.00	0.00	4788.00	PF	479.00
					ESI	36.00
<b>GROSS EARNINGS</b>	<b>14842.00</b>	<b>4788.00</b>	<b>0.00</b>	<b>4788.00</b>	<b>GROSS DEDUCTIONS</b>	<b>515.00</b>

**Net Pay** : 4,273.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-2020**  
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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	31.00	<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> :	6929625174
<b>UAN No.</b> :	100310319838	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025430
<b>Tax Regime</b> :	OLD		

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

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

..... **Cut Here** .....





**Pay Slip for the month of May-2020**  
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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	31.00	<b>Date Of Joining</b> :	20 Nov 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100272322817 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S36417
<b>UAN No.</b> :	101433639724	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000023391
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	16341.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

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

..... **Cut Here** .....



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

<b>Employee Code</b> :	S36433	<b>Name</b> :	Mr. Hare Krishna Mishra
<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> :	13.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	18.00	<b>Date Of Joining</b> :	01 Dec 2019
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100315448374 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929672723
<b>UAN No.</b> :	101547466207	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025820
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	9100.00	3816.00	0.00	3816.00	PF	382.00
HRA	4550.00	1908.00	0.00	1908.00	ESI	44.00
Performance Pay	70.00	29.00	0.00	29.00		
<b>GROSS EARNINGS</b>	<b>13720.00</b>	<b>5753.00</b>	<b>0.00</b>	<b>5753.00</b>	<b>GROSS DEDUCTIONS</b>	<b>426.00</b>

**Net Pay** : 5,327.00  
**Net Pay in words** : INR Five Thousand Three Hundred Twenty Seven Only

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	31.00	<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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	29.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	2.00	<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	15287.00	0.00	15287.00	PF	1500.00
					ESI	115.00
<b>GROSS EARNINGS</b>	<b>16341.00</b>	<b>15287.00</b>	<b>0.00</b>	<b>15287.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1615.00</b>

**Net Pay** : 13,672.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	16.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	15.00	<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
Basic	16341.00	8434.00	0.00	8434.00	PF	843.00
HRA	200.00	103.00	0.00	103.00	ESI	65.00
<b>GROSS EARNINGS</b>	<b>16541.00</b>	<b>8537.00</b>	<b>0.00</b>	<b>8537.00</b>	<b>GROSS DEDUCTIONS</b>	<b>908.00</b>

**Net Pay** : 7,629.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	5.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	26.00	<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
Basic	17991.00	2902.00	0.00	2902.00	PF	290.00
HRA	200.00	32.00	0.00	32.00	ESI	23.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>2934.00</b>	<b>0.00</b>	<b>2934.00</b>	<b>GROSS DEDUCTIONS</b>	<b>313.00</b>

**Net Pay** : 2,621.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<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	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**

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<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	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

..... **Cut Here** .....





**Pay Slip for the month of May-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> :	21.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	10.00	<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	12187.00	0.00	12187.00	PF	1219.00
HRA	200.00	135.00	0.00	135.00	ESI	93.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>12322.00</b>	<b>0.00</b>	<b>12322.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1312.00</b>

**Net Pay** : 11,010.00  
**Net Pay in words** : INR Eleven Thousand Ten Only

..... **Cut Here** .....



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

<b>Employee Code</b> :	S37318	<b>Name</b> :	Mr. Kapil
<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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	31.00	<b>Date Of Joining</b> :	19 Feb 2020
<b>Bank Name</b> :	HDFC Bank	<b>Bank Ac No.</b> :	50100327681772 (HDFC Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929917541
<b>UAN No.</b> :	101567724356	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000026482
<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

..... **Cut Here** .....



**Pay Slip for the month of May-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> : 7.00	<b>Arrear Days</b> : 0.00
<b>LWP</b> : 24.00	<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	4062.00	0.00	4062.00	PF	406.00
HRA	1000.00	226.00	0.00	226.00	ESI	33.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>4288.00</b>	<b>0.00</b>	<b>4288.00</b>	<b>GROSS DEDUCTIONS</b>	<b>439.00</b>

**Net Pay** : 3,849.00

**Net Pay in words** : INR Three Thousand Eight Hundred forty Nine Only

..... **Cut Here** .....



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

<b>Employee Code</b> :	S37580	<b>Name</b> :	Mr. Rukesh Kumar Sharma
<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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	31.00	<b>Date Of Joining</b> :	10 Apr 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37580
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	17162.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

Net Pay : 0.00

Net Pay in words : Zero Only

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	31.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	24 Apr 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37600
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16962.00	16962.00	0.00	16962.00	PF	1500.00
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>1629.00</b>

**Net Pay** : 15,533.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	31.00	<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

..... **Cut Here** .....



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

<b>Employee Code</b> :	S37607	<b>Name</b> :	Mr. Akhilesh
<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> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	28.00	<b>Date Of Joining</b> :	04 May 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	14842	<b>Esi No.</b> :	S37607
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37607
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	14842.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

Net Pay : 0.00

Net Pay in words : Zero Only

..... **Cut Here** .....



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

<b>Employee Code</b> : S37644 <b>Sub Company</b> : Vatika Hotels Private Limited <b>Grade</b> : L9 - Executive <b>Payable Days</b> : 16.00 <b>LWP</b> : 0.00 <b>Bank Name</b> : <b>PAN</b> : 21500 <b>UAN No.</b> : <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Pravin Kumar Meena <b>Department</b> : Technical <b>Designation</b> : Shift Engineer <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 16 May 2020 <b>Bank Ac No.</b> : CHEQUE <b>Esi No.</b> : S37644 <b>PF No.</b> : GNGGN0007804S37644
---	---

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	20000.00	10323.00	0.00	10323.00	PF	1032.00
HRA	1500.00	774.00	0.00	774.00		
<b>GROSS EARNINGS</b>	<b>21500.00</b>	<b>11097.00</b>	<b>0.00</b>	<b>11097.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1032.00</b>

**Net Pay** : 10,065.00  
**Net Pay in words** : INR Ten Thousand Sixty Five Only

..... **Cut Here** .....





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

<b>Employee Code</b> :	S37708	<b>Name</b> :	Mr. Rahul Kumar
<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> :	7.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	25 May 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	16541	<b>Esi No.</b> :	S37708
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37708
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	3690.00	0.00	3690.00	PF	369.00
HRA	200.00	45.00	0.00	45.00	ESI	29.00
<b>GROSS EARNINGS</b>	<b>16541.00</b>	<b>3735.00</b>	<b>0.00</b>	<b>3735.00</b>	<b>GROSS DEDUCTIONS</b>	<b>398.00</b>

**Net Pay** : 3,337.00

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

..... **Cut Here** .....



**Pay Slip for the month of May-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> :	7.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	25 May 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	18991	<b>Esi No.</b> :	S37709
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37709
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	4062.00	0.00	4062.00	PF	406.00
HRA	1000.00	226.00	0.00	226.00	ESI	33.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>4288.00</b>	<b>0.00</b>	<b>4288.00</b>	<b>GROSS DEDUCTIONS</b>	<b>439.00</b>

**Net Pay** : 3,849.00

**Net Pay in words** : INR Three Thousand Eight Hundred forty Nine Only

..... **Cut Here** .....



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

<b>Employee Code</b> :	S37737	<b>Name</b> :	Mr. Sonu Kumar Pandey
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - Painting
<b>Payable Days</b> :	0.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	4.00	<b>Date Of Joining</b> :	28 May 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S37737
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S37737
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
GROSS EARNINGS	14097.00	0.00	0.00	0.00	GROSS DEDUCTIONS	0.00

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

..... **Cut Here** .....