



**Pay Slip for the month of November-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	1800.00
HRA	9500.00	9500.00	0.00	9500.00		
<b>GROSS EARNINGS</b>	<b>31500.00</b>	<b>31500.00</b>	<b>0.00</b>	<b>31500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

**Net Pay** : 29,700.00  
**Net Pay in words** : INR Twenty Nine Thousand Seven Hundred Only

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**Pay Slip for the month of November-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	1800.00
HRA	9500.00	9500.00	0.00	9500.00		
<b>GROSS EARNINGS</b>	<b>31500.00</b>	<b>31500.00</b>	<b>0.00</b>	<b>31500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

**Net Pay** : 29,700.00  
**Net Pay in words** : INR Twenty Nine Thousand Seven Hundred Only

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814817 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814869 (IndusInd 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	1800.00
HRA	2500.00	2500.00	0.00	2500.00		
<b>GROSS EARNINGS</b>	<b>22500.00</b>	<b>22500.00</b>	<b>0.00</b>	<b>22500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

**Net Pay** : 20,700.00  
**Net Pay in words** : INR Twenty Thousand Seven Hundred Only

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814882 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	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> :	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	17991.00	0.00	17991.00	PF	1800.00
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>1943.00</b>

**Net Pay : 17,048.00**

**Net Pay in words : INR Seventeen Thousand forty Eight Only**

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

<b>Employee Code</b> :	S35926	<b>Name</b> :	Mr. Ram Lochan Bhandari
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	DG Operators
<b>Payable Days</b> :	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> :	50100313481344 (IndusInd Bank)
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6929527799
<b>UAN No.</b> :	100637236934	<b>PF No.</b> :	GNGGN0007804GNGGN00078040000025315
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	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> :	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	1800.00
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>1931.00</b>

**Net Pay** : 15,410.00  
**Net Pay in words** : INR Fifteen Thousand Four Hundred Ten Only

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**Pay Slip for the month of November-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> :	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> :	50100302814804 (IndusInd 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	16341.00	0.00	16341.00	PF	1800.00
					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>1923.00</b>

Net Pay : 14,418.00

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100313481535 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814856 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814770 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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	PF	1800.00
HRA	20202.00	20202.00	0.00	20202.00		
<b>GROSS EARNINGS</b>	<b>50202.00</b>	<b>50202.00</b>	<b>0.00</b>	<b>50202.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814754 (IndusInd 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	1781.00
					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>1893.00</b>

**Net Pay : 12,949.00**

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

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**Pay Slip for the month of November-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	1781.00
					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>1893.00</b>

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

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**Pay Slip for the month of November-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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	27.00	<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	16192.00	0.00	16192.00	PF	1800.00
HRA	3836.00	3452.00	0.00	3452.00		
<b>GROSS EARNINGS</b>	<b>21827.00</b>	<b>19644.00</b>	<b>0.00</b>	<b>19644.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

**Net Pay : 17,844.00**

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

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**Pay Slip for the month of November-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> :	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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100313477222 (IndusInd 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	15252.00	0.00	15252.00	PF	1800.00
					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>1915.00</b>

**Net Pay : 13,337.00**

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

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**Pay Slip for the month of November-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	1800.00
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>1958.00</b>

**Net Pay** : 19,027.00

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

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**Pay Slip for the month of November-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> :	19.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	11.00	<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	11394.00	0.00	11394.00	PF	1367.00
HRA	1600.00	1013.00	0.00	1013.00	ESI	94.00
<b>GROSS EARNINGS</b>	<b>19591.00</b>	<b>12407.00</b>	<b>0.00</b>	<b>12407.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1461.00</b>

**Net Pay** : 10,946.00

**Net Pay in words** : INR Ten Thousand Nine Hundred forty Six Only

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100313477261 (IndusInd 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	1800.00
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>1939.00</b>

**Net Pay** : 16,552.00

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

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**Pay Slip for the month of November-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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814872 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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	1800.00
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>1925.00</b>

**Net Pay** : 14,616.00

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100313477219 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	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> :	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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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	1800.00
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>1943.00</b>

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

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**Pay Slip for the month of November-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	1800.00
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>1950.00</b>

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

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**Pay Slip for the month of November-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	1800.00
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>1937.00</b>

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

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**Pay Slip for the month of November-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	1800.00
HRA	11500.00	11500.00	0.00	11500.00		
<b>GROSS EARNINGS</b>	<b>33500.00</b>	<b>33500.00</b>	<b>0.00</b>	<b>33500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

**Net Pay** : 31,700.00

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

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**Pay Slip for the month of November-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> :	27.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	3.00	<b>Date Of Joining</b> :	01 Oct 2019
<b>Bank Name</b> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100313477206 (IndusInd 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	16192.00	0.00	16192.00	PF	1800.00
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>1923.00</b>

**Net Pay : 14,449.00**  
**Net Pay in words : INR Fourteen Thousand Four Hundred forty Nine Only**

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814793 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	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> :	50100302814820 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814780 (IndusInd 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	1800.00
					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>1923.00</b>

**Net Pay : 14,418.00**

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

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**Pay Slip for the month of November-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> :	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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100313481051 (IndusInd 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	7196.00	0.00	7196.00	PF	864.00
HRA	1000.00	400.00	0.00	400.00	ESI	57.00
<b>GROSS EARNINGS</b>	<b>18991.00</b>	<b>7596.00</b>	<b>0.00</b>	<b>7596.00</b>	<b>GROSS DEDUCTIONS</b>	<b>921.00</b>

**Net Pay** : 6,675.00

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

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**Pay Slip for the month of November-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	1800.00
HRA	2500.00	2500.00	0.00	2500.00		
<b>GROSS EARNINGS</b>	<b>22500.00</b>	<b>22500.00</b>	<b>0.00</b>	<b>22500.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1800.00</b>

**Net Pay : 20,700.00**  
**Net Pay in words : INR Twenty Thousand Seven Hundred Only**

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**Pay Slip for the month of November-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> :	IndusInd Bank	<b>Bank Ac No.</b> :	50100302814589 (IndusInd 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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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

<b>Employee Code</b> : S36264 <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> : 100151854585 <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Goutam Maharana <b>Department</b> : Technical <b>Designation</b> : Plumber <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 13 Nov 2019 <b>Bank Ac No.</b> : 50100327679917 (HDFC Bank) <b>Esi No.</b> : 6929616153 <b>PF No.</b> : GNGGN0007804GNGGN00078040000025428
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	2000.00	2000.00	0.00	2000.00	ESI	150.00
<b>GROSS EARNINGS</b>	<b>19991.00</b>	<b>19991.00</b>	<b>0.00</b>	<b>19991.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1950.00</b>

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

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**Pay Slip for the month of November-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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<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	16341.00	0.00	16341.00	PF	1800.00
					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>1923.00</b>

Net Pay : 14,418.00

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

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**Pay Slip for the month of November-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> :	23.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	7.00	<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	12528.00	0.00	12528.00	PF	1503.00
					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>1597.00</b>

**Net Pay** : 10,931.00

**Net Pay in words** : INR Ten Thousand Nine Hundred Thirty One Only

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**Pay Slip for the month of November-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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	6930025501
<b>UAN No.</b> :	101248538975	<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	1800.00
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>1937.00</b>

**Net Pay** : 16,254.00

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

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**Pay Slip for the month of November-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> :	PANNOTAVBL	<b>Esi No.</b> :	S37644
<b>UAN No.</b> :	101582195242	<b>PF No.</b> :	GNGGN0007804537644
<b>Tax Regime</b> :	OLD		

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

**Net Pay** : 20,700.00  
**Net Pay in words** : INR Twenty Thousand Seven Hundred Only

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**Pay Slip for the month of November-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> :	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> :	50100349203438 (HDFC Bank)
<b>PAN</b> :	16541	<b>Esi No.</b> :	6930054224
<b>UAN No.</b> :	101556393639	<b>PF No.</b> :	GNGGN0007804537708
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	125.00
<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>1925.00</b>

**Net Pay** : 14,616.00

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

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**Pay Slip for the month of November-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> :	6930054249
<b>UAN No.</b> :	101582195448	<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	1800.00
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>1943.00</b>

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

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**Pay Slip for the month of November-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> : 0.00	<b>Arrear Days</b> : 0.00					
<b>LWP</b> : 30.00	<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> : 6930074180					
<b>UAN No.</b> : 101587931447	<b>PF No.</b> : GNGGN0007804S37764					
<b>Tax Regime</b> : OLD						
<b>Earnings</b>						
<b>Deductions</b>						
<b>Description</b>	<b>Rate</b>	<b>Monthly</b>	<b>Arrear</b>	<b>Total</b>	<b>Description</b>	<b>Amount</b>
<b>GROSS EARNINGS</b>	<b>20572.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>GROSS DEDUCTIONS</b>	<b>0.00</b>
<b>Net Pay</b> : 0.00						
<b>Net Pay in words</b> : Zero Only						

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**Pay Slip for the month of November-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> :	21.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	9.00	<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> :	6930110620
<b>UAN No.</b> :	101587931111	<b>PF No.</b> :	GNGGN0007804S37858
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	10389.00	0.00	10389.00	PF	1247.00
					ESI	78.00
<b>GROSS EARNINGS</b>	<b>14842.00</b>	<b>10389.00</b>	<b>0.00</b>	<b>10389.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1325.00</b>

Net Pay : 9,064.00

Net Pay in words : INR Nine Thousand Sixty Four Only

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**Pay Slip for the month of November-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> : 30.00	<b>Arrear Days</b> : 0.00
<b>LWP</b> : 0.00	<b>Date Of Joining</b> : 16 Jun 2020
<b>Bank Name</b> : HDFC Bank	<b>Bank Ac No.</b> : 50100345949681 (HDFC Bank)
<b>PAN</b> : N/A	<b>Esi No.</b> : 6930110723
<b>UAN No.</b> : 101587931202	<b>PF No.</b> : GNGGN0007804537872
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1781.00
					ESI	112.00
<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>1893.00</b>

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

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

<b>Employee Code</b> :	S38069	<b>Name</b> :	Mr. Amit
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - Air Conditioning
<b>Payable Days</b> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	13 Jul 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	6930174139
<b>UAN No.</b> :	100894106568	<b>PF No.</b> :	GNGGN0007804S38069
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<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>1937.00</b>

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

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

<b>Employee Code</b> :	S38343	<b>Name</b> :	Mr. Sobuj Mondal
<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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	07 Aug 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	2017534021
<b>UAN No.</b> :	101433059089	<b>PF No.</b> :	GNGGN0007804S38343
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<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>1937.00</b>

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

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

<b>Employee Code</b> :	S38344	<b>Name</b> :	Mr. Pintu Kumar
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W2 - Service Engineer	<b>Designation</b> :	Service Engineer - Carpentry
<b>Payable Days</b> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	07 Aug 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	1114597342
<b>UAN No.</b> :	101088095546	<b>PF No.</b> :	GNGGN0007804S38344
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<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>1937.00</b>

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

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

<b>Employee Code</b> : S38581	<b>Name</b> : Mr. Shivam Sharma
<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 Sep 2020
<b>Bank Name</b> :	<b>Bank Ac No.</b> : CHEQUE
<b>PAN</b> : S38581	<b>Esi No.</b> : S38581
<b>UAN No.</b> :	<b>PF No.</b> : GNGGN0007804S38581
<b>Tax Regime</b> : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<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>1937.00</b>

**Net Pay** : 16,254.00

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

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

<b>Employee Code</b> :	S38642	<b>Name</b> :	Mr. Muneshwar Kumar 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> :	05 Sep 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	S38642	<b>Esi No.</b> :	S38642
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S38642
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<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>1937.00</b>

**Net Pay** : 16,254.00

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

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

<b>Employee Code</b> :	S38646	<b>Name</b> :	Mr. Vikash Kumar Verma
<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> :	18.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	12.00	<b>Date Of Joining</b> :	07 Sep 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	S38646	<b>Esi No.</b> :	S38646
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S38646
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	10795.00	0.00	10795.00	PF	1295.00
HRA	200.00	120.00	0.00	120.00	ESI	82.00
<b>GROSS EARNINGS</b>	<b>18191.00</b>	<b>10915.00</b>	<b>0.00</b>	<b>10915.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1377.00</b>

**Net Pay** : 9,538.00

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

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

<b>Employee Code</b> :	S38732	<b>Name</b> :	Mr. Pintu 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> :	30.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	18 Sep 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	S38732	<b>Esi No.</b> :	S38732
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S38732
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
<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>1923.00</b>

**Net Pay** : 14,418.00

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

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

<b>Employee Code</b> : S38865 <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> : <b>PAN</b> : N/A <b>UAN No.</b> : <b>Tax Regime</b> : OLD	<b>Name</b> : Mr. Dinesh <b>Department</b> : Technical <b>Designation</b> : Fire Technician <b>Arrear Days</b> : 0.00 <b>Date Of Joining</b> : 01 Oct 2020 <b>Bank Ac No.</b> : CHEQUE <b>Esi No.</b> : S38865 <b>PF No.</b> : GNGGN0007804S38865
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
<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>1937.00</b>

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

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

<b>Employee Code</b> :	S39103	<b>Name</b> :	Mr. Jibachh Jha
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Soft Services
<b>Grade</b> :	L10 - Assistant	<b>Designation</b> :	Store Keeper - Engineering
<b>Payable Days</b> :	21.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	1.00	<b>Date Of Joining</b> :	09 Nov 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S39103
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S39103
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	18462.00	12923.00	0.00	12923.00	PF	1551.00
HRA	1000.00	700.00	0.00	700.00	ESI	103.00
<b>GROSS EARNINGS</b>	<b>19462.00</b>	<b>13623.00</b>	<b>0.00</b>	<b>13623.00</b>	<b>GROSS DEDUCTIONS</b>	<b>1654.00</b>

**Net Pay** : 11,969.00  
**Net Pay in words** : INR Eleven Thousand Nine Hundred Sixty Nine Only

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

<b>Employee Code</b> :	S39152	<b>Name</b> :	Mr. Srinivas
<b>Sub Company</b> :	Vatika Hotels Private Limited	<b>Department</b> :	Technical
<b>Grade</b> :	W3 - Junior Attendant	<b>Designation</b> :	Service Engineer - Electrical
<b>Payable Days</b> :	12.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	2.00	<b>Date Of Joining</b> :	17 Nov 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S39152
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S39152
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	7196.00	0.00	7196.00	PF	864.00
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>919.00</b>

**Net Pay** : 6,357.00

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

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

<b>Employee Code</b> :	S39240	<b>Name</b> :	Mr. Dipak
<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> :	8.00	<b>Arrear Days</b> :	0.00
<b>LWP</b> :	0.00	<b>Date Of Joining</b> :	23 Nov 2020
<b>Bank Name</b> :		<b>Bank Ac No.</b> :	CHEQUE
<b>PAN</b> :	N/A	<b>Esi No.</b> :	S39240
<b>UAN No.</b> :		<b>PF No.</b> :	GNGGN0007804S39240
<b>Tax Regime</b> :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	4358.00	0.00	4358.00	PF	523.00
HRA	200.00	53.00	0.00	53.00	ESI	34.00
<b>GROSS EARNINGS</b>	<b>16541.00</b>	<b>4411.00</b>	<b>0.00</b>	<b>4411.00</b>	<b>GROSS DEDUCTIONS</b>	<b>557.00</b>

**Net Pay** : 3,854.00

**Net Pay in words** : INR Three Thousand Eight Hundred Fifty Four Only

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