



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

Employee Code : S20786 Sub Company : Vatika Hotels Private Limited Grade : L8 - Senior Executive Payable Days : 31.00 LWP : 0.00 Bank Name : HDFC Bank PAN : AILPJ0729L UAN No. : 100318106383 Tax Regime : OLD	Name : Mr. Rajesh Kumar Jat Department : Technical Designation : Senior Executive - Technical Arrear Days : 0.00 Date Of Joining : 01 Apr 2011 Bank Ac No. : 02801140132813 (HDFC Bank) Esi No. : PF No. : GNGGN0007804GNGGN00078040000001494
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Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1800.00
HRA	9500.00	9500.00	0.00	9500.00		
GROSS EARNINGS	31500.00	31500.00	0.00	31500.00	GROSS DEDUCTIONS	1800.00

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

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

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

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1800.00
HRA	9500.00	9500.00	0.00	9500.00		
GROSS EARNINGS	31500.00	31500.00	0.00	31500.00	GROSS DEDUCTIONS	1800.00

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

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

Employee Code :	S35914	Name :	Mr. Pradeep Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Plumbing
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	29 Sep 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814817 (IndusInd Bank)
PAN :	S35914	Esi No. :	6929482013
UAN No. :	101507110013	PF No. :	GNGGN0007804GNGGN00078040000024988
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35921	Name :	Mr. Jitender Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Senior Supervisor - Technical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814869 (IndusInd Bank)
PAN :	N/A	Esi No. :	S35921
UAN No. :	100917931608	PF No. :	GNGGN0007804GNGGN00078040000025235
Tax Regime :	OLD		

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

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

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

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

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35924	Name :	Mr. Bhushan
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Mason
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477172 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528368
UAN No. :	100113404301	PF No. :	GNGGN0007804GNGGN00078040000025300
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
GROSS EARNINGS	18991.00	18991.00	0.00	18991.00	GROSS DEDUCTIONS	1943.00

Net Pay : 17,048.00

Net Pay in words : INR Seventeen Thousand forty Eight Only

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

Employee Code :	S35926	Name :	Mr. Ram Lochan Bhandari
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	DG Operators
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313481344 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929527799
UAN No. :	100637236934	PF No. :	GNGGN0007804GNGGN00078040000025315
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	s35927	Name :	Mr. Pappu Kumar Gupta
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	100096239499 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929527862
UAN No. :	100490835868	PF No. :	GNGGN0007804GNGGN00078040000025295
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35928	Name :	Mr. Rajvir
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	STP & ETP Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	100096239505 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929528410
UAN No. :	100709568438	PF No. :	GNGGN0007804GNGGN00078040000025301
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	131.00
GROSS EARNINGS	17341.00	17341.00	0.00	17341.00	GROSS DEDUCTIONS	1931.00

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 October-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	s35929	Name :	Mr. Santosh Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Assistant - Technical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814804 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929527825
UAN No. :	100495691510	PF No. :	GNGGN0007804GNGGN00078040000025291
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

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

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

Employee Code :	s35931	Name :	Mr. Abhay Ranjan Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313481535 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929527854
UAN No. :	100771982594	PF No. :	GNGGN0007804GNGGN00078040000025294
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35932	Name :	Mr. Danish Arman
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	AC Plant Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814856 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929528573
UAN No. :	101062965721	PF No. :	GNGGN0007804GNGGN00078040000025320
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	s35933	Name :	Mr. Narender Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814770 (IndusInd Bank)
PAN :	N/A	Esi No. :	2017208539
UAN No. :	101317696086	PF No. :	GNGGN0007804GNGGN00078040000025133
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code : S35934 Sub Company : Vatika Hotels Private Limited Grade : L6 - Manager Payable Days : 31.00 LWP : 0.00 Bank Name : HDFC Bank PAN : N/A UAN No. : 100748417901 Tax Regime : OLD	Name : Mr. Anjani Kumar Ram Department : Operations Designation : Manager - Facilities Arrear Days : 0.00 Date Of Joining : 01 Oct 2019 Bank Ac No. : 05841050116002 (HDFC Bank) Esi No. : S35934 PF No. : GNGGN0007804GNGGN00078040000025198
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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		
GROSS EARNINGS	50202.00	50202.00	0.00	50202.00	GROSS DEDUCTIONS	1800.00

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 October-2020
Vatika Triangle 7th floor, Sushant Lok -1, Block A, MG Road, Gurgaon

Employee Code :	S35938	Name :	Mr. Anil
Sub Company :	Vatika Hotels Private Limited	Department :	Soft Services
Grade :	W3 - Junior Attendant	Designation :	Helper
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814754 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929529079
UAN No. :	100001086845	PF No. :	GNGGN0007804GNGGN00078040000025234
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1781.00
					ESI	112.00
GROSS EARNINGS	14842.00	14842.00	0.00	14842.00	GROSS DEDUCTIONS	1893.00

Net Pay : 12,949.00

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

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

Employee Code :	S35939	Name :	Mr. Mannu
Sub Company :	Vatika Hotels Private Limited	Department :	Soft Services
Grade :	W3 - Junior Attendant	Designation :	Helper
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477117 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528465
UAN No. :	100055951746	PF No. :	GNGGN0007804GNGGN00078040000025302
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1781.00
					ESI	112.00
GROSS EARNINGS	14842.00	14842.00	0.00	14842.00	GROSS DEDUCTIONS	1893.00

Net Pay : 12,949.00

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

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

Employee Code : S35940 Sub Company : Vatika Hotels Private Limited Grade : W2 - Service Engineer Payable Days : 31.00 LWP : 0.00 Bank Name : HDFC Bank PAN : N/A UAN No. : 101517162920 Tax Regime : OLD	Name : Mr. Deepak Sajawan Department : Fire & Safety Designation : Fire Technician Arrear Days : 0.00 Date Of Joining : 01 Oct 2019 Bank Ac No. : 50100315453272 (HDFC Bank) Esi No. : 6929527895 PF No. : GNGGN0007804GNGGN00078040000025150
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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
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35942	Name :	Mr. Kumar Pal
Sub Company :	Vatika Hotels Private Limited	Department :	IT
Grade :	L10 - Supervisor	Designation :	Supervisor - IT
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077494 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528708
UAN No. :	100199333549	PF No. :	GNGGN0007804GNGGN00078040000025233
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	3836.00	3836.00	0.00	3836.00		
GROSS EARNINGS	21827.00	21827.00	0.00	21827.00	GROSS DEDUCTIONS	1800.00

Net Pay : 20,027.00

Net Pay in words : INR Twenty Thousand Twenty Seven Only

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

Employee Code :	s35943	Name :	Mr. Rajveer Gurjar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Attendant	Designation :	Assistant - Technical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477222 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929527831
UAN No. :	101078766381	PF No. :	GNGGN0007804GNGGN00078040000025292
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

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

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

Employee Code :	S35945	Name :	Mr. Rajender Singh Gurjjar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Supervisor - Painter
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077406 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528620
UAN No. :	101517163107	PF No. :	GNGGN0007804GNGGN00078040000025173
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	2994.00	2994.00	0.00	2994.00	ESI	158.00
GROSS EARNINGS	20985.00	20985.00	0.00	20985.00	GROSS DEDUCTIONS	1958.00

Net Pay : 19,027.00
Net Pay in words : INR Nineteen Thousand Twenty Seven Only

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

Employee Code :	S35947	Name :	Mr. Raju Acharya
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Fitter
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477156 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528591
UAN No. :	101101808756	PF No. :	GNGGN0007804GNGGN00078040000025232
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1600.00	1600.00	0.00	1600.00	ESI	147.00
GROSS EARNINGS	19591.00	19591.00	0.00	19591.00	GROSS DEDUCTIONS	1947.00

Net Pay : 17,644.00

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

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

Employee Code :	S35948	Name :	Mr. Chandra Prakash Yadav
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Boiler Operators
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477261 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929528671
UAN No. :	101317696072	PF No. :	GNGGN0007804GNGGN00078040000025230
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	500.00	500.00	0.00	500.00	ESI	139.00
GROSS EARNINGS	18491.00	18491.00	0.00	18491.00	GROSS DEDUCTIONS	1939.00

Net Pay : 16,552.00

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

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

Employee Code :	S35951	Name :	Mr. Ajay Pratap
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	BMS Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477169 (HDFC Bank)
PAN :	N/A	Esi No. :	6929528565
UAN No. :	101083268649	PF No. :	GNGGN0007804GNGGN00078040000025153
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

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

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

Employee Code :	S35954	Name :	Mr. Lokesh Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814872 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929527898
UAN No. :	101111352692	PF No. :	GNGGN0007804GNGGN00078040000025151
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35956	Name :	Mr. Dhan Singh Gurjar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	STP & ETP Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477182 (HDFC Bank)
PAN :	N/A	Esi No. :	6926476740
UAN No. :	101517162062	PF No. :	GNGGN0007804GNGGN00078040000025140
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	125.00
GROSS EARNINGS	16541.00	16541.00	0.00	16541.00	GROSS DEDUCTIONS	1925.00

Net Pay : 14,616.00

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

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

Employee Code :	s35957	Name :	Mr. Sintu Sharma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Carpenter
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477219 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929527584
UAN No. :	101517162898	PF No. :	GNGGN0007804GNGGN00078040000025146
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35969	Name :	Mr. Gagan Kumar Yadav
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Plumber
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100259574185 (HDFC Bank)
PAN :	N/A	Esi No. :	6925882492
UAN No. :	100716980335	PF No. :	GNGGN0007804GNGGN00078040000025335
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S35991	Name :	Mr. Bhagwat Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	L10 - Supervisor	Designation :	Supervisor - Fire
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	09 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077450 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527559
UAN No. :	101517162880	PF No. :	GNGGN0007804GNGGN00078040000025145
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
GROSS EARNINGS	18991.00	18991.00	0.00	18991.00	GROSS DEDUCTIONS	1943.00

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

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

Employee Code :	S35999	Name :	Mr. Brajamohan
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Supervisor - Plumbing
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050072700 (HDFC Bank)
PAN :	N/A	Esi No. :	6929527868
UAN No. :	100117436026	PF No. :	GNGGN0007804GNGGN00078040000025149
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1986.00	1986.00	0.00	1986.00	ESI	150.00
GROSS EARNINGS	19977.00	19977.00	0.00	19977.00	GROSS DEDUCTIONS	1950.00

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

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

Employee Code :	S36001	Name :	Mr. Ravinder Pal
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Electrician Operators
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	13741050077347 (HDFC Bank)
PAN :	N/A	Esi No. :	6929523239
UAN No. :	100310918053	PF No. :	GNGGN0007804GNGGN00078040000025144
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S36008	Name :	Mr. Satish Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Operations
Grade :	L7 - Assistant Manager	Designation :	Assistant Manager - Facilities
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100313477104 (HDFC Bank)
PAN :	N/A	Esi No. :	S36008
UAN No. :	101469790958	PF No. :	GNGGN0007804GNGGN00078040000025130
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	22000.00	22000.00	0.00	22000.00	PF	1800.00
HRA	11500.00	11500.00	0.00	11500.00		
GROSS EARNINGS	33500.00	33500.00	0.00	33500.00	GROSS DEDUCTIONS	1800.00

Net Pay : 31,700.00

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

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

Employee Code :	S36009	Name :	Mr. Devender Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	BMS Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313477206 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929529492
UAN No. :	101083268631	PF No. :	GNGGN0007804GNGGN00078040000025244
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code : S36010	Name : Mr. Dinesh Dass
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : Service Engineer - Electrical
Payable Days : 31.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 01 Oct 2019
Bank Name : IndusInd Bank	Bank Ac No. : 50100302814793 (IndusInd Bank)
PAN : N/A	Esi No. : 6929529527
UAN No. : 101517162977	PF No. : GNGGN0007804GNGGN00078040000025158
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S36041	Name :	Mr. Shyamveer
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	AC Plant Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814820 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929531634
UAN No. :	101062965306	PF No. :	GNGGN0007804GNGGN00078040000025257
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

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

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

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

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

Employee Code :	S36043	Name :	Mr. Pawan Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Operations
Grade :	L10 - Supervisor	Designation :	Supervisor - STP Operations
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100313481051 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929531717
UAN No. :	101517163169	PF No. :	GNGGN0007804GNGGN00078040000025179
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
GROSS EARNINGS	18991.00	18991.00	0.00	18991.00	GROSS DEDUCTIONS	1943.00

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

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

Employee Code :	S36095	Name :	Mr. Uma Shankar Sharma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	L10 - Supervisor	Designation :	Senior Supervisor - Technical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	23 Oct 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100259576511 (HDFC Bank)
PAN :	N/A	Esi No. :	S36095
UAN No. :	100396937127	PF No. :	GNGGN0007804GNGGN00078040000025194
Tax Regime :	OLD		

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

Net Pay : 20,700.00

Net Pay in words : INR Twenty Thousand Seven Hundred Only

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

Employee Code :	S36115	Name :	Mr. Ratan Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Plumbing
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	24 Oct 2019
Bank Name :	IndusInd Bank	Bank Ac No. :	50100302814589 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929543292
UAN No. :	101122972250	PF No. :	GNGGN0007804GNGGN00078040000025280
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S36264	Name :	Mr. Goutam Maharana
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Plumber
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	13 Nov 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100327679917 (HDFC Bank)
PAN :	N/A	Esi No. :	6929616153
UAN No. :	100151854585	PF No. :	GNGGN0007804GNGGN00078040000025428
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	2000.00	2000.00	0.00	2000.00	ESI	150.00
GROSS EARNINGS	19991.00	19991.00	0.00	19991.00	GROSS DEDUCTIONS	1950.00

Net Pay : 18,041.00

Net Pay in words : INR Eighteen Thousand forty One Only

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

Employee Code :	S36511	Name :	Mr. Dharmendra Kumar Verma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Plumber
Payable Days :	21.00	Arrear Days :	0.00
LWP :	10.00	Date Of Joining :	11 Dec 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100330032479 (HDFC Bank)
PAN :	N/A	Esi No. :	6914371535
UAN No. :	100780874913	PF No. :	GNGGN0007804GNGGN00078040000025725
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	12187.00	0.00	12187.00	PF	1462.00
HRA	200.00	135.00	0.00	135.00	ESI	93.00
GROSS EARNINGS	18191.00	12322.00	0.00	12322.00	GROSS DEDUCTIONS	1555.00

Net Pay : 10,767.00

Net Pay in words : INR Ten Thousand Seven Hundred Sixty Seven Only

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

Employee Code :	S36592	Name :	Mr. Vijay Singh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Attendant	Designation :	Assistant - Technical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	16 Dec 2019
Bank Name :	HDFC Bank	Bank Ac No. :	50100315448042 (HDFC Bank)
PAN :	N/A	Esi No. :	6929723763
UAN No. :	101547465811	PF No. :	GNGGN0007804GNGGN00078040000025751
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

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

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

Employee Code :	S37046	Name :	Mr. Amulya Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Junior Service Engineer - Electrical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	06 Feb 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100334856679 (HDFC Bank)
PAN :	N/A	Esi No. :	6929858626
UAN No. :	101567723905	PF No. :	GNGGN0007804GNGGN00078040000026437
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

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

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

Employee Code :	S37265	Name :	Mr. Sujeet Kumar Mishra
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Electrician Operators
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	17 Feb 2020
Bank Name :	IndusInd Bank	Bank Ac No. :	100105250703 (IndusInd Bank)
PAN :	N/A	Esi No. :	6929908467
UAN No. :	101567724318	PF No. :	GNGGN0007804GNGGN00078040000026475
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S37601	Name :	Mr. Santosh Kumar Pradhan
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Plumber
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	29 Apr 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100209084999 (HDFC Bank)
PAN :	N/A	Esi No. :	6930025501
UAN No. :	101248538975	PF No. :	GNGGN0007804537601
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code : S37644	Name : Mr. Pravin Kumar Meena
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : L9 - Executive	Designation : Shift Engineer
Payable Days : 31.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 16 May 2020
Bank Name : HDFC Bank	Bank Ac No. : 50100353642551 (HDFC Bank)
PAN : PANNOTAVBL	Esi No. : S37644
UAN No. : 101582195242	PF No. : GNGGN0007804537644
Tax Regime : OLD	

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

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

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

Employee Code :	S37708	Name :	Mr. Rahul Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	STP & ETP Operator
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	25 May 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100349203438 (HDFC Bank)
PAN :	16541	Esi No. :	6930054224
UAN No. :	101556393639	PF No. :	GNGGN0007804537708
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	125.00
GROSS EARNINGS	16541.00	16541.00	0.00	16541.00	GROSS DEDUCTIONS	1925.00

Net Pay : 14,616.00
Net Pay in words : INR Fourteen Thousand Six Hundred Sixteen Only

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

Employee Code :	S37709	Name :	Mr. Prateek Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Fire & Safety
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	25 May 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100353750202 (HDFC Bank)
PAN :	18991	Esi No. :	6930054249
UAN No. :	101582195448	PF No. :	GNGGN0007804537709
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	143.00
GROSS EARNINGS	18991.00	18991.00	0.00	18991.00	GROSS DEDUCTIONS	1943.00

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

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

Employee Code :	S37764	Name :	Mrs. Dauli
Sub Company :	Vatika Hotels Private Limited	Department :	Material Management
Grade :	L10 - Assistant	Designation :	Assistant - Stores
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Jun 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	6930074180
UAN No. :	101587931447	PF No. :	GNGGN0007804S37764
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	19572.00	19572.00	0.00	19572.00	PF	1800.00
HRA	1000.00	1000.00	0.00	1000.00	ESI	155.00
GROSS EARNINGS	20572.00	20572.00	0.00	20572.00	GROSS DEDUCTIONS	1955.00

Net Pay : 18,617.00

Net Pay in words : INR Eighteen Thousand Six Hundred Seventeen Only

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

Employee Code : S37858	Name : Mr. Arvind																							
Sub Company : Vatika Hotels Private Limited	Department : Technical																							
Grade : W3 - Junior Service Engineer	Designation : Helper																							
Payable Days : 31.00	Arrear Days : 0.00																							
LWP : 0.00	Date Of Joining : 15 Jun 2020																							
Bank Name :	Bank Ac No. : CHEQUE																							
PAN : N/A	Esi No. : 6930110620																							
UAN No. : 101587931111	PF No. : GNGGN0007804S37858																							
Tax Regime : OLD																								
Earnings																								
Deductions																								
<table border="1"><thead><tr><th>Description</th><th>Rate</th><th>Monthly</th><th>Arrear</th><th>Total</th></tr></thead><tbody><tr><td>Basic</td><td>14842.00</td><td>14842.00</td><td>0.00</td><td>14842.00</td></tr><tr><td>GROSS EARNINGS</td><td>14842.00</td><td>14842.00</td><td>0.00</td><td>14842.00</td></tr></tbody></table>	Description	Rate	Monthly	Arrear	Total	Basic	14842.00	14842.00	0.00	14842.00	GROSS EARNINGS	14842.00	14842.00	0.00	14842.00	<table border="1"><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>PF</td><td>1781.00</td></tr><tr><td>ESI</td><td>112.00</td></tr><tr><td>GROSS DEDUCTIONS</td><td>1893.00</td></tr></tbody></table>	Description	Amount	PF	1781.00	ESI	112.00	GROSS DEDUCTIONS	1893.00
Description	Rate	Monthly	Arrear	Total																				
Basic	14842.00	14842.00	0.00	14842.00																				
GROSS EARNINGS	14842.00	14842.00	0.00	14842.00																				
Description	Amount																							
PF	1781.00																							
ESI	112.00																							
GROSS DEDUCTIONS	1893.00																							
Net Pay : 12,949.00																								
Net Pay in words : INR Twelve Thousand Nine Hundred forty Nine Only																								

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

Employee Code :	S37872	Name :	Mr. Monu Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Soft Services
Grade :	W3 - Junior Attendant	Designation :	Helper
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	16 Jun 2020
Bank Name :	HDFC Bank	Bank Ac No. :	50100345949681 (HDFC Bank)
PAN :	N/A	Esi No. :	6930110723
UAN No. :	101587931202	PF No. :	GNGGN0007804537872
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	14842.00	14842.00	0.00	14842.00	PF	1781.00
					ESI	112.00
GROSS EARNINGS	14842.00	14842.00	0.00	14842.00	GROSS DEDUCTIONS	1893.00

Net Pay : 12,949.00

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

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

Employee Code :	S38069	Name :	Mr. Amit
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Air Conditioning
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	13 Jul 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	6930174139
UAN No. :	100894106568	PF No. :	GNGGN0007804S38069
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

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

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

Employee Code : S38343	Name : Mr. Sobuj Mondal
Sub Company : Vatika Hotels Private Limited	Department : Technical
Grade : W2 - Service Engineer	Designation : Service Engineer - Painting
Payable Days : 31.00	Arrear Days : 0.00
LWP : 0.00	Date Of Joining : 07 Aug 2020
Bank Name :	Bank Ac No. : CHEQUE
PAN : N/A	Esi No. : 2017534021
UAN No. : 101433059089	PF No. : GNGGN0007804S38343
Tax Regime : OLD	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S38344	Name :	Mr. Pintu Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Carpentry
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	07 Aug 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	1114597342
UAN No. :	101088095546	PF No. :	GNGGN0007804S38344
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S38581	Name :	Mr. Shivam Sharma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Service Engineer - Electrical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Sep 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	S38581	Esi No. :	S38581
UAN No. :		PF No. :	GNGGN0007804S38581
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S38642	Name :	Mr. Muneshwar Kumar Sharma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Carpenter
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	05 Sep 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	S38642	Esi No. :	S38642
UAN No. :		PF No. :	GNGGN0007804S38642
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S38646	Name :	Mr. Vikash Kumar Verma
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Boiler Operators
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	07 Sep 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	S38646	Esi No. :	S38646
UAN No. :		PF No. :	GNGGN0007804S38646
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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

Employee Code :	S38732	Name :	Mr. Pintu Kumar
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W3 - Junior Service Engineer	Designation :	Assistant - Technical
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	18 Sep 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	S38732	Esi No. :	S38732
UAN No. :		PF No. :	GNGGN0007804S38732
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	16341.00	16341.00	0.00	16341.00	PF	1800.00
					ESI	123.00
GROSS EARNINGS	16341.00	16341.00	0.00	16341.00	GROSS DEDUCTIONS	1923.00

Net Pay : 14,418.00

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

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

Employee Code :	S38865	Name :	Mr. Dinesh
Sub Company :	Vatika Hotels Private Limited	Department :	Technical
Grade :	W2 - Service Engineer	Designation :	Fire Technician
Payable Days :	31.00	Arrear Days :	0.00
LWP :	0.00	Date Of Joining :	01 Oct 2020
Bank Name :		Bank Ac No. :	CHEQUE
PAN :	N/A	Esi No. :	S38865
UAN No. :		PF No. :	GNGGN0007804S38865
Tax Regime :	OLD		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	17991.00	17991.00	0.00	17991.00	PF	1800.00
HRA	200.00	200.00	0.00	200.00	ESI	137.00
GROSS EARNINGS	18191.00	18191.00	0.00	18191.00	GROSS DEDUCTIONS	1937.00

Net Pay : 16,254.00

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

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