UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC0317	Bank Account No.:	7311891013
Name:	ARUN	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101195157444
Paid Days:	31	ESIC	6927899637

Earnings		Dedu	uctions	
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	120
Other Allow/OT	908	908	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	15009	Total Deductions	1920
		13300	Total Deductions	1920
Net Pay	13988			
Thirteen Thousand Nine	Hundred and Fighty F	iaht Only		· ·

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UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC0312	Bank Account No.:	7311891006
Name:	PHOOL SINGH	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	100474946592
Paid Days:	31	ESIC	6927899580

Earnings		Deductions		
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	137
Other Allow/OT	3207	3207	LWF	0
Bonus		0	I-Tax	0
Total Earnings	18207	18207	Total Deductions	1937
Net Pay	16270			

Sixteen Thousand Two Hundred and Seventy Only

UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC0316	Bank Account No.:	7311890795
Name:	NEETA	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101288418160
Paid Days:	31	ESIC	6927899751

Earnings		Deductions		
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	124
Other Allow/OT	908	1421	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	16421	Total Deductions	1924
Net Pay	14497			
Fourteen Thousand Four	Hundred and Ninety	Seven Only		

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UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC0346	Bank Account No.:	7812118732
Name:	SUBHASH	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101174567345
Paid Days:	31	ESIC	6927988164

Earni	ings		Ded	uctions
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	131
Other Allow/OT	908	2447	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	17447	Total Deductions	1931
Net Pay	15516			
Fifteen Thousand Five H	undred and Sixteen Or	nly		

UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC764	Bank Account No.:	0545388748
Name:	SATISH KUMAR	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101703739470
Paid Days:	31	ESIC	6931247064

Earnings		Deductions		
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	131
Other Allow/OT	908	2447	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	17447	Total Deductions	1931
Net Pay	15516			_
Fifteen Thousand Five Hu	undred and Sixteen O	nlv		

Radiance Space Solutions Pvt Ltd

UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC773	Bank Account No.:	2845198430
Name:	RAVI PRAMANIK	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	100992706125
Paid Days:	31	ESIC	6931344718

Earnings		Deductions		
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	131
Other Allow/OT	908	2447	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	17447	Total Deductions	1931
Net Pay	15516			

Fifteen Thousand Five Hundred and Sixteen Only

UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC780	Bank Account No.:	8345277262
Name:	SANGEETA	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101196439174
Paid Days:	31	ESIC	6931451235

Earnings		Deductions		
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	147
Other Allow/OT	908	4500	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	19500	Total Deductions	1947
Net Pay	17553			
Soventoon Thousand Ein	in Hundrad and Eifty 7	Thron Only		<u> </u>

Seventeen Thousand Five Hundred and Fifty Three Only

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UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	RDC796	Bank Account No.:	1645295127
Name:	GUDDU PASWAN	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101271839350
Paid Days:	31	ESIC	6931555250

Earn	ings		Deduc	ctions
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	120
Other Allow/OT	908	908	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	15908	Total Deductions	1920
Net Pay	13988			
			•	<u> </u>

Thirteen Thousand Nine Hundred and Eighty Eight Only

UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

RDC0310	Bank Account No.:	7311891020
RAJU MONDAL	Bank Name	Kotak Mahindra Bank
DELHI	UAN	101288418071
31	ESIC	6927899540
•		-
	RAJU MONDAL DELHI	RAJU MONDAL Bank Name DELHI UAN

Earni	ngs		Deduc	etions
Description	Rate	Earned	Description	Amount
Basic	15000	15000	PF	1800
HRA	0	0	ESIC	128
Other Allow/OT	908	1934	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	16934	Total Deductions	1928
Net Pay	15006			
Fifteen Thousand Six On	ly			

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UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	R0196	Bank Account No.:	2512357115
Name:	Swapan Majhi	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101156119269
Paid Days:	31	ESIC	6927125356

Earı	nings		Ded	uctions	
Description	Rate	Earned	Description	Amount	
Basic	15000	15000	PF	1800	
HRA	0	0	ESIC	120	
Other Allow/OT	908	908	LWF	0	
Bonus		0	I-Tax	0	
Total Earnings	15908	15908	Total Deductions	1920	
Net Pay	13988				

Thirteen Thousand Nine Hundred and Eighty Eight Only

UNIT NO G001 CORE-1 GROUND FLOOR BPTP PARK CENTRA SILOKHERA SECTOR-30 Gurugram (H) 122001 Payslip for the month of May 2022'

Ecode:	R0282	Bank Account No.:	3812074351
Name:	Tapas Mondal	Bank Name	Kotak Mahindra Bank
Location	DELHI	UAN	101201442972
Paid Days:	30	ESIC	6927389180

Earnings		Deductions		
Description	Rate	Earned	Description	Amount
Basic	15000	14516	PF	1742
HRA	0	0	ESIC	116
Other Allow/OT	908	879	LWF	0
Bonus		0	I-Tax	0
Total Earnings	15908	15395	Total Deductions	1858
Net Pay	13537			

Thirteen Thousand Five Hundred and Thirty Seven Only