

BT e-Serv (India) Pvt.Ltd
Tower B & C, Building No 6, Street DLF Cyber City (SEZ), Gurugram, Haryana



Payslip for the month of May 2024

Employee No.	615389941	Employee Name	TAPOMOY PAUL
Location	KOLKATA	UAN No.	
OUC	CSD2	PAN No.	
Designation	TRAINEE ASSOCIATE	Aadhaar No.	
DOB	31.03.2000	PF Number	
DOJ	28.04.2023	Pension No.	
Days Paid	31.00	ESI No.	
LWOP Days	0.00	Days in Month	31.00
EARNINGS & ALLOWANCES	UNITS	DEDUCTIONS	INR
Stipend	15,767.00	Prof Tax - Full peri Pre Payment Offset	130.00 15,637.00
Total Payments	15,767.00	Total Deductions	15,767.00
(*) denotes back pay adjustment.			
OTHERS		PAY SUMMARY	AMOUNT (INR)
		Net Pay	0.00
Bank Name	IFSC Code	Bank A/C Number	AMOUNT (INR)
HDFC BANK			0.00
Net Pay in Words : ZERO			

This is computer generated. No Signature required
Please send your queries to BT HR Helpdesk

This document contains confidential information. If you are not the intended recipient,
You are not authorized to use or disclose it in any form. If you have received this in error,
Please destroy it along with any copies and notify the sender immediately.