

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



Payslip for the month of June 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	2.00	ESI No.	
LWOP Days	0.00	Days in Month	30.00
EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS
Leave Encashment	8.00	6,307.00	Pre Payment Offset 15,637.00-
Other Payment		1,051.13	
Stipend			
Total Payments	7,358.13	Total Deductions	15,637.00-
(*) denotes back pay adjustment.			
OTHERS		PAY SUMMARY	AMOUNT (INR)
		Net Pay	22,995.13
Bank Name	IFSC Code	Bank A/C Number	AMOUNT (INR)
HDFC BANK	HDFC0000718	50100606892383	22,995.13
Net Pay in Words : TWENTY-TWO THOUSAND NINE HUNDRED NINETY-FIVE			

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Please send your queries to BT HR Helpdesk

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