

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 Location KOLKATA OUC CSD2 Designation TRAINEE ASSOCIATE DOB 31.03.2000 DOJ 28.04.2023 Days Paid 2.00 LWOP Days 0.00		Employee Name TAPOMOY PAUL UAN No. PAN No. FDHPP9997L Aadhaar No. PF Number Pension No. ESI No. Days in Month 30.00	
EARNINGS & ALLOWANCES		UNITS	INR
Leave Encashment		8.00	
Other Payment			6,307.00
Stipend			1,051.13
Total Payments		7,358.13	
DEDUCTIONS			INR
Pre Payment Offset			15,637.00-
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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