

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



Payslip for the month of February 2025

|  |                    |                  |                         |                    |
|--|--------------------|------------------|-------------------------|--------------------|
| Employee No.   | 615289708          | Employee Name    | ARUP DEBNATH            |                    |
| Location   | KOLKATA            | UAN No.          | 101148138084            |                    |
| OUC  | CSD2B              | PAN No.          | DHKPD8658D              |                    |
| Designation  | CS SUPPORT ADVISOR | Aadhaar No.      |                         |                    |
| DOB  | 25.03.1999         | PF Number        | GN/GGN/29381/28080      |                    |
| DOJ  | 27.02.2023         | Pension No.      | GN/GGN/29381/28080      |                    |
| Days Paid  | 28.00              | ESI No.          |                         |                    |
| LWOP Days  | 0.00               | Days in Month    | 28.00                   |                    |
| <b>EARNINGS &amp; ALLOWANCES</b>                               | <b>UNITS</b>       | <b>INR</b>       | <b>DEDUCTIONS</b>       | <b>INR</b>         |
| Basic Salary   |                    | 16,695.00        | Employee PF contribu    | 2,003.00           |
| HRA  |                    | 8,347.50         | Prof Tax - Full peri    | 150.00             |
| Special Allowance  |                    | 12,057.50        |                         |                    |
| Incentive Payment  |                    | 1,764.00         |                         |                    |
| Nightshift Allowance   |                    | 450.00           |                         |                    |
| <b>Total Payments</b>  |                    | <b>39,314.00</b> | <b>Total Deductions</b> | <b>2,153.00</b>    |
| (*) denotes back pay adjustment.                               |                    |                  |                         |                    |
| <b>OTHERS</b>  |                    |                  | <b>PAY SUMMARY</b>      | <b>AMOUNT(INR)</b> |
|  |                    |                  | Net Pay                 | 37,161.00          |
| Bank Name  | IFSC Code          | Bank A/C Number  |                         | AMOUNT(INR)        |
| ICICI BANK   | ICIC0000042        | 004201541371     |                         | 37,161.00          |
| Net Pay in Words : THIRTY-SEVEN THOUSAND ONE HUNDRED SIXTY-ONE |                    |                  |                         |                    |

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