

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



Payslip for the month of November 2024

Employee No.	617566210	Employee Name	AKASH CHAUHAN
Location	GURUGRAM	UAN No.	101910628157
OUC	CSC3A	PAN No.	CBYPC5499L
Designation	CS SUPPORT ADVISOR	Aadhaar No.	GN/GGN/29381/36781
DOB	12.08.1999	PF Number	
DOJ	06.09.2024	Pension No.	
Days Paid	30.00	ESI No.	
LWOP Days	0.00	Days in Month	30.00
EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS
Basic Salary		12,000.00	Employee PF contribu
HRA		6,000.00	Ee LWF contribution
Special Allowance		8,666.67	
*Holiday Payment	1.00	888.89	
Other Payment		211.00	
Total Payments		27,766.56	Total Deductions
<i>(*) denotes back pay adjustment.</i>			1,831.00
OTHERS		PAY SUMMARY	AMOUNT (INR)
		Net Pay	25,935.00
Bank Name	IFSC Code	Bank A/C Number	AMOUNT (INR)
ICICI BANK	ICIC0007252	725201000437	25,935.00
Net Pay in Words : TWENTY-FIVE THOUSAND NINE HUNDRED THIRTY-FIVE			

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.