

BT Global Business Services Pvt. Ltd.
Tower C & Tower D, Building No 14, Sector 24 & 25A, Gurugram, Haryana



Payslip for the month of June 2023

| | | | |
|--|--------------------------|-----------------|----------------------|
| Employee No. | 614921869 | Employee Name | POONAM . |
| Location | GURUGRAM | UAN No. | 100954016359 |
| OUC | CSC3A | PAN No. | DAMPP6808J |
| Designation | CUSTOMER SERVICE ADVISOR | Aadhaar No. | 881066854274 |
| DOB | 23.08.1985 | PF Number | GN/GGN/1289201/22233 |
| DOJ | 12.08.2022 | Pension No. | GN/GGN/1289201/22233 |
| Days Paid | 30.00 | ESI No. | |
| LWOP Days | 0.00 | Days in Month | 30.00 |
| EARNINGS & ALLOWANCES | UNITS | INR | DEDUCTIONS |
| Basic Salary | | 18,900.00 | Employee PF contribu |
| HRA | | 9,450.00 | Ee LWF contribution |
| Special Allowance | | 13,650.00 | |
| Nightshift Allowance | | 1,500.00 | |
| Other Payment | | 1,639.00 | |
| *Extra Miller Payment | | 2,666.72 | |
| Total Payments | | 47,805.72 | Total Deductions |
| | | | 2,293.00 |
| (*) denotes back pay adjustment. | | | |
| OTHERS | | PAY SUMMARY | AMOUNT (INR) |
| | | Net Pay | 45,513.00 |
| Bank Name | IFSC Code | Bank A/C Number | AMOUNT (INR) |
| ICICI BANK | ICIC0000610 | 061001552923 | 45,513.00 |
| Net Pay in Words : FORTY-FIVE THOUSAND FIVE HUNDRED THIRTEEN | | | |

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.