



Amazon Web Services India Private Limited

Payslip For : OCT-2023

Amount in INR

Employee Code	113144702	EMPLOYEE NAME	Avik Bhattacharjee
Bank	KOTAK MAHINDRA BANK	Bank A/c No	1911419554
DOJ	03 Oct 2022	LOP days	0
PF A/c No	BGBNG00681600000014906	STD Days	31
PF UAN	101036033788	No. of Days Paid	31
Department	AWS WWCS GSI Direct & Partn- VAR	Designation	SR PSA, CAPGEMINI, INDHOME, WW
Location	BANGALORE	Previous Month LOP	0
ESI No		Employee Class	Regular Full Time

Earnings	No of Units	Earned	Deductions	Amount
Basic		250,000.00	PF Employee Cont.	30,000.00
House Rent Allowance		125,000.00	Professional Tax	200.00
Children Education Allowance		200.00	Income Tax	265,762.00
Leave Travel Assistance		52,083.00	Insurance Deduction	1,888.00
Self-Owned Vehicle Expenses		1,800.00	Medical Insurance deduction (Parent)	4,096.00
Medical		1,250.00	RSUs Retained in stock account after India tax**.	173,579.00
Meal Allowance		2,000.00		
Flexi Allowance		12,667.00		
Monthly Joining Bonus		149,006.00		
Transportation Allowance		4,000.00		
RSUs Vested Value	25.00	271,466.00		
GROSS EARNING		869,472.00	GROSS DEDUCTIONS	475,525.00
NET PAY		393,947.00		

Employer Contribution	No of Units	Earned	
NPS		25,000.00	
PF - Employer Contr.		30,000.00	

Important Notes

** This is a computer generated payslip and does not require signature and stamp.