



Amazon Web Services India Private Limited

Payslip For : NOV-2024

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	30
PF UAN	101036033788	No. of Days Paid	30
Department	AWS Partner SA	Designation	WW Capgemini PSA
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	121,019.00
Leave Travel Assistance		52,083.00	Insurance Deduction	1,789.00
Self-Owned Vehicle Expenses		1,800.00	Medical Insurance deduction (Parent)	4,602.00
Medical		1,250.00		
Meal Allowance		2,000.00		
Flexi Allowance		2,667.00		
Transportation Allowance		4,000.00		
GROSS EARNING		439,000.00	GROSS DEDUCTIONS	157,610.00
NET PAY		281,390.00		

Employer Contribution	No of Units	Earned	
NPS		35,000.00	
PF - Employer Contr.		30,000.00	

Important Notes
Please note this is the provisional payslip. Final Pay slip will be available on the last working day of the month.

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