



Amazon Development Centre (India) Private Limited

Payslip For : APR-2024

Amount in INR

Employee Code	112551939	EMPLOYEE NAME	Srikanth Doguru
Bank	SBI	Bank A/c No	62256077436
DOJ	16 May 2022	LOP days	0
PF A/c No	BGBNG00268580000278430	STD Days	30
PF UAN	101819346146	No. of Days Paid	30
Department	CS Spons. Ads. Contact Mgt VAR	Designation	ADVERTISER SUPPORT ASSOCIATE
Location	HYDERABAD	Previous Month LOP	0
ESI No		Employee Class	Regular Full Time

Earnings	No of Units	Earned	Deductions	Amount
Basic		21,088.00	PF Employee Cont.	1,800.00
House Rent Allowance		10,544.00	Professional Tax	200.00
Leave Travel Assistance		4,393.00	Medical Insurance deduction (Parent)	1,961.00
Medical		1,250.00	My Flex Benefit Deduction	453.00
Conveyance Allowance		1,600.00		
Meal Allowance		1,500.00		
Night Shift Allowance	2.00	450.00		
Afternoon Shift Allowance	3.00	450.00		
Work From Home Allowance		1,250.00		
R&R		3,500.00		
GROSS EARNING		46,025.00	GROSS DEDUCTIONS	4,414.00
NET PAY		41,611.00		

Employer Contribution	No of Units	Earned
PF - Employer Contr.		1,800.00

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.