



AIRBNB GLOBAL CAPABILITY CENTER PRIVATE LIMITED

(Formerly Known as AIRSEVA INDIA PRIVATE LIMITED)
Plot No 241, Udyog Vihar, Phase-I, Gurgaon - 122016, Haryana, India

Payslip for the month of December 2025

Employee Code	: 118730	Bank Name	: ICICI BANK
Name	: SAMAITA RAY	Bank A/c No.	: 104901003076
Designation	: Safety Specialist	PAN^	: BONPR7036B
Department	: Community Support Operations	PF Number	: GNGGN16423220000013055
Location	: Gurugram	UAN	: 100567420991
Date of Joining	: 13/10/2025	Worked Days	: 31.00
Gender	: Female	LOP**	: 0.00

Earnings	Current Month	YTD*	Deductions	Current Month	YTD*
Basic Salary	33,333	87,096	Provident Fund Deduction	4,000	10,452
House Rent Allowance	16,667	43,549			
Special Allowance	33,333	87,096			
LAWA Reimbursement	3,898	6,373			
Night Allowance	2,000	3,300			
LAWA Allowance	4,190	12,570			
Total Earnings	93,421	2,39,984	Total Deductions	4,000	10,452

Net Payable Rs. 89,421

Net Payable in Words : Rupees Eighty Nine Thousand Four Hundred and Twenty One Only

PF Contribution (in Rs.) YTD* 2025-2026

Employee Contribution to PF (including VPF^^ if any)	Employer Contribution to PF	Total
10,452	10,452	20,904

*YTD - Year-to-Date | **LOP - Loss of Pay Days | ^PAN - Permanent Account Number | ^^VPF - Voluntary Provident Fund



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Plot No 241, Udyog Vihar, Phase-I, Gurgaon - 122016, Haryana, India

Payslip for the month of January 2026

Employee Code	: 118730	Bank Name	: ICICI BANK
Name	: SAMAITA RAY	Bank A/c No.	: 104901003076
Designation	: Safety Specialist	PAN^	: BONPR7036B
Department	: Community Support Operations	PF Number	: GNGGN16423220000013055
Location	: Gurugram	UAN	: 100567420991
Date of Joining	: 13/10/2025	Worked Days	: 31.00
Gender	: Female	LOP**	: 0.00

Earnings	Current Month	YTD*	Deductions	Current Month	YTD*
Basic Salary	33,333	1,20,429	Provident Fund Deduction	4,000	14,452
House Rent Allowance	16,667	60,216			
Special Allowance	33,333	1,20,429			
LAWA Reimbursement	2,006	8,379			
Night Allowance	2,300	5,600			
LAWA Allowance	0	12,570			
WFH Allowance	4,345	4,345			
Total Earnings	91,984	3,31,968	Total Deductions	4,000	14,452

Net Payable Rs. 87,984

Net Payable in Words : Rupees Eighty Seven Thousand Nine Hundred and Eighty Four Only

PF Contribution (in Rs.) YTD* 2025-2026

Employee Contribution to PF (including VPF^ if any)	Employer Contribution to PF	Total
14,452	14,452	28,904

*YTD - Year-to-Date | **LOP - Loss of Pay Days | ^PAN - Permanent Account Number | ^^VPF - Voluntary Provident Fund



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Payslip for the month of February 2026

Employee Code	: 118730	Bank Name	: ICICI BANK
Name	: SAMAITA RAY	Bank A/c No.	: 104901003076
Designation	: Safety Specialist	PAN [^]	: BONPR7036B
Department	: Community Support Operations	PF Number	: GNGGN16423220000013055
Location	: Gurugram	UAN	: 100567420991
Date of Joining	: 13/10/2025	Worked Days	: 28.00
Gender	: Female	LOP ^{**}	: 0.00

Earnings	Current Month	YTD*	Deductions	Current Month	YTD*
Basic Salary	33,333	1,53,762	Provident Fund Deduction	4,000	18,452
House Rent Allowance	16,667	76,883			
Special Allowance	33,333	1,53,762			
LAWA Reimbursement	0	8,379			
Night Allowance	1,500	7,100			
LAWA Allowance	0	12,570			
WFH Allowance	4,345	8,690			
Total Earnings	89,178	4,21,146	Total Deductions	4,000	18,452

Net Payable Rs. 85,178

Net Payable in Words : Rupees Eighty Five Thousand One Hundred and Seventy Eight Only

PF Contribution (in Rs.) YTD* 2025-2026

Employee Contribution to PF (including VPF ^{^^} if any)	Employer Contribution to PF	Total
18,452	18,452	36,904

*YTD - Year-to-Date | **LOP - Loss of Pay Days | ^PAN - Permanent Account Number | ^^VPF - Voluntary Provident Fund