



Pay Advice For: American Express Business Solutions (India) Private Limited

PeopleSoft ID : 6502264	Pay Period : 01.03.23 - 31.03.23
Employee Name : Mihir Mausam BORAH	Pay Date : 24.03.2023
AXP Date of Joining: 11.08.2017	Emp PF Number: DS/NHP/1425325/11799
Date of Leaving:	UAN : 101173611549

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		33,372.02	Income Tax	10,431.00
House Rent Allowance		16,686.01	Provident Fund	4,005.00
Transport Allowance		1,600.00	LWF Contri	25.00
LTA -Monthly		1,250.00	Recovy(Roundng)	0.36-
Meal Allowance		1,000.00		
Special Allowance		27,853.42		
NPS Allowance		1,668.60		
Night Process Allow		5,500.00		
Internet Allowance		1,200.00		
Internet Allow. Grossup		314.00		
Incentives		10,751.59		
Active Calling Allow		500.00		
Medical Allowance		1,250.00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD	Paid	Total Gross	102,945.64
Medical	0.00	0.00	0.00	Less: Tax	10,431.00
Car Oper	0.00	0.00	0.00	Less: Dedns	4,029.64
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	88,485.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	1,159,417.80
				YTD TAX	99,715.00
				YTD Employee PF	45,090.00

LOANS	Repayment	Closing Balance
	0.00	0.00