



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

PeopleSoft ID : 7104487

Pay Period : 01.09.22 - 30.09.22

Employee Name : Rana Essa Naqash

Pay Date : 23.09.2022

AXP Date of Joining: 01.04.2022

Emp PF Number: DS/NHP/1425325/14190

Date of Leaving:

UAN : 101247432254

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		15,333.33	Provident Fund	1,840.00
House Rent Allowance		7,666.67	LWF Contri	25.00
Transport Allowance		1,600.00	Recovy(Roundng)	0.33
LTA -Monthly		1,250.00		
Meal Allowance		1,000.00		
Special Allowance		10,716.66		
NPS Allowance		766.67		
Night Process Allow		1,100.00		
Incentives		7,000.00		
Medical Allowance		1,250.00		

(\*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD Paid	Closing Bal	Total Gross	47,683.33
Medical	0.00	0.00	0.00	Less: Tax	0.00
Car Oper	0.00	0.00	0.00	Less: Dedns	1,865.33
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	45,818.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	284,099.98
				YTD TAX	0.00
				YTD Employee PF	11,040.00

LOANS	Repayment	Closing Balance
	0.00	0.00