



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

PeopleSoft ID : 7146953	Pay Period : 02.09.22 - 30.09.22
Employee Name : Megha Sahi	Pay Date : 23.09.2022
AXP Date of Joining: 02.09.2022	Emp PF Number: 99/9999/9999
Date of Leaving:	UAN :

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		22,877.78	Provident Fund	2,745.00
House Rent Allowance		11,438.89	LWF Contri	25.00
Transport Allowance		1,546.67	Recovy(Roundng)	0.21-
LTA -Monthly		1,208.33		
Meal Allowance		966.67		
Special Allowance		18,012.23		
NPS Allowance		1,143.89		
Medical Allowance		1,208.33		

(\*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD Paid	Closing Bal	Total Gross	58,402.79
Medical	0.00	0.00	0.00	Less: Tax	0.00
Car Oper	0.00	0.00	0.00	Less: Dedns	2,769.79
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	55,633.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	58,402.79
				YTD TAX	0.00
				YTD Employee PF	2,745.00

LOANS	Repayment	Closing Balance
	0.00	0.00