

Pay Advice For: American Express (India) Pr

PeopleSoft ID : 6361677 Pay Period : 01.06.22 - 30.06.22

Employee Name : Sushant Kamra
AXP Date of Joining: 05.05.2014 Pay Date : 24.06.2022 Emp PF Number: DL/19614/23880 : 100001111731 Date of Leaving: UAN

Date of Leaving. C				JAN . 100001111/31	
EARNINGS & Basic Salar House Rent Transport A LTA -Monthl Meal Allowa Special All NPS Allowan Night Proce Incentives Medical All	Allowance allowance by ance cowance ass Allow	S UNITS	INR 60,170.62 30,085.31 45,127.97 1,250.00 1,000.00 9,784.13 3,008.53 5,500.00 12,691.86 1,250.00	DEDUCTIONS Income Tax Provident Fund LWF Contri Recovy(Rounding)	INR 24,066.00 7,220.00 25.00 0.42
REIMBURSEMENTS:			PAY SUMMARY	INR	
 Medical Car Oper LTA Hospital		YTD Paid 0.00 0.00 0.00 0.00	Closing Bal 0.00 0.00 0.00 0.00	Total Gross Less: Tax Less: Dedns Amt.Due from EE NET PAY	169,868.42 24,066.00 7,245.42 0.00 138,557.00
Driver Sal TOT RE-IMB. 		0.00	0.00	YTD GROSS YTD TAX	496,815.87 68,208.00

_____ LOANS Closing Balance Repayment

> 0.00 0.00

21,660.00

YTD Employee PF