



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

PeopleSoft ID : 7136550	Pay Period : 01.11.22 - 30.11.22
Employee Name : Radhika Kapoor	Pay Date : 25.11.2022
AXP Date of Joining: 22.07.2022	Emp PF Number: DS/NHP/1425325/14355
Date of Leaving:	UAN : 101183051782

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		28,333.33	Income Tax	3,751.00
House Rent Allowance		14,166.67	Provident Fund	3,400.00
Transport Allowance		1,600.00	LWF Contri	25.00
LTA -Monthly		1,250.00	Recovy(Roundng)	0.33
Meal Allowance		1,000.00		
Special Allowance		23,066.66		
NPS Allowance		1,416.67		
Night Process Allow		5,500.00		
Internet Allowance		1,200.00		
Internet Allow. Grossup		315.00		
Incentives		7,000.00		
Active Calling Allow		500.00		
Medical Allowance		1,250.00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD	Paid	Total Gross	86,598.33
Medical	0.00	0.00	0.00	Less: Tax	3,751.00
Car Oper	0.00	0.00	0.00	Less: Dedns	3,425.33
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	79,422.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	408,451.01
				YTD TAX	25,775.00
				YTD Employee PF	14,697.00

LOANS	Repayment	Closing Balance
	0.00	0.00