



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

PeopleSoft ID : 7118985	Pay Period : 01.08.22 - 31.08.22
Employee Name : Karthik N Nair	Pay Date : 25.08.2022
AXP Date of Joining: 20.05.2022	Emp PF Number: DS/NHP/1425325/14281
Date of Leaving:	UAN : 100190419724

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		25,038.00	Income Tax	5,603.00
House Rent Allowance		12,519.00	Provident Fund	3,005.00
Transport Allowance		1,600.00	LWF Contri	25.00
LTA -Monthly		1,250.00		
Meal Allowance		1,000.00		
Special Allowance		19,936.10		
NPS Allowance		1,251.90		
Night Process Allow		5,500.00		
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	Closing Bal	Total Gross	76,845.00
Medical	0.00	0.00	0.00	Less: Tax	5,603.00
Car Oper	0.00	0.00	0.00	Less: Dedns	3,030.00
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	68,212.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	240,449.19
				YTD TAX	14,788.00
				YTD Employee PF	10,178.00

LOANS	Repayment	Closing Balance
	0.00	0.00