



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

PeopleSoft ID : 6589667

Pay Period : 01.12.22 - 31.12.22

Employee Name : Gaurav Raghav Sharma

Pay Date : 23.12.2022

AXP Date of Joining: 25.10.2019

Emp PF Number: DSNHP/1425325/13152

Date of Leaving:

UAN : 100151687536

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		22,892.86	Income Tax	4,143.00
House Rent Allowance		11,446.43	Provident Fund	2,747.00
Transport Allowance		1,600.00	LWF Contri	25.00
LTA -Monthly		1,250.00	Recovy(Roundng)	0.18-
Meal Allowance		1,000.00		
Special Allowance		17,898.22		
NPS Allowance		1,144.64		
Night Process Allow		280.00		
Internet Allowance		1,200.00		
Internet Allow. Grossup		222.00		
Incentives		6,586.67		
Active Calling Allow		500.00		
Medical Allowance		1,250.00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD	Paid	Total Gross	67,270.82
Medical	0.00	0.00	0.00	Less: Tax	4,143.00
Car Oper	0.00	0.00	0.00	Less: Dedns	2,771.82
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	60,356.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	689,736.15
				YTD TAX	48,652.00
				YTD Employee PF	24,723.00

LOANS	Repayment	Closing Balance
	0.00	0.00