



Pay Advice For: American Express Banking Corp.

PeopleSoft ID : 6521120
Employee Name : Akshay Sharma
AXP Date of Joining: 23.02.2018
Date of Leaving:

Pay Period : 01.08.22 - 31.08.22
Pay Date : 25.08.2022
Emp PF Number: DLCPM/38403/15527
UAN : 100581907721

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		24,660.48	Provident Fund	2,959.00
House Rent Allowance		12,330.24	LWF Contri	25.00
Transport Allowance		1,600.00	Recovy(Roundng)	0.20
LTA -Monthly		1,250.00		
Meal Allowance		1,000.00		
Special Allowance		19,577.46		
NPS Allowance		1,233.02		
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	63,401.20
Medical	0.00	0.00	0.00	Less: Tax	0.00
Car Oper	0.00	0.00	0.00	Less: Dedns	2,984.20
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	60,417.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	317,006.00
				YTD TAX	0.00
				YTD Employee PF	14,795.00

LOANS	Repayment	Closing Balance
	0.00	0.00