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Employee Name : Karan sareen AXP Date of Joining: 11.03.2022				Pay Period : 01.10.22 - 31.10.22 Pay Date : 25.10.2022 Emp PF Number: DL/19614/54801 UAN : 101471198067	
EARNINGS & ALLOWANCES UNITS Basic Salary House Rent Allowance Transport Allowance LTA -Monthly Meal Allowance Special Allowance NPS Allowance Internet Allowance Internet Allowance Internet Allow. Grossup Incentives Active Calling Allow Power Pay Medical Allowance			INR 19,600.00 9,800.00 1,600.00 1,250.00 1,000.00 14,770.00 980.00 1,123.00 315.00 5,655.00 500.00 2,928.00 1,250.00	DEDUCTIONS Income Tax Provident Fund LWF Contri	INR 3,701.00 2,352.00 25.00
(*) denotes	back pay 	adjustment. 			
REIMBURSEME	Payment	YTD Paid	_	PAY SUMMARY Total Gross Less: Tax	INR 60,771.00 3,701.00
Medical Car Oper LTA Hospital	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Less: Dedns Amt.Due from EE NET PAY	2,377.00 0.00 54,693.00
Driver Sal	0.00	0.00	0.00	YTD GROSS YTD TAX YTD Employee PF	453,627.00 31,780.00 16,464.00
LOANS			Repayment	,	Closing Balance
			0.00		0.00