



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

PeopleSoft ID : 7118985	Pay Period : 01.07.22 - 31.07.22
Employee Name : Karthik N Nair	Pay Date : 25.07.2022
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	4,729.00
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		2,800.00		
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	72,645.00
Medical	0.00	0.00	0.00	Less: Tax	4,729.00
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	64,886.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	163,604.19
				YTD TAX	9,185.00
				YTD Employee PF	7,173.00

LOANS	Repayment	Closing Balance
	0.00	0.00