



Pay Advice For: American Express (India) Private Limited

PeopleSoft ID : 6331471	Pay Period : 01.03.23 - 31.03.23
Employee Name : Gurshobh Singh Sikka	Pay Date : 24.03.2023
AXP Date of Joining: 02.09.2013	Emp PF Number: DL/19614/21990
Date of Leaving:	UAN : 100157812405

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		70,907.15	Income Tax	40,488.00
House Rent Allowance		35,453.58	PF Loan Reco	5,556.00
Transport Allowance		53,180.36	Provident Fund	8,509.00
LTA -Monthly		1,250.00	LWF Contri	25.00
Meal Allowance		1,000.00	Recovy(Roundng)	0.16-
Special Allowance		11,931.43		
NPS Allowance		3,545.36		
Night Process Allow		5,500.00		
Internet Allowance		1,200.00		
Internet Allow. Grossup		544.00		
Incentives		31,116.96		
Medical Allowance		1,250.00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD	Paid	Closing Bal	
Medical	0.00	0.00	0.00	0.00	Total Gross 216,878.84
Car Oper	0.00	0.00	0.00	0.00	Less: Tax 40,488.00
LTA	0.00	0.00	0.00	0.00	Less: Dedns 14,089.84
Hospital	0.00	0.00	0.00	0.00	Amt.Due from EE 0.00
Driver Sal	0.00	0.00	0.00	0.00	NET PAY 162,301.00
TOT RE-IMB.				0.00	
				YTD GROSS	2,456,217.83
				YTD TAX	505,248.00
				YTD Employee PF	92,988.00

LOANS	Repayment	Closing Balance
	0.00	0.00