



Pay Advice For: American Express (India) Private Limited

PeopleSoft ID : 6331471	Pay Period : 01.04.23 - 30.04.23
Employee Name : Gurshobh Singh Sikka	Pay Date : 25.04.2023
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	41,064.00
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)	0.10
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		33,354.22		
Medical Allowance		1,250.00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD	Paid	Total Gross	219,116.10
Medical	0.00	0.00	0.00	Less: Tax	41,064.00
Car Oper	0.00	0.00	0.00	Less: Dedns	14,090.10
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	163,962.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	219,116.10
				YTD TAX	41,064.00
				YTD Employee PF	8,509.00

LOANS	Repayment	Closing Balance
	0.00	0.00