



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

PeopleSoft ID : 7118985
Employee Name : Karthik N Nair
AXP Date of Joining: 20.05.2022
Date of Leaving:

Pay Period : 01.06.22 - 30.06.22
Pay Date : 24.06.2022
Emp PF Number: 99/9999/9999
UAN :

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		25,038.00	Income Tax	3,398.00
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		2,200.00		
Active Calling Allow		200.00		
Medical Allowance		1,250.00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD Paid	Closing Bal	Total Gross	66,245.00
Medical	0.00	0.00	0.00	Less: Tax	3,398.00
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	59,817.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	90,959.19
				YTD TAX	4,456.00
				YTD Employee PF	4,168.00

LOANS	Repayment	Closing Balance
	0.00	0.00