PAY ADVICE FOR	FIS Payment Solutions and Services India Private Limited (FISPSS)		
FIS Address :	S-405 LGF, GREATER KAILASH PART-II, New Delhi -110048		Pay Period 01.09.25 - 30.09.25
Employee No :	5724804	PAN	: DFMPR5470F
Employee Name :	Mr Amrik Roy	UAN	: 101603422625
Designation :	ANALYST - OPERATIONS		
DOJ :	04.04.2024	Emp PF Number	: GNGGN00273560000028036
		Emp Pension Number	: GNGGN00273560000028036
COA :	9844	ESIC Number	:
Gender :	Male	Bank A/c Number	: 193301002518
		Bank Name	: ICICI BANK
Location :	Chennai	IFSC Code	: ICIC0001933
DOB :	29.01.1999	Paid Days : 30.00 days	Last working day :

EARNINGS & ALLOWANCES	UNITS	INR	Deductions	UNITS	INR
Basic Salary		17,500.00	Ee PF contribution		2,100.00
*Shift Allowance – Morning		4,400.00			
*Shift Allowance – Morning		5,200.00			
*Shift Allowance – Afterno		3,200.00			
*Shift Allowance – Afterno		800.00			
*Shift Allowance – Night		4,200.00			
*Shift Allowance – Night		2,400.00			
House Rent Allowance		8,750.00			
Management Allowance		6,645.00			
WFH Allowance		1,500.00			
Total Gross		54,595.00	Total Deduction		2,100.00

EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY	INR
Er Pension contribution	1,250.00	NET PAY	52,495.00
Er PF contribution	850.00	Claim	0.00
		YTD Gross(incl.Reimbursements)	251,997.45
		YTD TAX	0.00
		YTD Employee PF	12,027.00
		YTD Employer PF	4,527.00
		YTD Employer Pension	7,500.00

(*) Denotes any arrears of previous pay cycles

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