



Pay Advice For: American Express (India) Private Limited

PeopleSoft ID : 7138112
Employee Name : Harneet Kaur
AXP Date of Joining: 12.08.2022
Date of Leaving:

Pay Period : 01.06.23 - 30.06.23
Pay Date : 23.06.2023
Emp PF Number: DL/19614/57633
UAN : 101394924304

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		25,920.00	Income Tax	2,727.00
House Rent Allowance		12,960.00	Provident Fund	3,110.00
Transport Allowance		1,600.00	LWF Contri	25.00
LTA -Monthly		1,250.00		
Meal Allowance		1,000.00		
Special Allowance		20,774.00		
NPS Allowance		1,296.00		
Internet Allowance		1,200.00		
Internet Allow. Grossup		139.00		
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	67,889.00
Medical	0.00	0.00	0.00	Less: Tax	2,727.00
Car Oper	0.00	0.00	0.00	Less: Dedns	3,135.00
LTA	0.00	0.00	0.00	Amt.Due from EE	0.00
Hospital	0.00	0.00	0.00	NET PAY	62,027.00
Driver Sal	0.00	0.00	0.00		
TOT RE-IMB.			0.00	YTD GROSS	203,668.00
				YTD TAX	8,181.00
				YTD Employee PF	9,330.00

LOANS	Repayment	Closing Balance
	0.00	0.00