

Pay Advice For: American Express (India) Private Limited

PeopleSoft ID : 7041645
Employee Name : Nikita Paliwal
AXP Date of Joining: 02.07.2021
Date of Leaving:

Pay Period : 01.04.24 - 30.04.24
Pay Date : 25.04.2024
Emp PF Number: DL/19614/52389
UAN : 100424624919

EARNINGS & ALLOWANCES	UNITS	INR
Basic Salary		25.378,83
House Rent Allowance		12.689,42
Transport Allowance		1.600,00
LTA -Monthly		1.250,00
Meal Allowance		1.000,00
Special Allowance		20.259,89
NPS Allowance		1.268,94
Internet Allowance		1.200,00
Internet Allow. Grossup		315,00
Medical Allowance		1.250,00

DEDUCTIONS	INR
Income Tax	4.689,00
Provident Fund	3.045,00
LWF Contri	31,00
Recovy (Roundng)	0,08

(*) denotes back pay adjustment.

REIMBURSEMENTS:

	Payment	YTD Paid	Closing Bal
Medical	0,00	0,00	0,00
Car Oper	0,00	0,00	0,00
LTA	0,00	0,00	0,00
Hospital	0,00	0,00	0,00
Driver Sal	0,00	0,00	0,00
TOT RE-IMB.			0,00

PAY SUMMARY	INR
Total Gross	66.212,08
Less: Tax	4.689,00
Less: Dedns	3.076,08
Amt.Due from EE	0,00
NET PAY	58.447,00

YTD GROSS	66.212,08
YTD TAX	4.689,00
YTD Employee PF	3.045,00

LOANS	Repayment	Closing Balance
	0,00	0,00

Pay Advice For: American Express (India) Private Limited

PeopleSoft ID : 7041645
 Employee Name : Nikita Paliwal
 AXP Date of Joining: 02.07.2021
 Date of Leaving:

Pay Period : 01.05.24 - 31.05.24
 Pay Date : 24.05.2024
 Emp PF Number: DL/19614/52389
 UAN : 100424624919

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		25.378,83	Income Tax	4.689,00
House Rent Allowance		12.689,42	Provident Fund	3.045,00
Transport Allowance		1.600,00	LWF Contri	31,00
LTA -Monthly		1.250,00	Recovy (Roundng)	0,08
Meal Allowance		1.000,00		
Special Allowance		20.259,89		
NPS Allowance		1.268,94		
Internet Allowance		1.200,00		
Internet Allow. Grossup		315,00		
Medical Allowance		1.250,00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	INR
	Payment	YTD	Paid	Closing Bal	Total Gross
Medical	0,00		0,00	0,00	66.212,08
Car Oper	0,00		0,00	0,00	Less: Tax
LTA	0,00		0,00	0,00	4.689,00
Hospital	0,00		0,00	0,00	Less: Dedns
Driver Sal	0,00		0,00	0,00	3.076,08
TOT RE-IMB.				0,00	Amt.Due from EE
					0,00
					NET PAY
					58.447,00
					YTD GROSS
					132.424,16
					YTD TAX
					9.378,00
					YTD Employee PF
					6.090,00

LOANS	Repayment	Closing Balance
	0,00	0,00