



Pay Advice For: American Express (India) Private Limited

PeopleSoft ID : 6549927  
Employee Name : Kritika Chadha  
AXP Date of Joining: 26.10.2018  
Date of Leaving: 26.03.2026

Pay Period : 01.03.26 - 31.03.26  
Pay Date : 06.04.2026  
Emp PF Number: DS/NHP/19614/46477  
UAN : 100835454922

EARNINGS & ALLOWANCES			UNITS	INR	DEDUCTIONS		INR
Basic Salary				26,431.13	Provident Fund		3,172.00
House Rent Allowance				13,215.57	Recovy(Roundng)		0.18
Transport Allowance				1,341.94			
LTA -Monthly				1,048.39			
Meal Allowance				838.71			
Special Allowance				19,501.74			
NPS Allowance				3,700.36			
Internet Allowance				1,006.45			
Power Pay				500.00			
Medical Allowance				1,048.39			
Leave Encashment	8.00			20,654.24			
Gratuity	7.00			127,268.26			

(\* ) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY		INR
	Payment	YTD Paid	Closing Bal	Total Gross		216,555.18
Medical	0.00	0.00	0.00	Less: Tax		0.00
Car Oper	0.00	0.00	0.00	Less: Dedns		3,172.18
LTA	0.00	0.00	0.00	Amt.Due from EE		0.00
Hospital	0.00	0.00	0.00	NET PAY		213,383.00
Driver Sal	0.00	0.00	0.00			
TOT RE-IMB.			0.00	YTD GROSS		1,185,149.28
				YTD TAX		0.00
				YTD Employee PF		42,804.00

LOANS	Repayment	Closing Balance
	0.00	0.00