



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 : 01.02.26 - 28.02.26
Pay Date : 25.02.2026
Emp PF Number: DS/NHP/19614/46477
UAN : 100835454922

EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS	INR
Basic Salary		31,514.04	Provident Fund	3,782.00
House Rent Allowance		15,757.02	LWF Contri	34.00
Transport Allowance		1,600.00	Recovy(Roundng)	0.10
LTA -Monthly		1,250.00		
Meal Allowance		1,000.00		
Special Allowance		23,252.07		
NPS Allowance		4,411.97		
Internet Allowance		1,200.00		
Performance Bonus		90,958.00		
Power Pay		2,500.00		
Medical Allowance		1,250.00		

(*) denotes back pay adjustment.

REIMBURSEMENTS:				PAY SUMMARY	
	Payment	YTD Paid	Closing Bal		INR
Medical	0.00	0.00	0.00	Total Gross	174,693.10
Car Oper	0.00	0.00	0.00	Less: Tax	0.00
LTA	0.00	0.00	0.00	Less: Dedns	3,816.10
Hospital	0.00	0.00	0.00	Amt.Due from EE	0.00
Driver Sal	0.00	0.00	0.00	NET PAY	170,877.00
TOT RE-IMB.			0.00		
				YTD GROSS	968,594.10
				YTD TAX	0.00
				YTD Employee PF	39,632.00

LOANS	Repayment	Closing Balance
	0.00	0.00