

AMWAY INDIA ENTERPRISES PRIVATE LIMITED

Plot No.17 Ground & Mezzanine Floor, Ward No.56 (Kasturba Ward), Near Hotel Rajhans,
Bhopal Madhya Pradesh-462022, India
Off Contact: 0124-3058888, 080-43516600, 080-39416600
E-mail: care@amway.com

PAY SLIP FOR THE MONTH OF MAY, 2021

EMPLOYEE PAY SUMMARY

Employee Name	: Rohit Shrivastava	Employee ID	: ADA93144179
Designation	: Sales Manager	Date of Joining	: 02-12-2015
Salary A/C Number	: 6881780505	Bank Name	: Indian Bank
Pay Period	: May-2021	Pay Date	: 01-06-2021
UAN Number	: 531682523187	PAN Number	: FSOPS8927R

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹25,000.00	₹50,000.00	EPF contribution	₹00.00	₹00.00
House Rent Allowance	₹4,000.00	₹8,000.00	Income Tax	₹1050.00	₹2,100.00
Conveyance Allowance	₹1,000.00	₹2,000.00			
Food Allowance	₹2,000.00	₹4,000.00			
Other Allowance	₹0.00	₹0.00			
Gross Earnings	₹32,000.00		Total Deductions	₹1,050.00	
REIMBURSEMENTS	AMOUNT	YTD			
Fuel Reimbursement	₹550.00	₹1,100.00			
Driver Reimbursement	₹1,500.00	₹3,000.00			
Total Reimbursement	₹2,050.00				

Total Net Payable ₹33,000.00 (Rupees Thirty Three Thousand Only)

Total Net Payable= ((Gross Earnings - Total Deductions + Reimbursements)

Prepared By : Mr. Vishwanath Singh Baghel (7697347847)

Checked By : Ms. Shikha Vashistha (7471153251)

Authorised By : Mr. Shubham Singh Rajput (9009615034)

- This is computer generated slip does not require signature.
- Contact us for any details.

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PAY SLIP FOR THE MONTH OF MAR, 2021

EMPLOYEE PAY SUMMARY

Employee Name	: Rohit Shrivastava	Employee ID	: ADA93144179
Designation	: Sales Manager	Date of Joining	: 02-12-2015
Salary A/C Number	: 6881780505	Bank Name	: Indian Bank
Pay Period	: Mar-2021	Pay Date	: 01-04-2021
UAN Number	: 531682523187	PAN Number	: FSOPS8927R

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹25,000.00	₹3,00,000.00	EPF contribution	₹00.00	₹00.00
House Rent Allowance	₹4,000.00	₹48,000.00	Income Tax	₹1050.00	₹12,600.00
Conveyance Allowance	₹1,000.00	₹12,000.00			
Food Allowance	₹2,000.00	₹24,000.00			
Other Allowance	₹0.00	₹0.00			
Gross Earnings	₹32,000.00		Total Deductions	₹1,050.00	
REIMBURSEMENTS	AMOUNT	YTD			
Fuel Reimbursement	₹550.00	₹6,600.00			
Driver Reimbursement	₹1,500.00	₹18,000.00			
Total Reimbursement	₹2,050.00				

Total Net Payable ₹33,000.00 (Rupees Thirty Three Thousand Only)

Total Net Payable= ((Gross Earnings - Total Deductions + Reimbursements)

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PAY SLIP FOR THE MONTH OF FEB, 2021

EMPLOYEE PAY SUMMARY

Employee Name	: Rohit Shrivastava	Employee ID	: ADA93144179
Designation	: Sales Manager	Date of Joining	: 02-12-2015
Salary A/C Number	: 6881780505	Bank Name	: Indian Bank
Pay Period	: Feb-2021	Pay Date	: 01-03-2021
UAN Number	: 531682523187	PAN Number	: FSOPS8927R

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹25,000.00	₹2,75,000.00	EPF contribution	₹00.00	₹00.00
House Rent Allowance	₹4,000.00	₹44,000.00	Income Tax	₹1050.00	₹11,550.00
Conveyance Allowance	₹1,000.00	₹11,000.00			
Food Allowance	₹2,000.00	₹22,000.00			
Other Allowance	₹0.00	₹0.00			
Gross Earnings	₹32,000.00		Total Deductions	₹1,050.00	
REIMBURSEMENTS	AMOUNT	YTD			
Fuel Reimbursement	₹550.00	₹6,050.00			
Driver Reimbursement	₹1,500.00	₹16,500.00			
Total Reimbursement	₹2,050.00				

Total Net Payable ₹33,000.00 (Rupees Thirty Three Thousand Only)

Total Net Payable= ((Gross Earnings - Total Deductions + Reimbursements)

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PAY SLIP FOR THE MONTH OF APR, 2021

EMPLOYEE PAY SUMMARY

Employee Name	: Rohit Shrivastava	Employee ID	: ADA93144179
Designation	: Sales Manager	Date of Joining	: 02-12-2015
Salary A/C Number	: 6881780505	Bank Name	: Indian Bank
Pay Period	: Apr-2021	Pay Date	: 01-05-2021
UAN Number	: 531682523187	PAN Number	: FSOPS8927R

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹25,000.00	₹25,000.00	EPF contribution	₹00.00	₹00.00
House Rent Allowance	₹4,000.00	₹4,000.00	Income Tax	₹1050.00	₹1050.00
Conveyance Allowance	₹1,000.00	₹1,000.00			
Food Allowance	₹2,000.00	₹2,000.00			
Other Allowance	₹0.00	₹0.00			
Gross Earnings	₹32,000.00		Total Deductions	₹1,050.00	
REIMBURSEMENTS	AMOUNT	YTD			
Fuel Reimbursement	₹550.00	₹550.00			
Driver Reimbursement	₹1,500.00	₹1,500.00			
Total Reimbursement	₹2,050.00				

Total Net Payable ₹33,000.00 (Rupees Thirty Three Thousand Only)

Total Net Payable= ((Gross Earnings - Total Deductions + Reimbursements)

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