



VEREMAX MANAGEMENT SERVICES PVT LTD

Salary Slip for the month of MAY'24

Emp. Id	VMSTG9347	IFSC CODE A/c no	KKBK0007461	
Name	DASARI SHIVA		5012626705	
Designation	FTTX ENGINEER	Standard Month Days	31	
Location	HYDERABAD- 2(BHAGYALAXMI NAGAR)	Payable Days	31	
ESIC no	ABOVE CEILING	PF no	-	
Date of Join	01-Dec-2022	UAN no	101376008210	
EARNINGS			DEDUCTIONS	
Components	Standard Earnings Amount (In Rs)	Monthly Earnings Amount (In Rs)	Component	Amount (In Rs)
Basic	15000	15000	PF	1800
HRA	1720	1720	ESI	0
Special Allowance	1250	1250	Recovery	0
Other Allowance	6030	6030	Arrear	0
Arrear	0	0	Prof Tax	200
Total Gross	24000	24000	Total Deduction	2000
			Allowance	4000
Net Salary:				26000

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