[COMPANY LETTERHEAD - name, address, CIN/GSTIN if any]

WAGE SLIP (Form V, see rule 52)

Date of issue	[date]
Establishment	[Company name]
Address	[Address]
Period	[Month Year]

1. Name of employee	[Name]
2. Father's / Mother's / Spouse name	[Name]
3. Designation	[Designation]
4. UAN	[UAN]
5. Bank account number	[Account number]
6. Wage period	[from date] to [to date]
7. Rate of wages payable	
a. Basic	₹[amount]
b. DA	₹[amount]
c. Allowances	₹[amount]
8. Total attendance / unit of work done	[days]
9. Overtime wages	₹[amount]
10. Gross wages payable	**₹[amount]**
11. Total deductions	
a. PF	₹[amount]
b. ESI	₹[amount]
c. Others	₹[amount]
12. Net wages paid	**₹[amount]**

Employer / pay-in-charge signature: _____

(Needed only where the register is kept on paper)

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