

**INDUS FIRE SAFETY PRIVATE LIMITED**  
**VADODARA**

**Wage Slip for the month of September 2023**

Emp. Code.	4855	Employee Name:	Mr.Jithin Nair
PF No.	VD/BRD/22264/19006	ESI No.	Not applicable
Present Days	26	DOJ	10-01-2022
Designation	HR Executive	Branch	Office HO
A/c. #	922010035993566	IFSC	UTIB0002999
Mode of Pay	Bank Payment	UAN No.	101438040897

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	12300.00	PF	1800.00
HRA	4920.00	P. Tax	200.00
Conveyance Allow	1000.00		
Medical Allow	2400.00		
Other Allow	6055.00		
<b>Total Gross</b>	<b>26675.00</b>	<b>Total Deduction</b>	<b>2000.00</b>
<b>Net Pay</b>	<b>24675.00</b>		

**In Words Rupees Twenty Four Thousand Six hundred and Seventy Five Only**

Signature


**INDUS FIRE SAFETY PRIVATE LIMITED**  
**VADODARA**  
**Wage Slip for the month of October 2023**

Emp. Code.	4855	Employee Name:	Mr.Jithin Nair
PF No.	VD/BRD/22264/19006	ESI No.	Not applicable
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BASIC	12300.00	PF	1800.00
HRA	4920.00	P. Tax	200.00
Conveyance Allow	1000.00		
Medical Allow	2400.00		
Other Allow	6055.00		
<b>Total Gross</b>	<b>26675.00</b>	<b>Total Deduction</b>	<b>2000.00</b>
<b>Net Pay</b>	<b>24675.00</b>		
<b>In Words Rupees Twenty Four Thousand Six hundred and Seventy Five Only</b>			
<b>Signature</b>			



**INDUS FIRE SAFETY PRIVATE LIMITED**  
**VADODARA**  
**Wage Slip for the month of November 2023**

Emp. Code.	4855	Employee Name:	Mr.Jithin Nair
PF No.	VD/BRD/22264/19006	ESI No.	Not applicable
Present Days	26	DOJ	10-01-2022
Designation	HR Executive	Branch	Office HO
A/c. #	922010035993566	IFSC	UTIB0002999
Mode of Pay	Bank Payment	UAN No.	101438040897

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	12300.00	PF	1800.00
HRA	4920.00	P. Tax	200.00
Conveyance Allow	1000.00	Other Deduction	949.00
Medical Allow	2400.00		
Other Allow	6055.00		
<b>Total Gross</b>	<b>26675.00</b>	<b>Total Deduction</b>	<b>2949.00</b>
<b>Net Pay</b>	<b>23726.00</b>		

**In Words Rupees Twenty three Thousand Seven hundred and twenty six Only**

**Signature** 



**INDUS FIRE SAFETY PRIVATE LIMITED**  
**VADODARA**

**Wage Slip for the month of December 2023**

Emp. Code.	4855	Employee Name:	Mr.Jithin Nair
PF No.	VD/BRD/22264/19006	ESI No.	Not applicable
Present Days	23	DOJ	10-01-2022
Designation	HR Executive	Branch	Office HO
A/c. #	922010035993566	IFSC	UTIB0002999
Mode of Pay	Bank Payment	UAN No.	101438040897

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	10881.00	PF	1592.00
HRA	4352.00	P. Tax	200.00
Conveyance Allow	885.00	Berevement contribution	100.00
Medical Allow	2123.00		
Other Allow	5356.00		
<b>Total Gross</b>	<b>23,597.00</b>	<b>Total Deduction</b>	<b>1892.00</b>
<b>Net Pay</b>	<b>21,705.00</b>		

**In Words Rupees Twenty One Thousand Seven hundred Five Rupees Only**


Signature

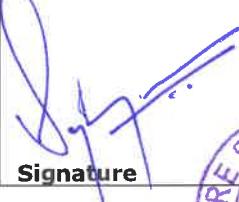
**INDUS FIRE SAFETY PRIVATE LIMITED**  
**VADODARA**

**Wage Slip for the month of JANUARY 2024**

Emp. Code.	4855	Employee Name:	Mr.Jithin Nair
PF No.	VD/BRD/22264/19006	ESI No.	Not applicable
Present Days	27	DOJ	10-01-2022
Designation	HR Executive	Branch	Office HO
A/c. #	922010035993566	IFSC	UTIB0002999
Mode of Pay	Bank Payment	UAN No.	101438040897

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	13500.00	PF	1800.00
HRA	5400.00	P. Tax	200.00
Conveyance Allow	1000.00		
Medical Allow	720.00		
Other Allow	4636.00		
Special Allow	2240.00		
<b>Total Gross</b>	<b>26,675.00</b>	<b>Total Deduction</b>	<b>2000.00</b>
<b>Net Pay</b>	<b>24,675.00</b>		

**In Words Rupees Twenty Four Thousand Six hundred and Seventy Five Only**

  
**Signature**

  
**INDUS FIRE SAFETY PVT. LTD.**  
**VADODARA**

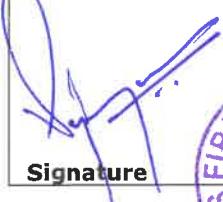
**INDUS FIRE SAFETY PRIVATE LIMITED**  
**VADODARA**

**Wage Slip for the month of FEBRUARY 2024**

Emp. Code.	4855	Employee Name:	Mr.Jithin Nair
PF No.	VD/BRD/22264/19006	ESI No.	Not applicable
Present Days	24	DOJ	10-01-2022
Designation	HR Executive	Branch	Office HO
A/c. #	922010035993566	IFSC	UTIB0002999
Mode of Pay	Bank Payment	UAN No.	101438040897

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	12,960.00	PF	1728.00
HRA	5184.00	P. Tax	200.00
Conveyance Allow	960.00		
Medical Allow	691.00		
Other Allow	5813.00		
<b>Total Gross</b>	<b>25,608.00</b>	<b>Total Deduction</b>	<b>1928.00</b>
<b>Net Pay</b>	<b>23,680.00</b>		

**In Words Rupees Twenty Three Thousand Six hundred and Eighty Only**



Signature

