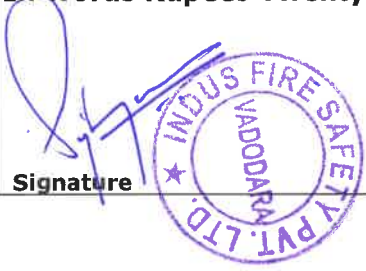


**INDUS FIRE SAFETY PRIVATE LIMITED  
VADODARA**

**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

Earnings	Amount	Deductions	Amount
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 October 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

Earnings	Amount	Deductions	Amount
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



### 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

Earnings	Amount	Deductions	Amount
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**



### Wage Slip for the month of December 2023

Earnings	Amount	Deductions	Amount
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>		

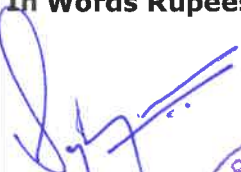
**In Words Rupees Twenty One Thousand Seven hundred Five Rupees Only**

Signature

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

Earnings	Amount	Deductions	Amount
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**

