



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS0054	Employee Name	Ajay K S
Department		Division	
Bank Account Number		Bank Name	Indian Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	4919.36		
HRA	0		
Conveyance	0		
Communication Allowance	0		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	4919.36		
Gross Earnings	4919.36		
Total Earnings : Rs.	4919.36	Total Deductions : Rs.	0.00
Net Pay for the month (Total Earnings - Total Deductions): <b>Rs. 4919.36</b>			
Net Pay in words : Four Thousand Nine Hundred and Nineteen rupees and Thirty Six paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1001	Employee Name	RAMU M
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1002	Employee Name	SURESH R
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions): <b>Rs. 10978.67</b>			
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1003	Employee Name	RAMU M
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1004	Employee Name	PARTHIBAN
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1005	Employee Name	RAJIN DAS M
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1006	Employee Name	SANTHOS KUMAR R
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1008	Employee Name	BALAJI V
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1010	Employee Name	SWARANJEET SINGH CHAUDHARY
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1012	Employee Name	RADHAKRISHNAN
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1013	Employee Name	KALKI RAVICHANDRAN
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1014	Employee Name	VENGADAPATHI
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1015	Employee Name	PRABAKARAN M
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1016	Employee Name	VASANTHAKUMAR SELVARAJ
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1017	Employee Name	MUTHU M
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1018	Employee Name	GREENISH P
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1019	Employee Name	JANCY B
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1020	Employee Name	RAJKUMAR P
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1021	Employee Name	KALIA PERUMAL B
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1022	Employee Name	PARTHIBAN R
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1023	Employee Name	ARUL P
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1024	Employee Name	RAJKUMAR K
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1025	Employee Name	SIVAKUMAR R
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1026	Employee Name	GOWTHAM
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions): <b>Rs. 10978.67</b>			
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1028	Employee Name	P JOHN BOSCO
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1029	Employee Name	RAJAKANNU V
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1030	Employee Name	THIRUPATHI P
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1031	Employee Name	MAHESHWARAN RK
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1032	Employee Name	VINOTH SRINIVASAN
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1033	Employee Name	RAMESH KONDRU
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1034	Employee Name	SELVAPRAKASH K
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1035	Employee Name	SELVANARAYANAN S
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1036	Employee Name	SHIVA
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1037	Employee Name	SRINIVASAN D
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1038	Employee Name	MUGUNDAN K
Department		Division	
Bank Account Number		Bank Name	Indian Overseas Bank
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1039	Employee Name	ARUN KUMAR
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1040	Employee Name	RUPALI CHANDOLA
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1041	Employee Name	NAGENDHIRAN K
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1042	Employee Name	PRAVIN KUMAR R
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1043	Employee Name	ARUN T
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1044	Employee Name	NAVJOT KAUR
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1045	Employee Name	JOICE JOSE
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1046	Employee Name	AKASH SOOD
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1047	Employee Name	JAMIN RAJ A
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	11900		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 10978.67</b>	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1048	Employee Name	MANOBALAN
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			



New Demo Company

Payslip for the month of **January - 2024**

Employee Code	EIS1049	Employee Name	PRAKASH S
Department		Division	
Bank Account Number		Bank Name	
Designation			
<b>Earnings</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
Basic	6887.1	PF Employee	1637.32
HRA	9838.71	ESI Employee	175.62
Conveyance	6690.32		
Communication Allowance	66.9		
Arrear Basic	0		
Arrear HRA	0		
Arrear Conveyance	0		
Communication Allowance	0		
Gross Earnings	23416.13		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		<b>Rs. 21603.19</b>	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
<b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>			