



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1001	Employee Name	RAMU M
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

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



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1004	Employee Name	PARTHIBAN
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

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



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1008	Employee Name	BALAJI V
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

Employee Code	EIS1010	Employee Name	SWARANJEET SINGH CHAUDHARY
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings		Deductions	
	Actual		Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10978.67**

Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only

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New Demo Company

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

Employee Code	EIS1012	Employee Name	RADHAKRISHNAN
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1013	Employee Name	KALKI RAVICHANDRAN
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

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



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1016	Employee Name	VASANTHAKUMAR SELVARAJ
Department		Designation	
Bank Name		Bank Account Number	

Earnings		Deductions	
	Actual		Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 21603.19**

Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only

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New Demo Company

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

Employee Code	EIS1017	Employee Name	MUTHU M
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	
Earnings		Deductions	
	Actual		Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1018	Employee Name	GREENISH P
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	
Earnings	Actual	Deductions	Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 10978.67	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
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New Demo Company

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

Employee Code	EIS1019	Employee Name	JANCY B
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 10978.67	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
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New Demo Company

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

Employee Code	EIS1020	Employee Name	RAJKUMAR P
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1021	Employee Name	KALIA PERUMAL B
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1022	Employee Name	PARTHIBAN R
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	
Earnings		Deductions	
	Actual		Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 10978.67	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
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New Demo Company

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

Employee Code	EIS1023	Employee Name	ARUL P
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 10978.67	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
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New Demo Company

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

Employee Code	EIS1024	Employee Name	RAJKUMAR K
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1025	Employee Name	SIVAKUMAR R
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1026	Employee Name	GOWTHAM
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	
Earnings	Actual	Deductions	Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 10978.67	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
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New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1029	Employee Name	RAJAKANNU V
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

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



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1032	Employee Name	VINOTH SRINIVASAN
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

Employee Code	EIS1033	Employee Name	RAMESH KONDRU
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

Employee Code	EIS1034	Employee Name	SELVAPRAKASH K
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1036	Employee Name	SHIVA
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

Employee Code	EIS1037	Employee Name	SRINIVASAN D
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

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



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1040	Employee Name	RUPALI CHANDOLA
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

Employee Code	EIS1041	Employee Name	NAGENDHIRAN K
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

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



New Demo Company

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

Employee Code	EIS1043	Employee Name	ARUN T
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 10978.67	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
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New Demo Company

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

Employee Code	EIS1044	Employee Name	NAVJOT KAUR
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1045	Employee Name	JOICE JOSE
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1046	Employee Name	AKASH SOOD
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
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New Demo Company

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

Employee Code	EIS1047	Employee Name	JAMIN RAJ A
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
Basic	3500	PF Employee	832.08
HRA	5000	ESI Employee	89.25
Conveyance	3400		
Communication Allowance	34		
Arrear Basic	0		
Arrear HRA	0		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	11900		
Total Earnings : Rs.	11900.00	Total Deductions : Rs.	921.33
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 10978.67	
Net Pay in words : Ten Thousand Nine Hundred and Seventy Eight rupees and Sixty Seven paise only			
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New Demo Company

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

Employee Code	EIS1048	Employee Name	MANOBALAN
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			



New Demo Company

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

Employee Code	EIS1049	Employee Name	PRAKASH S
Department		Designation	
Bank Name		Bank Account Number	
Earnings	Actual	Deductions	Actual
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		
Communication Allowance	0		
Arrear Conveyance	0		
Gross Earnings	23416.13		
Total Earnings : Rs.	23416.13	Total Deductions : Rs.	1812.94
Net Pay for the month (Total Earnings - Total Deductions):		Rs. 21603.19	
Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only			
NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT			