



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 | Fixed | Actual | Deductions | Actual |
|----------------------|--------------|---------------|------------------------|---------------|
| Basic | 7500.00 | 4919.36 | | |
| Total Earnings : Rs. | 7500.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1004 | Employee Name | PARTHIBAN | |
| Department | | Designation | | |
| Bank Name | | Bank Account Number | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1006 | Employee Name | SANTHOS KUMAR R |
|--|----------|---------------------|-------------------------------|
| Department | | Designation | |
| Bank Name | | Bank Account Number | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1008 | Employee Name | BALAJI V | |
| Department | | Designation | | |
| Bank Name | | Bank Account Number | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1010 | Employee Name | SWARANJEET SINGH CHAUDHARY |
| Department | | Designation | |
| Bank Name | Indian Overseas Bank | Bank Account Number | |

| Earnings | Fixed | Actual | Deductions | Actual |
|-----------------------------|-----------------|-----------------|-------------------------------|---------------|
| Basic | 10500.00 | 3500.00 | PF Employee | 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee | 89.25 |
| Conveyance | 10200.00 | 3400.00 | | |
| Communication Allowance | 102.00 | 34.00 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee | 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee | 89.25 |
| Conveyance | 10200.00 | 3400.00 | | |
| Communication Allowance | 102.00 | 34.00 | | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1015 | Employee Name | PRABAKARAN M |
|--|----------|---------------------|-------------------------------|
| Department | | Designation | |
| Bank Name | | Bank Account Number | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1016 | Employee Name | VASANTHAKUMAR SELVARAJ |
| Department | | Designation | |
| Bank Name | | Bank Account Number | |

| Earnings | Fixed | Actual | Deductions | Actual |
|-----------------------------|-----------------|-----------------|-------------------------------|----------------|
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1023 | Employee Name | ARUL P |
|--|----------|---------------------|-------------------------------|
| Department | | Designation | |
| Bank Name | | Bank Account Number | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1028 | Employee Name | P JOHN BOSCO |
|---|----------|---------------------|--------------------------------|
| Department | | Designation | |
| Bank Name | | Bank Account Number | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| Fixed | Actual | | Actual |
| Basic | 10500.00 | PF Employee | 832.08 |
| HRA | 15000.00 | ESI Employee | 89.25 |
| Conveyance | 10200.00 | | |
| Communication Allowance | 102.00 | | |
| | | | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1044 | Employee Name | NAVJOT KAUR |
|---|----------|---------------------|--------------------------------|
| Department | | Designation | |
| Bank Name | | Bank Account Number | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1045 | Employee Name | JOICE JOSE | |
| Department | | Designation | | |
| Bank Name | | Bank Account Number | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1046 | Employee Name | AKASH SOOD | |
| Department | | Designation | | |
| Bank Name | | Bank Account Number | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee | 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee | 175.62 |
| Conveyance | 10200.00 | 6690.32 | | |
| Communication Allowance | 102.00 | 66.90 | | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1047 | Employee Name | JAMIN RAJ A |
|--|----------|---------------------|-------------------------------|
| Department | | Designation | |
| Bank Name | | Bank Account Number | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 3500.00 | PF Employee 832.08 |
| HRA | 15000.00 | 5000.00 | ESI Employee 89.25 |
| Conveyance | 10200.00 | 3400.00 | |
| Communication Allowance | 102.00 | 34.00 | |
| Total Earnings : Rs. | 35802.00 | 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 | EIS1048 | Employee Name | MANOBALAN |
|---|----------|---------------------|--------------------------------|
| Department | | Designation | |
| Bank Name | | Bank Account Number | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 10500.00 | 6887.10 | PF Employee 1637.32 |
| HRA | 15000.00 | 9838.71 | ESI Employee 175.62 |
| Conveyance | 10200.00 | 6690.32 | |
| Communication Allowance | 102.00 | 66.90 | |
| Total Earnings : Rs. | 35802.00 | 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 | | | |