



New Demo Company

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

Employee Code	EIS0054	Employee Name	Ajay K S
Department	IT	Designation	OPS
Bank Name		Bank Account Number	

<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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	OPS	
Bank Name		Bank Account Number		
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<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		Designation	OPS
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):		<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		Designation	OPS
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):		<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		Designation	OPS
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):		<b>Rs. 21603.19</b>	
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	EIS1005	Employee Name	RAJIN DAS M
Department		Designation	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12238457988
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):		<b>Rs. 21603.19</b>	
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	OPS
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):		<b>Rs. 10978.67</b>	
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	OPS	
Bank Name		Bank Account Number		
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<b>Rs. 21603.19</b>		
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	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12234657886

<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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		
<b>Total Earnings : Rs.</b>	<b>35802.00</b>	<b>11900.00</b>	<b>Total Deductions : Rs.</b>	<b>921.33</b>

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	OPS
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):		<b>Rs. 21603.19</b>	
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	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12238477988
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):		<b>Rs. 21603.19</b>	
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	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12234657887
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):		<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		Designation	OPS
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):		<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		Designation	OPS
Bank Name		Bank Account Number	

<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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		
<b>Total Earnings : Rs.</b>	<b>35802.00</b>	<b>23416.13</b>	<b>Total Deductions : Rs.</b>	<b>1812.94</b>

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	OPS	
Bank Name	Indian Overseas Bank	Bank Account Number	12238477978	
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<b>Rs. 21603.19</b>		
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	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12234657888
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):		<b>Rs. 10978.67</b>	
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	OPS
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):		<b>Rs. 10978.67</b>	
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	OPS	
Bank Name		Bank Account Number		
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<b>Rs. 21603.19</b>		
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	OPS
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):		<b>Rs. 21603.19</b>	
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	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12234657880
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):		<b>Rs. 10978.67</b>	
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	OPS
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):		<b>Rs. 10978.67</b>	
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	OPS
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):		<b>Rs. 21603.19</b>	
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	OPS
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):		<b>Rs. 21603.19</b>	
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	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12234657881
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):		<b>Rs. 10978.67</b>	
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	OPS
Bank Name		Bank Account Number	
Earnings		Deductions	
Fixed	Actual		Actual
Basic	10500.00	PF Employee	1637.32
HRA	15000.00	ESI Employee	175.62
Conveyance	10200.00		
Communication Allowance	102.00		
Total Earnings : Rs.	35802.00	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		Designation	OPS	
Bank Name		Bank Account Number		
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<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		Designation	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12234657884
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):		<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		Designation	OPS
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):		<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		Designation	OPS	
Bank Name		Bank Account Number		
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<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		Designation	OPS	
Bank Name		Bank Account Number		
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<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		Designation	OPS
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):		<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		Designation	OPS	
Bank Name		Bank Account Number		
<b>Earnings</b>	<b>Fixed</b>	<b>Actual</b>	<b>Deductions</b>	<b>Actual</b>
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):		<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		Designation	OPS
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):		<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		Designation	OPS
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):		<b>Rs. 21603.19</b>	
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	EIS1038	Employee Name	MUGUNDAN K
Department		Designation	OPS
Bank Name	Indian Overseas Bank	Bank Account Number	12238457981
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):		<b>Rs. 21603.19</b>	
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	EIS1039	Employee Name	ARUN KUMAR
Department		Designation	OPS
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):		<b>Rs. 10978.67</b>	
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	EIS1040	Employee Name	RUPALI CHANDOLA
Department		Designation	OPS
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):		<b>Rs. 21603.19</b>	
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	EIS1041	Employee Name	NAGENDHIRAN K
Department		Designation	OPS
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):		<b>Rs. 21603.19</b>	
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	EIS1042	Employee Name	PRAVIN KUMAR R
Department		Designation	OPS
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):		<b>Rs. 21603.19</b>	
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	EIS1043	Employee Name	ARUN T
Department		Designation	OPS
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):		<b>Rs. 10978.67</b>	
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	OPS
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):		<b>Rs. 21603.19</b>	
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	OPS
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):		<b>Rs. 21603.19</b>	
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	OPS
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):		<b>Rs. 21603.19</b>	
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	OPS
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):		<b>Rs. 10978.67</b>	
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	OPS
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):		<b>Rs. 21603.19</b>	
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	EIS1049	Employee Name	PRAKASH S
Department		Designation	OPS
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):		<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>			