



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>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| 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         | OPS    |
| Bank Name     |         | Bank Account Number |        |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1004       | Employee Name          | PARTHIBAN     |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS           |
| Bank Name               | Indian Overseas Bank | Bank Account Number    | 12238457988   |
| <b>Earnings</b>         | <b>Actual</b>        | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1               | PF Employee            | 1637.32       |
| HRA                     | 9838.71              | ESI Employee           | 175.62        |
| Conveyance              | 6690.32              |                        |               |
| Communication Allowance | 66.9                 |                        |               |
| Arrear Basic            | 0                    |                        |               |
| Arrear HRA              | 0                    |                        |               |
| 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 | EIS1006 | Employee Name       | SANTHOS KUMAR R |
| Department    |         | Designation         | OPS             |
| Bank Name     |         | Bank Account Number |                 |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS           |
| Bank Name   |               | Bank Account Number    |               |
| <b>Earnings</b>   | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic   | 6887.1        | PF Employee            | 1637.32       |
| HRA   | 9838.71       | ESI Employee           | 175.62        |
| Conveyance  | 6690.32       |                        |               |
| Communication Allowance   | 66.9          |                        |               |
| Arrear Basic  | 0             |                        |               |
| Arrear HRA  | 0             |                        |               |
| 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):                                  |               | <b>Rs. 21603.19</b>    |               |
| Net Pay in words : Twenty One Thousand Six Hundred and Three rupees and Nineteen paise only |               |                        |               |
| <b>NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT</b>                       |               |                        |               |



New Demo Company

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

|               |                      |                     |                               |
|---------------|----------------------|---------------------|-------------------------------|
| Employee Code | EIS1010              | Employee Name       | SWARANJEET SINGH<br>CHAUDHARY |
| Department    |                      | Designation         | OPS                           |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12234657886                   |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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         | OPS           |
| Bank Name     |         | Bank Account Number |               |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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         | OPS                |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12238477988        |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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         | OPS          |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12234657887  |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1015       | Employee Name          | PRABAKARAN M  |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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 | EIS1016 | Employee Name       | VASANTHAKUMAR<br>SELVARAJ |
| Department    |         | Designation         | OPS                       |
| Bank Name     |         | Bank Account Number |                           |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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         | OPS         |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12238477978 |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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         | OPS         |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12234657888 |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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         | OPS     |
| Bank Name     |         | Bank Account Number |         |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS             |
| Bank Name               |               | Bank Account Number    |                 |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b>   |
| Basic                   | 6887.1        | PF Employee            | 1637.32         |
| HRA                     | 9838.71       | ESI Employee           | 175.62          |
| Conveyance              | 6690.32       |                        |                 |
| Communication Allowance | 66.9          |                        |                 |
| Arrear Basic            | 0             |                        |                 |
| Arrear HRA              | 0             |                        |                 |
| 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         | OPS         |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12234657880 |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b> | <b>Actual</b> |
|-------------------------|---------------|-------------------|---------------|
| Basic                   | 3500          | PF Employee       | 832.08        |
| HRA                     | 5000          | ESI Employee      | 89.25         |
| Conveyance              | 3400          |                   |               |
| Communication Allowance | 34            |                   |               |
| Arrear Basic            | 0             |                   |               |
| Arrear HRA              | 0             |                   |               |
| 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 | EIS1023 | Employee Name       | ARUL P |
| Department    |         | Designation         | OPS    |
| Bank Name     |         | Bank Account Number |        |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1024       | Employee Name          | RAJKUMAR K    |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1025       | Employee Name          | SIVAKUMAR R   |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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 | EIS1026              | Employee Name       | GOWTHAM     |
| Department    |                      | Designation         | OPS         |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12234657881 |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1028       | Employee Name          | P JOHN BOSCO  |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1029       | Employee Name          | RAJAKANNU V   |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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 | EIS1030              | Employee Name       | THIRUPATHI P |
| Department    |                      | Designation         | OPS          |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12234657884  |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1031       | Employee Name          | MAHESHWARAN RK |
| Department              |               | Designation            | OPS            |
| Bank Name               |               | Bank Account Number    |                |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b>  |
| Basic                   | 3500          | PF Employee            | 832.08         |
| HRA                     | 5000          | ESI Employee           | 89.25          |
| Conveyance              | 3400          |                        |                |
| Communication Allowance | 34            |                        |                |
| Arrear Basic            | 0             |                        |                |
| Arrear HRA              | 0             |                        |                |
| 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           | EIS1032       | Employee Name          | VINOTH SRINIVASAN |
| Department              |               | Designation            | OPS               |
| Bank Name               |               | Bank Account Number    |                   |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b>     |
| Basic                   | 6887.1        | PF Employee            | 1637.32           |
| HRA                     | 9838.71       | ESI Employee           | 175.62            |
| Conveyance              | 6690.32       |                        |                   |
| Communication Allowance | 66.9          |                        |                   |
| Arrear Basic            | 0             |                        |                   |
| Arrear HRA              | 0             |                        |                   |
| 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         | OPS           |
| Bank Name     |         | Bank Account Number |               |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1034       | Employee Name          | SELVAPRAKASH K |
| Department              |               | Designation            | OPS            |
| Bank Name               |               | Bank Account Number    |                |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b>  |
| Basic                   | 6887.1        | PF Employee            | 1637.32        |
| HRA                     | 9838.71       | ESI Employee           | 175.62         |
| Conveyance              | 6690.32       |                        |                |
| Communication Allowance | 66.9          |                        |                |
| Arrear Basic            | 0             |                        |                |
| Arrear HRA              | 0             |                        |                |
| 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           | EIS1035       | Employee Name          | SELVANARAYANAN S |
| Department              |               | Designation            | OPS              |
| Bank Name               |               | Bank Account Number    |                  |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b>    |
| Basic                   | 3500          | PF Employee            | 832.08           |
| HRA                     | 5000          | ESI Employee           | 89.25            |
| Conveyance              | 3400          |                        |                  |
| Communication Allowance | 34            |                        |                  |
| Arrear Basic            | 0             |                        |                  |
| Arrear HRA              | 0             |                        |                  |
| 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 | EIS1036 | Employee Name       | SHIVA |
| Department    |         | Designation         | OPS   |
| Bank Name     |         | Bank Account Number |       |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1037       | Employee Name          | SRINIVASAN D  |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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 | EIS1038              | Employee Name       | MUGUNDAN K  |
| Department    |                      | Designation         | OPS         |
| Bank Name     | Indian Overseas Bank | Bank Account Number | 12238457981 |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1039       | Employee Name          | ARUN KUMAR    |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1040       | Employee Name          | RUPALI CHANDOLA |
| Department              |               | Designation            | OPS             |
| Bank Name               |               | Bank Account Number    |                 |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b>   |
| Basic                   | 6887.1        | PF Employee            | 1637.32         |
| HRA                     | 9838.71       | ESI Employee           | 175.62          |
| Conveyance              | 6690.32       |                        |                 |
| Communication Allowance | 66.9          |                        |                 |
| Arrear Basic            | 0             |                        |                 |
| Arrear HRA              | 0             |                        |                 |
| 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 | EIS1041 | Employee Name       | NAGENDHIRAN K |
| Department    |         | Designation         | OPS           |
| Bank Name     |         | Bank Account Number |               |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1042       | Employee Name          | PRAVIN KUMAR R |
| Department              |               | Designation            | OPS            |
| Bank Name               |               | Bank Account Number    |                |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b>  |
| Basic                   | 6887.1        | PF Employee            | 1637.32        |
| HRA                     | 9838.71       | ESI Employee           | 175.62         |
| Conveyance              | 6690.32       |                        |                |
| Communication Allowance | 66.9          |                        |                |
| Arrear Basic            | 0             |                        |                |
| Arrear HRA              | 0             |                        |                |
| 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           | EIS1043       | Employee Name          | ARUN T        |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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 | EIS1044 | Employee Name       | NAVJOT KAUR |
| Department    |         | Designation         | OPS         |
| Bank Name     |         | Bank Account Number |             |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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 | EIS1045 | Employee Name       | JOICE JOSE |
| Department    |         | Designation         | OPS        |
| Bank Name     |         | Bank Account Number |            |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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         | OPS         |
| Bank Name     |         | Bank Account Number |             |

| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
|-------------------------|---------------|------------------------|---------------|
| Basic                   | 3500          | PF Employee            | 832.08        |
| HRA                     | 5000          | ESI Employee           | 89.25         |
| Conveyance              | 3400          |                        |               |
| Communication Allowance | 34            |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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           | EIS1049       | Employee Name          | PRAKASH S     |
| Department              |               | Designation            | OPS           |
| Bank Name               |               | Bank Account Number    |               |
| <b>Earnings</b>         | <b>Actual</b> | <b>Deductions</b>      | <b>Actual</b> |
| Basic                   | 6887.1        | PF Employee            | 1637.32       |
| HRA                     | 9838.71       | ESI Employee           | 175.62        |
| Conveyance              | 6690.32       |                        |               |
| Communication Allowance | 66.9          |                        |               |
| Arrear Basic            | 0             |                        |               |
| Arrear HRA              | 0             |                        |               |
| 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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