New Demo Company

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

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

Earnings	Fixed	Actual	Deductions	Actual
Basic	2500.00	2419.36	PF Employee	1103.23
HRA	2500.00	2419.36	ESI Employee	58.07
Conveyance	3000.00	2903.23	PT	77.00
CommunicationAllowance	4000.00	3870.97		
Total Earnings : Rs.	12000	7741.95	Total Deductions : Rs.	1238.30

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 6503.65**

Net Pay in words : Six Thousand Five Hundred and Three rupees and Sixty Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1001	Employee Name	RAMU M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1002	Employee Name	SURESH R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five 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	Finance	Designation	OPS
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1004	Employee Name	PARTHIBAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1005	Employee Name	RAJIN DAS M
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1006	Employee Name	SANTHOS KUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1008	Employee Name	BALAJI V
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1010	Employee Name	SWARANJEET SINGH CHAUDHARY
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five 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	EIS1012	Employee Name	RADHAKRISHNAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1013	Employee Name	KALKI RAVICHANDRAN
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1014	Employee Name	VENGADAPATHI
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1015	Employee Name	PRABAKARAN M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

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

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1017	Employee Name	MUTHU M
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1018	Employee Name	GREENISH P
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five 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	EIS1019	Employee Name	JANCY B
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five 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	EIS1020	Employee Name	RAJKUMAR P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five 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	EIS1021	Employee Name	KALIA PERUMAL B
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1022	Employee Name	PARTHIBAN R
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1023	Employee Name	ARUL P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five 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	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1025	Employee Name	SIVAKUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1026	Employee Name	GOWTHAM
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1028	Employee Name	P JOHN BOSCO
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1029	Employee Name	RAJAKANNU V
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1030	Employee Name	THIRUPATHI P
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1031	Employee Name	MAHESHWARAN RK
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1032	Employee Name	VINOTH SRINIVASAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1033	Employee Name	RAMESH KONDRU
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1034	Employee Name	SELVAPRAKASH K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1035	Employee Name	SELVANARAYANAN S
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1036	Employee Name	SHIVA
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1037	Employee Name	SRINIVASAN D
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1038	Employee Name	MUGUNDAN K
Department		Designation	
Bank Name	Indian Overseas Bank	Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1039	Employee Name	ARUN KUMAR
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1040	Employee Name	RUPALI CHANDOLA
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1041	Employee Name	NAGENDHIRAN K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1042	Employee Name	PRAVIN KUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1043	Employee Name	ARUN T
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1044	Employee Name	NAVJOT KAUR
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1045	Employee Name	JOICE JOSE
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1046	Employee Name	AKASH SOOD
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1047	Employee Name	JAMIN RAJ A
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00	PT	115.00
Conveyance	3400.00	3400.00		
CommunicationAllowance	34.00	34.00		
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	204.25

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11695.75**

Net Pay in words : Eleven Thousand Six Hundred and Ninety Five rupees and Seventy Five paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT

New Demo Company

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

Employee Code	EIS1048	Employee Name	MANOBALAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	EIS1049	Employee Name	PRAKASH S
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3387.10	ESI Employee	86.37
HRA	5000.00	4838.71	PT	115.00
Conveyance	3400.00	3290.32		
CommunicationAllowance	34.00	32.90		
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	201.37

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 11314.76**

Net Pay in words : Eleven Thousand Three Hundred and Fourteen rupees and Seventy 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	P0002	Employee Name	Ajay K S
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	1129.03	ESI Employee	33.11
HRA	5000.00	1612.90	PT	33.00
Conveyance	3400.00	1096.77	Other Deduction	100.00
CommunicationAllowance	34.00	10.97		
Arrear Basic	0.00	131.00		
Arrear HRA	0.00	123.00		
ACommunicationAllowance	0.00	167.00		
Arrear Conveyance	0.00	155.00		
Total Earnings : Rs.	11934	4414.70	Total Deductions : Rs.	366.11

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 4048.59**

Net Pay in words : Four Thousand Forty Eight rupees and Fifty Nine 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	P0004	Employee Name	Anand M K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0006	Employee Name	RAMU M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0007	Employee Name	SURESH R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0008	Employee Name	RAMU M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0009	Employee Name	PARTHIBAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0010	Employee Name	RAJIN DAS M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0011	Employee Name	SANTHOS KUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0012	Employee Name	MANIKYARAJAIAH
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0013	Employee Name	BALAJI V
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0014	Employee Name	MANIBALAN D
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0015	Employee Name	SWARANJEET SINGH CHAUDHARY
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0016	Employee Name	NAPOLEON
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0017	Employee Name	RADHAKRISHNAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0018	Employee Name	KALKI RAVICHANDRAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	**Fixed**	**Actual**	**Deductions**	**Actual**
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0019	Employee Name	VENGADAPATHI
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0020	Employee Name	PRABAKARAN M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0021	Employee Name	VASANTHAKUMAR SELVARAJ
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0022	Employee Name	MUTHU M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0023	Employee Name	GREENISH P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0024	Employee Name	JANCY B
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0025	Employee Name	RAJKUMAR P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0026	Employee Name	KALIA PERUMAL B
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0027	Employee Name	PARTHIBAN R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0028	Employee Name	ARUL P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0029	Employee Name	RAJKUMAR K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0030	Employee Name	SIVAKUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0031	Employee Name	GOWTHAM
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0032	Employee Name	ANOOP JAMES
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0033	Employee Name	P JOHN BOSCO
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0034	Employee Name	RAJAKANNU V
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0035	Employee Name	THIRUPATHI P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0036	Employee Name	MAHESHWARAN RK
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0037	Employee Name	VINOTH SRINIVASAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0038	Employee Name	RAMESH KONDRU
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0039	Employee Name	SELVAPRAKASH K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0040	Employee Name	SELVANARAYANAN S
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0041	Employee Name	SHIVA
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0042	Employee Name	SRINIVASAN D
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0043	Employee Name	MUGUNDAN K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0044	Employee Name	ARUN KUMAR
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0045	Employee Name	RUPALI CHANDOLA
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0046	Employee Name	NAGENDHIRAN K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0047	Employee Name	PRAVIN KUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0048	Employee Name	ARUN T
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0049	Employee Name	NAVJOT KAUR
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0050	Employee Name	JOICE JOSE
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0051	Employee Name	AKASH SOOD
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0052	Employee Name	JAMIN RAJ A
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0053	Employee Name	MANOBALAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0054	Employee Name	PRAKASH S
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0056	Employee Name	RAMU M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0057	Employee Name	SURESH R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0058	Employee Name	RAVI.R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0059	Employee Name	PARTHIBAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0060	Employee Name	RAJIN DAS M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0061	Employee Name	SANTHOS KUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0062	Employee Name	MANIKYARAJAIAH
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0063	Employee Name	BALAJI V
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0064	Employee Name	MANIBALAN D
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0065	Employee Name	SWARANJEET SINGH CHAUDHARY
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0066	Employee Name	NAPOLEON
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0067	Employee Name	RADHAKRISHNAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0068	Employee Name	KALKI RAVICHANDRAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0069	Employee Name	VENGADAPATHI
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0070	Employee Name	PRABAKARAN M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0071	Employee Name	VASANTHAKUMAR SELVARAJ
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0072	Employee Name	MUTHU M
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0073	Employee Name	GREENISH P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0074	Employee Name	JANCY B
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0075	Employee Name	RAJKUMAR P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0076	Employee Name	KALIA PERUMAL B
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0077	Employee Name	PARTHIBAN R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0078	Employee Name	ARUL P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0079	Employee Name	RAJKUMAR K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0080	Employee Name	SIVAKUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0081	Employee Name	GOWTHAM
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0082	Employee Name	ANOOP JAMES
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0083	Employee Name	P JOHN BOSCO
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0084	Employee Name	RAJAKANNU V
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0085	Employee Name	THIRUPATHI P
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0086	Employee Name	MAHESHWARAN RK
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0087	Employee Name	VINOTH SRINIVASAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0088	Employee Name	RAMESH KONDRU
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0089	Employee Name	SELVAPRAKASH K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0090	Employee Name	SELVANARAYANAN S
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0091	Employee Name	SHIVA
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0092	Employee Name	SRINIVASAN D
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0093	Employee Name	MUGUNDAN K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0094	Employee Name	ARUN KUMAR
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0095	Employee Name	RUPALI CHANDOLA
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0096	Employee Name	NAGENDHIRAN K
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0097	Employee Name	PRAVIN KUMAR R
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0098	Employee Name	ARUN T
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0099	Employee Name	NAVJOT KAUR
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0100	Employee Name	JOICE JOSE
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0101	Employee Name	AKASH SOOD
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0102	Employee Name	JAMIN RAJ A
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0103	Employee Name	MANOBALAN
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy 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	P0104	Employee Name	PRAKASH S
Department		Designation	
Bank Name		Bank Account Number	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42	PT	115.00
Conveyance	3400.00	3180.65		
CommunicationAllowance	34.00	31.81		
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	198.49

Net Pay for the month (Total Earnings - Total Deductions): **Rs. 10933.77**

Net Pay in words : Ten Thousand Nine Hundred and Thirty Three rupees and Seventy Seven paise only

NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT