



New Demo Company

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

| | | | | |
|---|--------------|-----------------------|--------------------------|---------------|
| Employee Code | INOVA-0002 | Employee Name | K.Subramania Bharathiyar | |
| Designation | | Department | Sales | |
| Bank Name | | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 900000.00 | 900000.00 | PF Employee | 108000.00 |
| HRA | 680000.00 | 680000.00 | | |
| ESpecialAllowances | 56506.67 | 56506.67 | | |
| Total Earnings : Rs. | 1636506.67 | 1659495.83 | Total Deductions : Rs. | 108000.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 1551495.83 | | |
| Net Pay in words : Fifteen Lakhs Fifty One Thousand Four Hundred and Ninety Five rupees and Eighty Three paise only | | | | |
| NO SIGNATURE IS REQUIRED, AS THIS IS A SYSTEM GENERATED REPORT | | | | |



New Demo Company

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

| | | | | |
|--|--------------|----------------------|------------------------|---------------|
| Employee Code | INOVA-0009 | Employee Name | P.Venkatesh | |
| Designation | | Department | | |
| Bank Name | | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 156833.33 | 156833.33 | PF Employee | 18820.00 |
| HRA | 78416.67 | 78416.67 | | |
| ESpecialAllowances | 85073.83 | 85073.83 | | |
| Total Earnings : Rs. | 320323.83 | 321712.50 | Total Deductions : Rs. | 18820.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 302892.50 | | |
| Net Pay in words : Three Lakhs Two Thousand Eight Hundred and Ninety Two rupees and Fifty paise only | | | | |
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New Demo Company

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

| Employee Code | INOVA-0011 | Employee Name | A.Maria Daniel |
|---|------------|---------------------|-----------------------------|
| Designation | | Department | |
| Bank Name | HDFC Bank | Bank Account Number | |
| Month Days | 30.00 | Paid Days | 30.00 |
| LOP | 0.00 | | |
| Earnings | | Deductions | |
| | Fixed | Actual | Actual |
| Basic | 44100.00 | 44100.00 | |
| HRA | 22050.00 | 22050.00 | |
| ESpecialAllowances | 23487.92 | 23487.92 | |
| Total Earnings : Rs. | 89637.92 | 82687.50 | Total Deductions : Rs. 0.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 82687.50 | |
| Net Pay in words : Eighty Two Thousand Six Hundred and Eighty Seven rupees and Fifty paise only | | | |
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New Demo Company

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

| | | | | |
|--|--------------|---------------------|------------------------|---------------|
| Employee Code | INOVA-0013 | Employee Name | Amit Goralal Vora | |
| Designation | | Department | | |
| Bank Name | | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 165266.67 | 165266.67 | | |
| HRA | 82633.33 | 82633.33 | | |
| ESpecialAllowances | 84939.00 | 84939.00 | | |
| Total Earnings : Rs. | 332839 | 342525.00 | Total Deductions : Rs. | 0.00 |
| Net Pay for the month (Total Earnings - Total Deductions): Rs. 342525.00 | | | | |
| Net Pay in words : Three Lakhs Forty Two Thousand Five Hundred and Twenty Five rupees only | | | | |
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New Demo Company

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

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|--|--------------|----------------------|------------------------|---------------|
| Employee Code | INOVA-0018 | Employee Name | Tushar Khandu Narwade | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 119400.00 | 119400.00 | | |
| HRA | 59700.00 | 59700.00 | | |
| ESpecialAllowances | 63478.50 | 63478.50 | | |
| Total Earnings : Rs. | 242578.5 | 251525.00 | Total Deductions : Rs. | 0.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 251525.00 | | |
| Net Pay in words : Two Lakhs Fifty One Thousand Five Hundred and Twenty Five rupees only | | | | |
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New Demo Company

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

| | | | | |
|---|--------------|---------------------|------------------------|---------------|
| Employee Code | INOVA-0019 | Employee Name | Harsh Vikram Poddar | |
| Designation | | Department | Finance | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 68600.00 | 68600.00 | | |
| HRA | 34300.00 | 34300.00 | | |
| ESpecialAllowances | 35422.00 | 35422.00 | | |
| Total Earnings : Rs. | 138322 | 155025.00 | Total Deductions : Rs. | 0.00 |
| Net Pay for the month (Total Earnings - Total Deductions): Rs. 155025.00 | | | | |
| Net Pay in words : One Lakh Fifty Five Thousand Twenty Five rupees only | | | | |
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New Demo Company

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

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|--|--------------|----------------------|------------------------|---------------|
| Employee Code | INOVA-0025 | Employee Name | Shankar Shejal | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 81133.33 | 81133.33 | PF Employee | 9736.00 |
| HRA | 40566.67 | 40566.67 | PT | 209.00 |
| ESpecialAllowances | 44852.50 | 44852.50 | | |
| Total Earnings : Rs. | 166552.5 | 152125.00 | Total Deductions : Rs. | 9955.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 142170.00 | | |
| Net Pay in words : One Lakh Forty Two Thousand One Hundred and Seventy rupees only | | | | |
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New Demo Company

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

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|---|--------------|---------------------|------------------------|---------------|
| Employee Code | INOVA-0027 | Employee Name | Nagarajan GVG | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 45700.00 | 45700.00 | PF Employee | 5484.00 |
| HRA | 22850.00 | 22850.00 | ESI Employee | 642.66 |
| ESpecialAllowances | 24411.00 | 24411.00 | | |
| Total Earnings : Rs. | 92961 | 85687.50 | Total Deductions : Rs. | 6126.66 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 79560.84 | | |
| Net Pay in words : Seventy Nine Thousand Five Hundred and Sixty rupees and Eighty Four paise only | | | | |
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New Demo Company

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

| | | | | |
|---|--------------|----------------------|------------------------|---------------|
| Employee Code | INOVA-0031 | Employee Name | R Anil Kumar | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 266266.67 | 266266.67 | PF Employee | 31952.00 |
| HRA | 133133.33 | 133133.33 | | |
| ESpecialAllowances | 105457.58 | 105457.58 | | |
| Total Earnings : Rs. | 504857.58 | 536983.33 | Total Deductions : Rs. | 31952.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 505031.33 | | |
| Net Pay in words : Five Lakhs Five Thousand Thirty One rupees and Thirty Three paise only | | | | |
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New Demo Company

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

| | | | | |
|---|--------------|---------------------|------------------------|---------------|
| Employee Code | INOVA-0036 | Employee Name | Urvashi Singh | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 46933.33 | 46933.33 | | |
| HRA | 23466.67 | 23466.67 | | |
| ESpecialAllowances | 25122.50 | 25122.50 | | |
| Total Earnings : Rs. | 95522.5 | 88000.00 | Total Deductions : Rs. | 0.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 88000.00 | | |
| Net Pay in words : Eighty Eight Thousand rupees only | | | | |
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New Demo Company

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

| | | | | |
|---|--------------|---------------------|------------------------|---------------|
| Employee Code | INOVA-0038 | Employee Name | Sanjoy Nandi | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 19711.92 | 19711.92 | PF Employee | 2365.43 |
| HRA | 9856.17 | 9856.17 | PT | 209.00 |
| ESpecialAllowances | 9135.50 | 9135.50 | | |
| Total Earnings : Rs. | 38703.59 | 73193.09 | Total Deductions : Rs. | 2584.43 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 70608.66 | | |
| Net Pay in words : Seventy Thousand Six Hundred and Eight rupees and Sixty Six paise only | | | | |
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New Demo Company

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

| Employee Code | INOVA-0039 | Employee Name | Karambir Singh |
|--|------------|------------------------|----------------|
| Designation | | Department | |
| Bank Name | HDFC Bank | Bank Account Number | |
| Month Days | 30.00 | Paid Days | 30.00 |
| LOP | 0.00 | | |
| Earnings | | Deductions | |
| Fixed | Actual | | Actual |
| Basic | 34633.33 | PF Employee | 4156.00 |
| HRA | 17316.67 | ESI Employee | 467.55 |
| ESpecialAllowances | 20624.17 | | |
| Total Earnings : Rs. | 72574.17 | Total Deductions : Rs. | 4623.55 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 57716.45 | |
| Net Pay in words : Fifty Seven Thousand Seven Hundred and Sixteen rupees and Forty Five paise only | | | |
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New Demo Company

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

| | | | | |
|---|--------------|---------------------|------------------------|---------------|
| Employee Code | INOVA-0040 | Employee Name | Nikhil Sawant | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 57233.33 | 57233.33 | PF Employee | 6868.00 |
| HRA | 28616.67 | 28616.67 | ESI Employee | 804.84 |
| ESpecialAllowances | 31064.58 | 31064.58 | | |
| Total Earnings : Rs. | 116914.58 | 107312.50 | Total Deductions : Rs. | 7672.84 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 99639.66 | | |
| Net Pay in words : Ninety Nine Thousand Six Hundred and Thirty Nine rupees and Sixty Six paise only | | | | |
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New Demo Company

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

| | | | | |
|--|--------------|----------------------|------------------------|---------------|
| Employee Code | INOVA-0041 | Employee Name | Rajesh V | |
| Designation | | Department | | |
| Bank Name | HDFC Bank | Bank Account Number | | |
| Month Days | 30.00 | Paid Days | 30.00 | |
| LOP | 0.00 | | | |
| Earnings | Fixed | Actual | Deductions | Actual |
| Basic | 137800.00 | 137800.00 | PF Employee | 16536.00 |
| HRA | 68900.00 | 68900.00 | PT | 209.00 |
| ESpecialAllowances | 57296.17 | 57296.17 | | |
| Total Earnings : Rs. | 263996.17 | 286858.33 | Total Deductions : Rs. | 16755.00 |
| Net Pay for the month (Total Earnings - Total Deductions): | | Rs. 270103.33 | | |
| Net Pay in words : Two Lakhs Seventy Thousand One Hundred and Three rupees and Thirty Three paise only | | | | |
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