

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			
HRA	2500.00	2419.36			
Conveyance	3000.00	2903.23			
CommunicationAllow	4000.00	3870.97			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

12000

Rs. 7741.95

7741.95 Total Deductions : Rs.

0.00

Net Pay in words: Seven Thousand Seven Hundred and Forty One rupees and Ninety Five paise only



CommunicationAllow

Total Earnings : Rs.

ance

New Demo Company

Payslip for the month of January - 2024

Name RAMU M
n
unt Number
Actual
yee 86.37

32.90

Net Pay for the month (Total Earnings - Total Deductions):

34.00

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



CommunicationAllow

Total Earnings : Rs.

ance

New Demo Company

Payslip for the month of January - 2024

Actual
89.25
_

34.00

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

11900.00 Total Deductions : Rs.

89.25

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only

34.00

11934



Payslip for the month of January - 2024

	·				
Earnings	Fixed	Actual	Deductions		Actu
Bank Name			Bank Account Number	_	
Department			Designation		
Employee Code	EIS1003		Employee Name	RAMU M	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00		
Conveyance	3400.00	3400.00		
CommunicationAllow	34.00	34.00		
ance				
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.		86.37

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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	A	ctual
Basic	3500.00	3500.00	ESI Employee	8	89.25
HRA	5000.00	5000.00			
Conveyance	3400.00	3400.00			
CommunicationAllow	34.00	34.00			
ance					
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	8	89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



CommunicationAllow

Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3290.32			

32.90

Net Pay for the month (Total Earnings - Total Deductions):

34.00

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



Payslip for the month of January - 2024

Employee Code EIS1010 Employee Name SWARANJEET SINGH
Department CHAUDHARY

Bank Name Indian Overseas Bank Designation

Bank Account Number

			Dank Account Number	
Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00		
Conveyance	3400.00	3400.00		
CommunicationAllow	34.00	34.00		
ance				
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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		
Conveyance	3400.00	3290.32		
CommunicationAllow	34.00	32.90		
ance				
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.	86.37

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3400.00			
CommunicationAllow	34.00	34.00			
ance					
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.		89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



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
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 89.25

 Basic
 3500.00
 3500.00
 ESI Employee
 89.25

 HRA
 5000.00
 5000.00

 Conveyance
 3400.00
 3400.00

 CommunicationAllow ance
 34.00
 34.00

 Total Earnings : Rs.
 11934
 11900.00
 Total Deductions : Rs.
 89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



Payslip for the month of January - 2024

Employee Code EIS1016 Employee Name VASANTHAKUMAR
Department SELVARAJ

Bank Name Designation

Bank Account Number

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



Payslip for the month of January - 2024

Employee Code	EIS1017		Employee Name	MUTHU M	
Department			Designation		
Bank Name Indian Overseas Bank I		Bank Account Number			
Earnings	Fixed	Actual	Deductions		Actual
Basic	3500.00	3387.10	ESI Employee		86.37
HRA	5000.00	4838.71			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.		86.37

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



Payslip for the month of January - 2024

Employee Code	EIS1018		Employee Name	GREENISH P	
Department			Designation		
Bank Name	Indian Overseas	Indian Overseas Bank E			
Earnings	Fixed	Actual	Deductions		Actual
Basic	3500.00	3500.00	ESI Employee		89.25
HRA	5000.00	5000.00			
Conveyance	3400.00	3400.00			
CommunicationAllow	34.00	34.00			
ance					
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.		89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



Payslip for the month of January - 2024

Employee Code	EIS1019	Employee Name	JANCY B
Department		Designation	
Bank Name		Bank Account Number	

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Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00		
Conveyance	3400.00	3400.00		
CommunicationAllow	34.00	34.00		
ance				
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



Payslip for the month of January - 2024

. .	2522.22	0=00.00			
Earnings	Fixed	Actual	Deductions		Actu
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	EIS1020		Employee Name	RAJKUMAR P	

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00		
Conveyance	3400.00	3400.00		
CommunicationAllow	34.00	34.00		
ance				
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3400.00			
CommunicationAllow	34.00	34.00			
ance					
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.		89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



Payslip for the month of January - 2024

Earnings	Fixed	Actual	Deductions	
Bank Name			Bank Account Number	
Department			Designation	
Employee Code	EIS1023		Employee Name	ARUL P

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00		
Conveyance	3400.00	3400.00		
CommunicationAllow	34.00	34.00		
ance				
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



CommunicationAllow

Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3290.32			

32.90

Net Pay for the month (Total Earnings - Total Deductions):

34.00

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3400.00			
CommunicationAllow	34.00	34.00			
ance					
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.		89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.		86.37

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3400.00			
CommunicationAllow	34.00	34.00			

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

11900.00 Total Deductions : Rs.

89.25

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only

11934



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	Actu	ual
Basic	3500.00	3387.10	ESI Employee	86.	.37
HRA	5000.00	4838.71			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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	Actu
Basic	3500.00	3500.00	ESI Employee	89.2
HRA	5000.00	5000.00		
Conveyance	3400.00	3400.00		
CommunicationAllow	34.00	34.00		
ance				

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

11900.00 Total Deductions : Rs.

89.25

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only

11934



ance

Total Earnings : Rs.

New Demo Company

Payslip for the month of January - 2024

Employee Code	EIS1036		Employee Name SHI	/A
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		
Conveyance	3400.00	3290.32		
CommunicationAllow	34.00	32.90		

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.		86.37

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



CommunicationAllow

Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3400.00			

34.00

Net Pay for the month (Total Earnings - Total Deductions):

11900.00 Total Deductions : Rs. ns): Rs. 11810.75

89.25

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only

34.00

11934



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.		86.37

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34.00	32.90			
ance					
Total Earnings : Rs.	11934	11516.13	Total Deductions : Rs.		86.37

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11429.76

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



Payslip for the month of January - 2024

Earnings	Fixed	Actual	Deductions	
Bank Name			Bank Account Number	
Department			Designation	
Employee Code	EIS1043		Employee Name	ARUN T

Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3500.00	ESI Employee	89.25
HRA	5000.00	5000.00		
Conveyance	3400.00	3400.00		
CommunicationAllow	34.00	34.00		
ance				
Total Earnings : Rs.	11934	11900.00	Total Deductions : Rs.	89.25

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11810.75

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3290.32			

32.90

Net Pay for the month (Total Earnings - Total Deductions):

34.00

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



ance

CommunicationAllow

Total Earnings : Rs.

New Demo Company

Payslip for the month of January - 2024

Employee Code	EIS1045		Employee Name	JOICE JOSE	
Department			Designation		
Bank Name			Bank Account Number		
1					
Earnings	Fixed	Actual	Deductions		Actual
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 86.37

3290.32

32.90

Net Pay for the month (Total Earnings - Total Deductions):

3400.00

34.00

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



ance

CommunicationAllow

Total Earnings : Rs.

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			
Conveyance	3400.00	3400.00			

34.00

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11810.75

34.00

11934

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only

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

11900.00 Total Deductions : Rs.



ance

CommunicationAllow

Total Earnings : Rs.

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		
:-	Fire d	A a4a1	Dadwatiana		Actual
Earnings	Fixed	Actuai	Deductions		Actual
Basic	3500.00		ESI Employee		89.25

3400.00

34.00

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11810.75

3400.00

34.00

11934

Net Pay in words: Eleven Thousand Eight Hundred and Ten rupees and Seventy Five paise only

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

11900.00 Total Deductions : Rs.



Total Earnings : Rs.

New Demo Company

Payslip for the month of January - 2024

Employee Code	EIS1048		Employee Name	MANOBALAN	
Department			Designation		
·		Bank Account Number			
Earnings	Fixed	Actual	Deductions		Actual
Basic	3500.00	3387.10	ESI Employee		86.37
HRA	5000.00	4838.71			
Conveyance	3400.00	3290.32			
CommunicationAllow ance	34.00	32.90			

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3290.32			
CommunicationAllow	34 00	32 90			

Net Pay for the month (Total Earnings - Total Deductions):

11934

11516.13 Total Deductions : Rs. ns): Rs. 11429.76

86.37

Net Pay in words: Eleven Thousand Four Hundred and Twenty Nine rupees and Seventy Six paise only



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	Other Deduction	100.00
Conveyance	3400.00	1096.77		
CommunicationAllow ance	34.00	10.97		
Arrear Basic	0.00	131.00		
Arrear HRA	0.00	123.00		
ACommunicationAllo wance	0.00	167.00		
Arrear Conveyance	0.00	155.00		
Total Earnings : Rs.	11934	4414.70	Total Deductions : Rs.	333.11

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 4081.59

Net Pay in words: Four Thousand Eighty One rupees and Fifty Nine paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

11934

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

11934 Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Payslip for the month of January - 2024

Earnings	Fixed	Actual	Deductions		Actual
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0010		Employee Name	RAJIN DAS M	

Basic	3500.00	3274.19 ESI Employee	83.49
HRA	5000.00	4677.42	
Conveyance	3400.00	3180.65	
CommunicationAllow	34.00	31.81	
ance			
Total Earnings : Rs.	11934	11132.26 Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

11132.26 Total Deductions : Rs.

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Payslip for the month of January - 2024

Employee Code P0013 Employee Name BALAJI V
Department Designation

Bank Name Bank Account Number

1				
Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Payslip for the month of January - 2024

Employee Code	P0015	Employee Name	SWARANJEET SINGH
Department			CHAUDHARY
Bank Name		Designation	
		Bank Account Number	

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

11132.26 Total Deductions : Rs.

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Payslip for the month of January - 2024

Employee Code P0021 Employee Name VASANTHAKUMAR
Department SELVARAJ

Bank Name Designation

Bank Account Number

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

CommunicationAllow

Total Earnings : Rs.

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
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 83.49

3180.65

31.81

11934 Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

3400.00

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

CommunicationAllow

Total Earnings : Rs.

New Demo Company

Payslip for the month of January - 2024

Employee Code	P0025		Employee Name	RAJKUMAR P
Department			Designation	
Bank Name			Bank Account Number	
Farnings	Fired	A		A.4
Earnings	Fixed	Actual	Deductions	Actual
Basic	3500.00		ESI Employee	83.49

3180.65

31.81

11934 Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

3400.00

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

11132.26 Total Deductions : Rs.

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Payslip for the month of January - 2024

				·	
Earnings	Fixed	Actual	Deductions		A
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0028		Employee Name	ARUL P	

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

11934

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Payslip for the month of January - 2024

Earnings	Fixed	Actual	Deductions		Actual
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0030		Employee Name	SIVAKUMAR R	

Basic	3500.00	3274.19 ESI Employee	83.49
HRA	5000.00	4677.42	
Conveyance	3400.00	3180.65	
CommunicationAllow	34.00	31.81	
ance			
Total Earnings : Rs.	11934	11132.26 Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Payslip for the month of January - 2024

Basic	3500.00	3274 19	FSI Employee		83 49
Earnings	Fixed	Actual	Deductions		Actual
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0031		Employee Name	GOWTHAM	

Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

11934

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Payslip for the month of January - 2024

l	Earnings	Fixed Actu	al Deductions		Actual
Į	Bank Name		Bank Account Number		
l	Department		Designation		
l	Employee Code	P0033	Employee Name	P JOHN BOSCO	

Larnings	TIXCU	Actual	Deductions	Actual
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Payslip for the month of January - 2024

Employee Code	P0034		Employee Name	RAJAKANNU V	
Department		Designation Bank Account Number	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

Conveyance 3400.00 3180.65

CommunicationAllow 34.00 31.81
ance

Total Earnings : Rs. 11934 11132.26 Total Deductions : Rs. 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Conveyance

ance

CommunicationAllow

Total Earnings : Rs.

New Demo Company

Payslip for the month of January - 2024

Employee Code	P0035		Employee Name	THIRUPATHI P	
Department			Designation		
Bank Name			Bank Account Number		
1					
Earnings	Fixed	Actual	Deductions		Actual
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 83.49

3180.65

31.81

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

3400.00

34.00

11934

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
lance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			
Conveyance	0 -1 00.00	0100.00			

31.81

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



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
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 83.49

HRA 5000.00 4677.42
Conveyance 3400.00 3180.65
CommunicationAllow 34.00 31.81
ance
Total Earnings : Rs. 11934 11132.26 Total Deductions : Rs. 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



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
ППР	5000.00	4677 42			

 HRA
 5000.00
 4677.42

 Conveyance
 3400.00
 3180.65

 CommunicationAllow ance
 34.00
 31.81

 Total Earnings : Rs.
 11934
 11132.26
 Total Deductions : Rs.
 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Conveyance

ance

CommunicationAllow

Total Earnings : Rs.

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
		207442	l_a		
Basic	3500.00	3274.19	ESI Employee		83.49
HRA	3500.00 5000.00	3274.19 4677.42			83.49

3180.65

31.81

11934 Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

3400.00

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



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
LIDA		4677 40			

Dasic	3300.00	3274.19	LSI Lilipioyee	03.49
HRA	5000.00	4677.42		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Payslip for the month of January - 2024

	Employee Code	P0044	Employee Name	ARUN KUMAR
	Department		Designation	
	Bank Name		Bank Account Number	
ĺ				

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Conveyance

CommunicationAllow

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
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 83.49

ance 11934 11132.26 Total Deductions : Rs. 83.49 Total Earnings : Rs.

3180.65

31.81

Net Pay for the month (Total Earnings - Total Deductions):

3400.00

34.00

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



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

Larringo	1 IXCG	Aotuui	Doddotiono	Aotuui
Basic	3500.00	3274.19	ESI Employee	83.49
HRA	5000.00	4677.42		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Payslip for the month of January - 2024

Earnings	Fixed	Actual	Deductions		Ac
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0052		Employee Name	JAMIN RAJ A	

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Conveyance

ance

CommunicationAllow

Total Earnings : Rs.

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
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 83.49

3180.65

31.81

11934 Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

3400.00

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Total Earnings : Rs.

ance

New Demo Company

Payslip for the month of January - 2024

P0057		Employee Name	SURESH R	
		Designation		
		Bank Account Number		
Fixed	Actual	Deductions		Actual
3500.00	3274.19	ESI Employee		83.49
5000.00	4677.42			
3400.00	3180 65			
	Fixed 3500.00 5000.00	Fixed Actual 3500.00 3274.19 5000.00 4677.42	Pesignation Bank Account Number Fixed Actual Deductions 3500.00 3274.19 ESI Employee	Designation Bank Account Number Fixed Actual Deductions 3500.00 3274.19 ESI Employee 5000.00 4677.42

31.81

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



Payslip for the month of January - 2024

Earnings	Fixed	Actual	Deductions	
Bank Name			Bank Account Number	
Department			Designation	
Employee Code	P0058		Employee Name	RAVI.R

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

11934

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



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
Earnings Basic	Fixed 3500.00		Deductions ESI Employee		Actual 83.49

 Conveyance
 3400.00
 3180.65

 CommunicationAllow ance
 34.00
 31.81

 Total Earnings : Rs.
 11934
 11132.26
 Total Deductions : Rs.
 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Conveyance

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			

 CommunicationAllow ance
 34.00
 31.81

 Total Earnings : Rs.
 11934
 11132.26
 Total Deductions : Rs.
 83.49

3180.65

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

3400.00



Conveyance

ance

CommunicationAllow

Total Earnings : Rs.

New Demo Company

Payslip for the month of January - 2024

Employee Code	P0064		Employee Name	MANIBALAN D	
Department			Designation		
Bank Name			Bank Account Number		
	Fired	Actual	Dadwatiana		A = 1=1
Earnings	Fixed	Actual	Deductions		Actual
Basic	3500.00		ESI Employee		83.49

3180.65

31.81

11934 Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

3400.00

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.



Payslip for the month of January - 2024

Employee Code P0065			Employee Name	SWARANJEET SINGH	
Department				CHAUDHARY	
Bank Name			Designation		
			Bank Account Number		
Earnings	Fixed	Actual	Deductions	ı	Actual
Basic	3500.00	3274.19	ESI Employee		83.49

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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				
Conveyance	3400.00	3180.65				

31.81

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Payslip for the month of January - 2024

Employee Code	Dooco		Empleyee Name	KALKI DAVIGUANDDANI
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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

11132.26 Total Deductions : Rs.

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Total Earnings : Rs.

ance

New Demo Company

Payslip for the month of January - 2024

P0070		Employee Name	PRABAKARAN M	
		Designation		
		Bank Account Number		
Fixed	Actual	Deductions		Actual
3500.00	3274.19	ESI Employee		83.49
5000.00	4677.42			
3400 00	3180.65			
	Fixed 3500.00 5000.00	Fixed Actual 3500.00 3274.19 5000.00 4677.42	Designation Bank Account Number Fixed Actual Deductions 3500.00 3274.19 ESI Employee 5000.00 4677.42	Designation Bank Account Number Fixed Actual Deductions 3500.00 3274.19 ESI Employee

31.81

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



Payslip for the month of January - 2024

Employee Code	P0071	Employee Name	VASANTHAKUMAR
Department			SELVARAJ

Bank Name Designation

Bank Account Number

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.

83.49



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

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

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

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			
Conveyance	3400.00	3180.65			

 Total Earnings : Rs.
 11934
 11132.26
 Total Deductions : Rs.
 83.49

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			
I					

31.81

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

34.00

11934



Payslip for the month of January - 2024

Bank Name		Bank Account Number		
Department		Designation		
Employee Code	P0078	Employee Name	ARUL P	

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

CommunicationAllow

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			
Conveyance	3400.00	3180.65			

11934 11132.26 Total Deductions : Rs. 83.49 Total Earnings : Rs.

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

11934

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.

83.49



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

11132.26 Total Deductions : Rs.

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Payslip for the month of January - 2024

Basic	3500.00	3274.19	ESI Employee		83.49
Earnings	Fixed	Actual	Deductions		Actual
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0083		Employee Name	P JOHN BOSCO	

HRA 5000.00 4677.42

Conveyance 3400.00 3180.65

CommunicationAllow 34.00 31.81
ance

Total Earnings : Rs. 11934 11132.26 Total Deductions : Rs. 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

ance

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.

83.49



Payslip for the month of January - 2024

Basic	3500.00	3274.19	ESI Employee		83.49
Earnings	Fixed	Actual	Deductions		Actua
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0085		Employee Name	THIRUPATHI P	

 Basic
 3500.00
 3274.19
 ESI Employee
 83.49

 HRA
 5000.00
 4677.42
 Conveyance
 3400.00
 3180.65

 CommunicationAllow ance
 34.00
 31.81
 31.81

 Total Earnings : Rs.
 11934
 11132.26
 Total Deductions : Rs.
 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
lance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



New Demo Company

Payslip for the month of January - 2024

1					
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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

11132.26 Total Deductions : Rs.

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Conveyance

ance

CommunicationAllow

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		
•				

3180.65

31.81

Total Earnings : Rs. 11934 11132.26 Total Deductions : Rs.

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

3400.00

34.00

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

83.49



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

11132.26 Total Deductions : Rs.

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

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			
Conveyance	3400.00	3180.65			

 Total Earnings : Rs.
 11934
 11132.26 Total Deductions : Rs.
 83.49

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



ance

Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



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			
Conveyance	3400.00	3180.65			
CommunicationAllow	34.00	31.81			
ance					
I and the second					

Net Pay for the month (Total Earnings - Total Deductions):

11132.26 Total Deductions : Rs. ns): Rs. 11048.77

83.49

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

11934



Payslip for the month of January - 2024

Basic	3500.00	3274.19	ESI Employee		83.49
Earnings	Fixed	Actual	Deductions		Actual
Bank Name			Bank Account Number		
Department			Designation		
Employee Code	P0098		Employee Name	ARUN T	

HRA 5000.00 4677.42

Conveyance 3400.00 3180.65

CommunicationAllow 34.00 31.81
ance

Total Earnings: Rs. 11934 11132.26 Total Deductions: Rs. 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Total Earnings : Rs.

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			
Conveyance	3400.00	3180.65			

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

11934

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only

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

11132.26 Total Deductions : Rs.

83.49



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		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Payslip for the month of January - 2024

Employee Code P0101 Employee Name AKASH SOOD

Department Designation

Bank Name Bank Account Number

Farnings Fixed Actual Deductions

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

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



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

Basis	0000.00	027 1110	201 2111pio) 00	00.10
HRA	5000.00	4677.42		
Conveyance	3400.00	3180.65		
CommunicationAllow	34.00	31.81		
ance				
Total Earnings : Rs.	11934	11132.26	Total Deductions : Rs.	83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



Payslip for the month of January - 2024

Employee Code	P0103	Employee Name	MANOBALAN
Department		Designation	
Bank Name		Bank Account Nu	mber
Earnings	Fixed	Actual Deductions	Actual
Basic	3500.00	3274.19 ESI Employee	83.49
HRA	5000.00	4677.42	

HRA 5000.00 4677.42
Conveyance 3400.00 3180.65
CommunicationAllow 34.00 31.81
ance
Total Earnings : Rs. 11934 11132.26 Total Deductions : Rs. 83.49

Net Pay for the month (Total Earnings - Total Deductions):

Rs. 11048.77

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only



ance

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			
Conveyance	3400.00	3180.65			

 Total Earnings : Rs.
 11934
 11132.26
 Total Deductions : Rs.
 83.49

31.81

Net Pay for the month (Total Earnings - Total Deductions): Rs. 11048.77

34.00

Net Pay in words: Eleven Thousand Forty Eight rupees and Seventy Seven paise only