



CloudEnablers
AUTOMATE • ORCHESTRATE • REMEDIATE

Pay Slip for the Month January - 2020

Employee Name	Govarthini P	Designation	Developer
Employee Number	1101	Date of Joining	02-Jan-2020
Department/Program	IT Services	Days Paid	30
Bank Name & Branch	Axis Bank & Velachery	LOP Days	0
Bank A/c No	919010064261294		
Earnings		Deductions	
Emoluments	Amount (Rs.)	Common Deductions	Amount (Rs.)
Basic	12206	PF	1800
HRA	6103	Professional Tax	417
Perquisite & other Income	7629	TDS	
Conveyance Allowance	4577	Advance	
Gross Pay(A)	30515	Total Deductions (B)	2217
Net Pay(A)-(B)	28298	Rupees Twenty Eight Thousand Two Hundred and Ninety Eight Only	



This is a computer generated slip and does not require signature.
Note: Tax has been deducted tentatively, after considering the maximum limit of tax saving investments

CD CloudEnablers Private Limited

CIN# U72900TN2013PTC090995 | PAN# AAFCC2444L | GSTIN# 33AAFCC2444L1ZR
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