

Pay Slip for the Month May - 2020			
Employee Name Govarthini P		Designation	Devoloper
Employee Number 1101		Date of Joining	02-Jan-2020
Department/Program IT Services		Days Paid	12
Bank Name & Branch Axis Bank & Velachery		LOP Days	19
Bank A/c No 919010	0064261294		
Earnings		Deductions	
Emoluments	Amount (Rs.)	Common Deduction	s Amount (Rs.)
Basic	4882	PF	977
HRA	2441	Professional Tax	
Perquisite & other Income	3247	TDS	
Conveyance Allowance	1831	Advance	
2 2 (1)	45-5-		
Gross Pay(A)	12401	Total Deductions (B)	977
Net Pay(A)-(B)	11424	Rupees Eleven Thousand Four Hundred and Twenty Four 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