

Pay Slip for the Month February - 2020

Employee Name	Govarthini P	Designation	Devoloper
Employee Number	1101	Date of Joining	02-Jan-2020
Department/Program	IT Services	Days Paid	29
Bank Name & Branch	Axis Bank & Velachery	LOP Days	0
Bank A/c No	919010064261294		
Earnings		Deductions	
Emoluments	Amount (Rs.)	Common Deductions	Amount (Rs.)
Basic	12613	PF	1800
HRA	6307	Professional Tax	417
Perquisite & other Income	7883	TDS	
Conveyance Allowance	4730	Advance	
Gross Pay(A)	31533	Total Deductions (B)	2217
Net Pay(A)-(B)	29316	Rupees Twenty Nine Thousand Three Hundred and Sixteen Only	

CD CloudEnablers Private Limited

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