



**CSS Corp Pvt Ltd**

**6th Floor, Ambit IT Park, No. 32 A & B, Ambit Road, Ambattur Industrial Estate, Chennai 600 058**

**Payslip for the month of September - 2020**

Name	<b>Madhesh Chinnaraj</b>	Emp Code	119928
DOJ	17-Apr-2019	Entity DOJ	17-Apr-2019
Bank Name	IDFC BANK	Account Number	10039438424
Designation	Lead	Grade	JL3A
PF Number	TBTAM00634640000014619	PAN	BDFPC1302N
Days Paid	30.0	LOP Days	0.0
GL Balance	18.5	LOP Reversal/Arrear Days	0.0
PF UAN	100240152265		

**Payslip for the month of September - 2020**

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	22726.50	22726.50	0.00	22726.50	136359.00	Provident Fund	2727.00	16362.00
House Rent Allowance	11363.25	11363.26	0.00	11363.26	68179.52	Professional Tax	0.00	1250.00
Special Allowance	38938.17	38938.17	0.00	38938.17	233629.02	Income Tax	2275.00	4494.00
Night Shift Allowance	0.00	3150.00	0.00	3150.00	18900.00			
Variable Performance Pay	0.00	0.00	0.00	0.00	9595.00			
Holiday Allowance	0.00	0.00	0.00	0.00	4868.00			
<b>Total Earnings</b>				<b>76178.00</b>	<b>471531.00</b>	<b>Total Deductions</b>	<b>5002.00</b>	<b>22106.00</b>

**Net Payable: 71176.00**

**In words: Seventy One Thousand One Hundred and Seventy Six Only**

**This is a computer generated Payslip and does not require any signature.**



**CSS Corp Pvt Ltd**

**6th Floor, Ambit IT Park, No. 32 A & B, Ambit Road, Ambattur Industrial Estate, Chennai 600 058**

**Payslip for the month of October - 2020**

Name	<b>Madhesh Chinnaraj</b>	Emp Code	119928
DOJ	17-Apr-2019	Entity DOJ	17-Apr-2019
Bank Name	IDFC BANK	Account Number	10039438424
Designation	Lead	Grade	JL3A
PF Number	TBTAM00634640000014619	PAN	BDFPC1302N
Days Paid	30.0	LOP Days	1.0
GL Balance	20.5	LOP Reversal/Arrear Days	0.0
PF UAN	100240152265		

**Payslip for the month of October - 2020**

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	22726.50	21993.39	0.00	21993.39	158352.39	Provident Fund	2639.00	19001.00
House Rent Allowance	11363.25	10996.69	0.00	10996.69	79176.21	Professional Tax	208.00	1458.00
Special Allowance	38938.17	37682.10	0.00	37682.10	271311.12	Income Tax	7442.00	11936.00
Night Shift Allowance	0.00	3000.00	0.00	3000.00	21900.00			
Variable Performance Pay	0.00	25320.00	0.00	25320.00	34915.00			
Holiday Allowance	0.00	0.00	0.00	0.00	4868.00			
<b>Total Earnings</b>				<b>98992.00</b>	<b>570523.00</b>	<b>Total Deductions</b>	<b>10289.00</b>	<b>32395.00</b>

**Net Payable: 88703.00**

**In words: Eighty Eight Thousand Seven Hundred and Three Only**

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**CSS Corp Pvt Ltd**

**6th Floor, Ambit IT Park, No. 32 A & B, Ambit Road, Ambattur Industrial Estate, Chennai 600 058**

**Payslip for the month of November - 2020**

Name	<b>Madhesh Chinnaraj</b>	Emp Code	119928
DOJ	17-Apr-2019	Entity DOJ	17-Apr-2019
Bank Name	IDFC BANK	Account Number	10039438424
Designation	Lead	Grade	JL3A
PF Number	TBTAM00634640000014619	PAN	BDFPC1302N
Days Paid	30.0	LOP Days	0.0
GL Balance	22.5	LOP Reversal/Arrear Days	0.0
PF UAN	100240152265		

**Payslip for the month of November - 2020**

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	22726.50	22726.50	0.00	22726.50	181078.89	Provident Fund	2727.00	21728.00
House Rent Allowance	11363.25	11363.25	0.00	11363.25	90539.46	Professional Tax	208.00	1666.00
Special Allowance	38938.17	38938.17	0.00	38938.17	310249.29	Income Tax	3157.00	15093.00
Night Shift Allowance	0.00	2850.00	0.00	2850.00	24750.00			
Variable Performance Pay	0.00	0.00	0.00	0.00	34915.00			
Holiday Allowance	0.00	4868.00	0.00	4868.00	9736.00			
<b>Total Earnings</b>				<b>80746.00</b>	<b>651269.00</b>	<b>Total Deductions</b>	<b>6092.00</b>	<b>38487.00</b>

**Net Payable: 74654.00**

**In words: Seventy Four Thousand Six Hundred and Fifty Four Only**

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