



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	Anusha Nukathoti	Emp Code	127300
DOJ	17-Aug-2020	Entity DOJ	17-Aug-2020
Bank Name	AXIS	Account Number	919010052533262
Designation	Trainee	Grade	JL1B
PF Number	TBTAM00634640000018269	PAN	BMYPN4704R
Days Paid	31.0	LOP Days	0.0
GL Balance	2.0	LOP Reversal/Arrear Days	0.0
PF UAN	101516084168		

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

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	14021.00	14021.00	0.00	14021.00	34826.35	Provident Fund	1686.00	4188.00
Special Allowance	31.00	31.00	0.00	31.00	77.00	Employee State Insurance	142.00	348.00
Statutory Bonus	2804.17	2804.17	0.00	2804.17	6965.20	Professional Tax	200.00	400.00
Night Shift Allowance	0.00	150.00	0.00	150.00	150.00			
Sixth Day Allowance	0.00	1872.00	0.00	1872.00	4214.00			
<b>Total Earnings</b>				<b>18878.00</b>	<b>46233.00</b>	<b>Total Deductions</b>	<b>2028.00</b>	<b>4936.00</b>

**Net Payable: 16850.00**

**In words: Sixteen Thousand Eight Hundred and Fifty Only**

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



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

Name	<b>Anusha Nukathoti</b>	Emp Code	127300
DOJ	17-Aug-2020	Entity DOJ	17-Aug-2020
Bank Name	AXIS	Account Number	919010052533262
Designation	Trainee	Grade	JL1B
PF Number	TBTAM00634640000018269	PAN	BMYPN4704R
Days Paid	30.0	LOP Days	0.0
GL Balance	2.0	LOP Reversal/Arrear Days	0.0
PF UAN	101516084168		

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

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	14021.00	14021.00	0.00	14021.00	20805.35	Provident Fund	1686.00	2502.00
Special Allowance	31.00	31.00	0.00	31.00	46.00	Employee State Insurance	141.00	206.00
Statutory Bonus	2804.17	2804.17	0.00	2804.17	4161.03	Professional Tax	200.00	200.00
Sixth Day Allowance	0.00	1874.00	0.00	1874.00	2342.00			
<b>Total Earnings</b>				<b>18730.00</b>	<b>27354.00</b>	<b>Total Deductions</b>	<b>2027.00</b>	<b>2908.00</b>

**Net Payable: 16703.00**

**In words: Sixteen 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 August - 2020**

Name	<b>Anusha Nukathoti</b>	Emp Code	127300
DOJ	17-Aug-2020	Entity DOJ	17-Aug-2020
Bank Name	AXIS	Account Number	919010052533262
Designation	Trainee	Grade	JL1B
PF Number		PAN	BMYPN4704R
Days Paid	15.0	LOP Days	0.0
GL Balance	0.0	LOP Reversal/Arrear Days	0.0

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

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	14021.00	6784.35	0.00	6784.35	6784.35	Provident Fund	816.00	816.00
Special Allowance	31.00	15.00	0.00	15.00	15.00	Employee State Insurance	65.00	65.00
Statutory Bonus	2804.17	1356.86	0.00	1356.86	1356.86			
Sixth Day Allowance	0.00	468.00	0.00	468.00	468.00			
<b>Total Earnings</b>				<b>8624.00</b>	<b>8624.00</b>	<b>Total Deductions</b>	<b>881.00</b>	<b>881.00</b>

**Net Payable: 7743.00**

**In words: Seven Thousand Seven Hundred and Forty Three Only**

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