

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 - 2017						
Name	Aravindhan Jaya Kumar	Emp Code	107039			
DOJ	25-May-2015	Entity DOJ	25-May-2015			
Bank Name	HDFC	Account Number	50100105534892			
Designation	sr. engineer	Grade	JL2			
PF Number	TN/40178B/27752	PAN	AVZPA9168K			
Days Paid	30.0	LOP Days	0.0			
GL Balance	19.0	LOP Reversal/Arrear Days	0.0			
PF UAN	100550536084					

		Pa	yslip for th	e month of Se	ptember - 20	17		
Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	11637.50	11637.50	0.00	11637.50	69824.99	Provident Fund	1397.00	8381.00
House Rent Allowance	5818.75	5818.75	0.00	5818.75	34912.51	Professional Tax	0.00	1175.00
Transport Allowance	2909.42	2909.42	0.00	2909.42	17456.51	Income Tax	574.00	5390.00
Special Allowance	13409.71	13409.71	0.00	13409.71	80458.25			
Statutory Bonus	1400.00	1400.00	0.00	1400.00	8399.99			
Variable Performance Pay	0.00	0.00	0.00	0.00	24751.00			
Medical Reimbursement	302.93	302.93	0.00	302.93	6552.93			
Sixth Day Allowance	0.00	0.00	0.00	0.00	3378.00			
Other Payments	0.00	0.00	0.00	0.00	9652.00			
Total Earnings				35478.00	255386.00	Total Deductions	1971.00	14946.00

Net Payable: 33507.00

In words: Thirty Three Thousand Five Hundred and Seven 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 November - 2017						
Name	Aravindhan Jaya Kumar	Emp Code	107039			
DOJ	25-May-2015	Entity DOJ	25-May-2015			
Bank Name	HDFC	Account Number	50100105534892			
Designation	sr. engineer	Grade	JL2			
PF Number	TN/40178B/27752	PAN	AVZPA9168K			
Days Paid	30.0	LOP Days	0.0			
GL Balance	23.0	LOP Reversal/Arrear Days	0.0			
PF UAN	100550536084					

Payslip for the month of November - 2017								
Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	11637.50	11637.50	0.00	11637.50	93099.99	Provident Fund	1397.00	11175.00
House Rent Allowance	5818.75	5818.75	0.00	5818.75	46550.01	Professional Tax	196.00	1567.00
Transport Allowance	2909.42	2909.42	0.00	2909.42	23275.35	Income Tax	756.00	7352.00
Special Allowance	13409.71	13409.71	0.00	13409.71	107277.67			
Statutory Bonus	1400.00	1400.00	0.00	1400.00	11199.99			
Night Shift Allowance	0.00	150.00	0.00	150.00	150.00			
Variable Performance Pay	0.00	0.00	0.00	0.00	37004.00			
Medical Reimbursement	3447.07	3447.07	0.00	3447.07	10000.00			
Sixth Day Allowance	0.00	3378.00	0.00	3378.00	6756.00			
Other Payments	0.00	0.00	0.00	0.00	9652.00			
Total Earnings				42150.00	344965.00	Total Deductions	2349.00	20094.00

Net Payable: 39801.00

In words: Thirty Nine Thousand Eight Hundred and One Only



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 - 2017						
Name	Aravindhan Jaya Kumar	Emp Code	107039			
DOJ	25-May-2015	Entity DOJ	25-May-2015			
Bank Name	HDFC	Account Number	50100105534892			
Designation	sr. engineer	Grade	JL2			
PF Number	TN/40178B/27752	PAN	AVZPA9168K			
Days Paid	31.0	LOP Days	0.0			
GL Balance	21.0	LOP Reversal/Arrear Days	0.0			
PF UAN	100550536084					

		F	ayslip for t	he month of O	ctober - 2017	7		
Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	11637.50	11637.50	0.00	11637.50	81462.49	Provident Fund	1397.00	9778.00
House Rent Allowance	5818.75	5818.75	0.00	5818.75	40731.26	Professional Tax	196.00	1371.00
Transport Allowance	2909.42	2909.42	0.00	2909.42	20365.93	Income Tax	1206.00	6596.00
Special Allowance	13409.71	13409.71	0.00	13409.71	93867.96			
Statutory Bonus	1400.00	1400.00	0.00	1400.00	9799.99			
Variable Performance Pay	0.00	12253.00	0.00	12253.00	37004.00			
Medical Reimbursement	0.00	0.00	0.00	0.00	6552.93			
Sixth Day Allowance	0.00	0.00	0.00	0.00	3378.00			
Other Payments	0.00	0.00	0.00	0.00	9652.00			
Total Earnings				47428.00	302815.00	Total Deductions	2799.00	17745.00

Net Payable: 44629.00

In words: Forty Four Thousand Six Hundred and Twenty Nine Only

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