



**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 July - 2017**

Name	<b>Aravindhan Jaya Kumar</b>	Emp Code	107039
DOJ	25-May-2015	Entity DOJ	25-May-2015
Bank Name	HDFC	Account Number	50100105534892
Designation	Senior Engineer	Grade	JL2
PF Number	TN/40178B/27752	PAN	AVZPA9168K
Days Paid	31.0	LOP Days	0.0
GL Balance	18.0	LOP Reversal/Arrear Days	0.0
PF UAN	100550536084		

**Payslip for the month of July - 2017**

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	11637.50	11637.50	0.00	11637.50	46550.00	Provident Fund	1397.00	5588.00
House Rent Allowance	5818.75	5818.75	0.00	5818.75	23275.01	Professional Tax	196.00	784.00
Transport Allowance	2909.42	2909.42	0.00	2909.42	11637.68	Income Tax	1187.00	4242.00
Special Allowance	13409.71	13409.71	0.00	13409.71	53638.84			
Statutory Bonus	1400.00	1400.00	0.00	1400.00	5600.00			
Variable Performance Pay	0.00	0.00	0.00	0.00	24751.00			
Medical Reimbursement	4851.00	4851.00	0.00	4851.00	4851.00			
Sixth Day Allowance	0.00	2252.00	0.00	2252.00	3378.00			
Other Payments	0.00	9652.00	0.00	9652.00	9652.00			
<b>Total Earnings</b>				<b>51930.00</b>	<b>183334.00</b>	<b>Total Deductions</b>	<b>2780.00</b>	<b>10614.00</b>

**Net Payable: 49150.00**

**In words: Forty Nine Thousand One Hundred and Fifty 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 August - 2017**

Name	Aravindhan Jaya Kumar	Emp Code	107039
DOJ	25-May-2015	Entity DOJ	25-May-2015
Bank Name	HDFC	Account Number	50100105534892
Designation	Senior Engineer	Grade	JL2
PF Number	TN/40178B/27752	PAN	AVZPA9168K
Days Paid	31.0	LOP Days	0.0
GL Balance	18.0	LOP Reversal/Arrear Days	0.0
PF UAN	100550536084		

**Payslip for the month of August - 2017**

Earnings	Master	Current Month	Arrears	Amount	YTD	Deductions	Amount	YTD
Basic	11637.50	11637.49	0.00	11637.49	58187.49	Provident Fund	1396.00	6984.00
House Rent Allowance	5818.75	5818.75	0.00	5818.75	29093.76	Professional Tax	391.00	1175.00
Transport Allowance	2909.42	2909.41	0.00	2909.41	14547.09	Income Tax	574.00	4816.00
Special Allowance	13409.71	13409.70	0.00	13409.70	67048.54			
Statutory Bonus	1400.00	1399.99	0.00	1399.99	6999.99			
Variable Performance Pay	0.00	0.00	0.00	0.00	24751.00			
Medical Reimbursement	1399.00	1399.00	0.00	1399.00	6250.00			
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			
<b>Total Earnings</b>				<b>36574.00</b>	<b>219908.00</b>	<b>Total Deductions</b>	<b>2361.00</b>	<b>12975.00</b>

**Net Payable: 34213.00**

**In words: Thirty Four Thousand Two Hundred and Thirteen 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 September - 2017**

Name	Aravindhana 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		

**Payslip for the month of September - 2017**

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			
<b>Total Earnings</b>				<b>35478.00</b>	<b>255386.00</b>	<b>Total Deductions</b>	<b>1971.00</b>	<b>14946.00</b>

**Net Payable: 33507.00**

**In words: Thirty Three Thousand Five Hundred and Seven Only**

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