

**CYBAGE SOFTWARE PRIVATE LIMITED**

S. No. 13/1+2+3A/1,  
Vadgaon Sheri PUNE  
411014

**Pay Slip for February 2017**

Employee No.	14131			Payable Days	19.00	
Name	Prateek Magarde			Monthly Gross	48,896.00	
Designation	Software Engineer			EPF Company Contribution	2004.00	
Bank Name	HDFC EAST STREET , CAMP			PF No.	MH/33604/009487	
Bank A/c No.	50100016919191			UAN	100809817596	
				PAN	BJRPM9580L	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		14,250.00	161,952.00	INCOME TAX	1,138.00	12,691.00
HOUSE RENT ALLOWANCE		9,290.00	105,582.00	PROVIDENT FUND	1,800.00	19,800.00
TRANSPORT ALLOWANCE		4,646.00	52,797.00	PROFESSION TAX	300.00	2,300.00
CHILDREN EDUCATION ALLW		4,646.00	52,797.00	COMPANY LOAN	5,000.00	10,000.00
LEAVE TRAVEL ASSISTANCE		6,967.00	79,183.00	EMPLOYEE WELFARE CONTRI	50.00	550.00
VARIABLE PAY		0.00	41,434.00	CYBAGE ASHA CONTRIBUTION	50.00	950.00
LOAN TO EMPLOYEE		0.00	30,000.00	LABOUR WELFARE FUND	0.00	24.00
BONUS/EX-GRATIA		1,900.00	21,594.00	I.T. EDUCATIONAL CESS	34.00	378.00
SPECIAL ALLOWANCE		3,565.00	40,520.00			
ARR-BASIC		0.00	-1,770.00			
ARR-HOUSE RENT ALLOW		0.00	-1,154.00			
ARR-TRANSPORT ALLOW		0.00	-577.00			
ARR-CHILDREN EDUCATION AL		0.00	-577.00			
ARR-LEAVE TRAVEL ASST.		0.00	-864.00			
ARREARS BONUS/EX-GRATIA		0.00	-236.00			
ARREARS SPECIAL ALLOWANCE		0.00	-443.00			
Total		45,264.00	580,238.00		8,372.00	46,693.00
NET PAY (Rs.): 36,892.00                      RUPEES THIRTY-SIX THOUSAND EIGHT HUNDRED NINETY-TWO ONLY						
BALANCES:						
MEDICAL REIMBURSEMENT			13,346.00			
COMPANY LOAN (201701)			20,000.00			
Cybage EPF & Pension Fund			74,480.00			
Message:						