

**CYBAGE SOFTWARE PRIVATE LIMITED**

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

**Pay Slip for December 2016**

Employee No.	14131			Payable Days	22.00	
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	100040996115	
				PAN	BJRPM9580L	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	132,702.00	INCOME TAX	644.00	10,293.00
HOUSE RENT ALLOWANCE		9,779.00	86,513.00	PROVIDENT FUND	1,800.00	16,200.00
TRANSPORT ALLOWANCE		4,890.00	43,261.00	PROFESSION TAX	200.00	1,800.00
CHILDREN EDUCATION ALLW		4,890.00	43,261.00	EMPLOYEE WELFARE CONTRI	50.00	450.00
LEAVE TRAVEL ASSISTANCE		7,334.00	64,882.00	CYBAGE ASHA CONTRIBUTION	0.00	900.00
VARIABLE PAY		0.00	41,434.00	LABOUR WELFARE FUND	12.00	24.00
LOAN TO EMPLOYEE		30,000.00	30,000.00	I.T. EDUCATIONAL CESS	19.00	306.00
BONUS/EX-GRATIA		2,000.00	17,694.00			
SPECIAL ALLOWANCE		3,753.00	33,202.00			
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		77,646.00	487,328.00		2,725.00	29,973.00
NET PAY (Rs.): 74,921.00                      RUPEES SEVENTY-FOUR THOUSAND NINE HUNDRED TWENTY-ONE ONLY						
BALANCES:						
MEDICAL REIMBURSEMENT			10,909.00			
Cybage EPF & Pension Fund			67,280.00			
Message:						
*** Many Happy Returns of the day (3rd January) ***						