

CYBAGE SOFTWARE PRIVATE LIMITED

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

Pay Slip for January 2017

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	100809817596	
				PAN	BJRPM9580L	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	147,702.00	INCOME TAX	1,260.00	11,553.00
HOUSE RENT ALLOWANCE		9,779.00	96,292.00	PROVIDENT FUND	1,800.00	18,000.00
TRANSPORT ALLOWANCE		4,890.00	48,151.00	PROFESSION TAX	200.00	2,000.00
CHILDREN EDUCATION ALLW		4,890.00	48,151.00	COMPANY LOAN	5,000.00	5,000.00
LEAVE TRAVEL ASSISTANCE		7,334.00	72,216.00	EMPLOYEE WELFARE CONTRI	50.00	500.00
VARIABLE PAY		0.00	41,434.00	CYBAGE ASHA CONTRIBUTION	0.00	900.00
LOAN TO EMPLOYEE		0.00	30,000.00	LABOUR WELFARE FUND	0.00	24.00
BONUS/EX-GRATIA		2,000.00	19,694.00	I.T. EDUCATIONAL CESS	38.00	344.00
SPECIAL ALLOWANCE		3,753.00	36,955.00			
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		47,646.00	534,974.00		8,348.00	38,321.00
NET PAY (Rs.): 39,298.00 <i>RUPEES THIRTY-NINE THOUSAND TWO HUNDRED NINETY-EIGHT ONLY</i>						
BALANCES:						
MEDICAL REIMBURSEMENT			12,159.00			
COMPANY LOAN (201701)			25,000.00			
Cybage EPF & Pension Fund			70,880.00			
Message:						