

## **Manipal Global Education Services Private Limited**



education services

Payslip for the Month of October 2020

: Assistant Manager- Facilities & Services

Emp. Name : Praveen Kumar Shetty

: 11002786

: 01.10.2020 to 31.10.2020

**PF Number** : PY/KRP/35225/20052

**ESI Number** 

Emp ID

Pay Period

Location : MUBC-Yelahanka

: 0

Department : Corp Education

Work days

Designation

LOP Days

: 22

Company

: Manipal Global Education

Pan No. : CWFPS9662H

Grade : M2-02

UAN No. : 100038800969

Account Number	Bank Name		Amount	Earn	ings	Deductions		Adjustments
142201538969	ICICI BANK LTD		55,340.00	= 60,39	91.00 -	5,051.52	+	0.52
Earnings	Amount	Deductions		Amount	Perks/Other Income/Exemptions/Rebates		ates	Amount
Basic Salary	18,605.00	Ee PF contribution		2,233.00	Agg of Chapter VI			58,104.00
Special Allowance	26,894.00	Prof Tax - split period		200.00	)			
Statutory Bonus	14,892.00	Rounding off adjustme	nt	0.52	2			
		Mediclaim Insurance		339.00	)			
		Group Life Insurance		94.00	)			
		Dependents Ins (Snr C	tz)	2,185.0	)			
Total Earnings	60,391.00	Total Deductions		5,051.5	2			
Net Pay 55,340.00								

Perk Details	Amount	Any other Income	Amount	Sec 10 Exemption	Amount	Form 16	Amount
						Gross Salary	560,880.00
						Balance	560,880.00
						Std Deduction	50,000.00
						Empmnt tax (Prof Tax)	2,400.00
						Aggrg Deduction	52,400.00
						Incm under Hd Salary	508,480.00
						Gross Tot Income	508,480.00
						Agg of Chapter VI	58,104.00
						Total Income	450,380.00
						Tax on total Income	10,019.00