



# Mindtree

Mindtree Ltd

Bangalore

Pay-Slip for the month of January 2018

Emp No. : 01042941

PF No. :

Name : Anand Gokanvi

Department : BIZC

Competency : C1

Emp Status : Probationer

Earnings	Rs	Deductions	Rs	Other Details
Stipend	22,000.00	Accommodation Ded	6,000.00	Present Days : 31.00
Recovery of round off am	0.33	Rounding off adjustment	0.33	Date of Joining: 11.11.2017
				Date of Birth : 20.06.1994
				Standard Days : 31.00
				Location : Bhubaneswar-SEZ
				PAN No. : BKTPG5947G
				UAN No. :
Total Earnings	22,000.33	Total Deductions	6,000.33	Net Salary Rupees 16,000.00

**Payment Method: Bank Transfer, Account Number: 255201504633, Bank Name: ICICI Bank**

*This is my Money. I earned it by doing my best for our customers.*

This is a computer generated statement and does not require signature and company seal.

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INCOME TAX CALCULATION

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Particulars	Cummulative Total	Add:Projected	Less:Exempted	Annual. Rs.
Stipend	58,666.67	0.00	0.00	58,666.67
Add. Value of Perquisites under sec 17(2)				0.00
TOTAL INCOME				58,666.67
Add: Income received from Previous Employer				0.00
NET TAXABLE INCOME				58,666.67
Less: Prof.Tax recovered by Previous Employer				0.00
Less: Prof.Tax recovered by Current Employer				0.00
Add: Other Taxable Income Reported by the Employee				0.00
GROSS TAXABLE INCOME				58,666.67
Less: Other Deductions				0.00
INCOME CHARGEABLE TO TAX (Rounded Off)				58,670.00

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INCOME TAX DEDUCTION

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INCOME TAX PAYABLE	0.00
Add: Surcharges on Income Tax	0.00
Add: Cess	0.00
TOTAL INCOME TAX & S/C & CESS PAYABLE	0.00
Less: I.Tax & S/C Paid by Previous Employer	0.00
Less: TDS on Other Income	0.00
I.Tax & S/C & Cess to be recovered (Rounded Off)	0.00
I.Tax & S/C & Cess recovered till this month	0.00
Balance I.Tax & S/C & Cess to be recovered	0.00
Avg.Monthly I.Tax % S/C & Cess to be recovered	0.00

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INVESTMENT DETAILS DECLARED

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Name of the Employee: Anand Gokanvi  
Employee ID : M1042941  
Date of Joining : 11.11.2017  
Designation : ENGINEER  
Department : BIZC  
Location : BH-S

Flexi-Expenditure for the year :2017-2018													
Details	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	Jan-2018	Feb-2018	Mar-2018	TOTAL
Monthly Eligibility								0.00	0.00	0.00			0.00
Total Eligibility								0.00	0.00	0.00			
Pay Slip Items													
Special Allowance								0.00	0.00	0.00			0.00
HRA								0.00	0.00	0.00			0.00
Conveyance								0.00	0.00	0.00			0.00
FEP Excess Recovery								0.00	0.00	0.00			0.00
Year End Pay								0.00	0.00	0.00			0.00
Pay Slip Item Total								0.00	0.00	0.00			0.00
Reimbursements													
Car Fuel								0.00	0.00	0.00			0.00
Repairs & Maint								0.00	0.00	0.00			0.00
LTA								0.00	0.00	0.00			0.00
Medical								0.00	0.00	0.00			0.00
Cashless Medical								0.00	0.00	0.00			0.00
Insurance & Road Tax								0.00	0.00	0.00			0.00
Meal Card								0.00	0.00	0.00			0.00
Brokerage								0.00	0.00	0.00			0.00
Broadband								0.00	0.00	0.00			0.00
Foreign Travel								0.00	0.00	0.00			0.00
Reimb Total								0.00	0.00	0.00			0.00
Outside Pay													
Car Lease								0.00	0.00	0.00			0.00
CLA								0.00	0.00	0.00			0.00
Company Road Tax								0.00	0.00	0.00			0.00
Company Insurance								0.00	0.00	0.00			0.00
Driver Salary								0.00	0.00	0.00			0.00
NPS								0.00	0.00	0.00			0.00
Outside Pay Total								0.00	0.00	0.00			0.00
Total Paid Amount								0.00	0.00	0.00			0.00
FEP Balance as on								0.00	0.00	0.00			0.00

Note : FEP Balance is arrived at by subtracting Total Claims from Total Eligibility. For any queries related to payroll, please call 12345 and press "3" during India working hours.