

## Mindtree Ltd-India

## Bangalore

Pay-Slip for the month of November 2021

: 01067165 : BGMRD00244700000124171 Emp No.

: Kushal Sadashiv Baraqi Department : PRAC

| Name : Kusnal Sadas      | sniv Baragi | Department : PRAC       |          |                             |  |  |  |
|--------------------------|-------------|-------------------------|----------|-----------------------------|--|--|--|
| Salary Grade : C1        |             |                         |          | Emp Status : Active         |  |  |  |
| Earnings                 | Rs          | Deductions              | Rs       | Other Details               |  |  |  |
|                          | RS          |                         | 105      |                             |  |  |  |
| Basic Salary             | 15,000.00   | Ee PF contribution      | 1,800.00 | Present Days : 30.00        |  |  |  |
| House Rent Allowance     | 7,493.00    | Prof Tax - split period | 200.00   | Date of Joining: 30.04.2021 |  |  |  |
| Special Allowance        | 3,771.00    | Rounding off adjustment | 0.67     | Date of Birth : 10.06.1997  |  |  |  |
| Bonus (Monthly)          | 4,000.00    |                         |          | Standard Days : 30.00       |  |  |  |
| WFH Allowance            | 500.00      |                         |          | Location : Bangalore        |  |  |  |
| Recovery of round off am | 0.67        |                         |          | PAN No. : CEIPB0876D        |  |  |  |
| 1                        |             |                         |          | UAN No. : 101728973701      |  |  |  |
|                          |             |                         |          |                             |  |  |  |
|                          |             |                         |          |                             |  |  |  |
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|                          |             |                         |          |                             |  |  |  |
|                          |             |                         |          |                             |  |  |  |
| Total Earnings           | 30,764.67   |                         | 2,000.67 | Net Salary Rupees 28,764.00 |  |  |  |
| I                        |             | 1                       | I        |                             |  |  |  |

Payment Method: Bank Transfer, Account Number: 920010070292510, Bank Name: Axis Bank

"This is my Money. I earned it by doing my best for our customers. Refer your buddy today at https://talentconnect.mindtree.com #because, we are looking for another #YOU#!



Provident Fund

Taxation Option : Old Tax Regime

INCOME TAX CALCULATION Particulars Cummulative Total Add:Projected Less:Exempted Annual. Rs. Basic Salary 45,000.00 60,000.00 0.00 105,000.00 House Rent Allowance 22,479.00 29,972.00 0.00 52,451.00 Special Allowance 11,313.00 15,084.00 0.00 26,397.00 Stipend 0.00 88,733.33 88,733.33 0.00 Other Pmts Taxable 1,000.00 0.00 0.00 1,000.00 12,000.00 12,000.00 Bonus (Monthly) 0.00 0.00 WFH Allowance 3,000.00 0.00 0.00 3,000.00 Add. Value of Perquisites under sec 17(2) TOTAL INCOME 288,581.33 Less: Standard Deduction 50,000.00 0.00 Add: Income received from Previous Employer NET TAXABLE INCOME 238,581.33 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Current Employer 1,900.00 Add: Other Taxable Income Reported by the Employee 0.00 GROSS TAXABLE INCOME 236,681.33 Less: Other Deductions 12,600.00 INCOME CHARGEABLE TO TAX (Rounded Off) 224,081.00 \_\_\_\_\_\_ INCOME TAX DEDUCTION INCOME TAX PAYABLE 0.00 0.00 Add: Surcharges on Income Tax Add: Health and Education Cess 0.00 TOTAL INCOME TAX & S/C & CESS PAYABLE 0.00 0.00 Less: I.Tax & S/C Paid by Previous Employer Less: TDS on Other Income 0.00 0.00 I.Tax & S/C & Cess to be recovered (Rounded Off) 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 INVESTMENT DETAILS DECLARED

12,600.00



## Mindtree Ltd, Bangalore, India

Name of the Employee: Kushal Sadashiv Baragi

Employee ID : M1067165

Date of Joining : 30.04.2021

Designation : ENGINEER

Department : PRAC

Location : BLR

Flexi-Expenditure for the year :2021-2022

| Flexi-Expenditure for the year :2021-2022 |              |          |          |          |          |          |          |          |          |          |          |          |           |
|---|--------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Details                                   | Apr-2021     | May-2021 | Jun-2021 | Jul-2021 | Aug-2021 | Sep-2021 | Oct-2021 | Nov-2021 | Dec-2021 | Jan-2022 | Feb-2022 | Mar-2022 | TOTAI     |
| Monthly Eligibility                       | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 3,771.00 | 3,771.00 | 3,771.00 |          |          |          |          | 11,313.00 |
| Total Eligibility                         | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 3,771.00 | 3,771.00 | 3,771.00 |          |          |          |          |           |
|   |              |          |          |          |          |          |          |          |          |          |          |          |           |
| Pay Slip Items                            | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 2 771 00 | 2 771 00 | 2 771 00 |          |          |          |          | 11 212 00 |
| Special Allowance                         | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 3,771.00 | 3,771.00 | 3,771.00 |          |          |          |          | 11,313.00 |
| HRA                                       | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Conveyance                                | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| FEP Excess Recovery<br> Year End Pay      | 0.00<br>0.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
|   |              |          |          |          |          |          |          |          |          |          |          |          |           |
| Pay Slip Item Total                       | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 3,771.00 | 3,771.00 | 3,771.00 |          |          |          |          | 11,313.00 |
| <br> Reimbursements                       |              |          |          |          |          |          |          |          |          |          |          |          |           |
| Car Fuel                                  | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Repairs & Maint                           | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| LTA                                       | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| <br> Insurance & Road Tax                 | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Meal Card                                 | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Broadband                                 | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Foreign Travel                            | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Reimb Total                               | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| <u> </u>                                  |              |          |          |          |          |          |          |          |          |          |          |          |           |
| Outside Pay                               | 2 22         | 2 22     | 2 22     | 2 22     | 2 22     | 2 22     | 2 22     | 2 22     |          |          |          |          |           |
| Car Lease                                 | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| CLA                                       | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Driver Salary                             | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| NPS<br>                                   | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Outside Pay Total                         | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |
| Total Paid Amount                         | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 3,771.00 | 3,771.00 | 3,771.00 |          |          |          |          | 11,313.00 |
| FEP Balance as on                         | 0.00         | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |          |          |          |          | 0.00      |