



# Mindtree

Mindtree Ltd-India

Bangalore

Pay-Slip for the month of January 2022

Emp No. : 01056049

PF No. : BG/MRD/24470/0110226

Name : Nelakurthi Pravallika

Department : PRAC

Salary Grade : C1

Emp Status : Active

Earnings	Rs	Deductions	Rs	Other Details
Basic Salary	16,870.00	Ee PF contribution	2,024.00	Present Days : 31.00
House Rent Allowance	8,427.00	Prof Tax - split period	200.00	Date of Joining: 12.10.2019
Special Allowance	4,310.00	Rounding off adjustment	0.30	Date of Birth : 20.01.1998
Bonus (Monthly)	4,499.00			Standard Days : 31.00
WFH Allowance	500.00			Location : Hyderabad
Recovery of round off am	0.30			PAN No. : BSDPN6311B
				UAN No. : 101566293313
Total Earnings	34,606.30	Total Deductions	2,224.30	Net Salary Rupees 32,382.00

**Payment Method:** Bank Transfer, **Account Number:** 50100270844456, **Bank Name:** HDFC 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#!*

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

Taxation Option : Old Tax Regime

-----  
INCOME TAX CALCULATION  
-----

Particulars	Cummulative Total	Add:Projected	Less:Exempted	Annual. Rs.
Basic Salary	163,090.00	33,740.00	0.00	196,830.00
House Rent Allowance	81,468.00	16,854.00	0.00	98,322.00
Special Allowance	41,483.00	8,620.00	0.00	50,103.00
Leave Encashment	3,766.15	0.00	0.00	3,766.15
Other Pmts Taxable	1,000.00	0.00	0.00	1,000.00
Bonus (Monthly)	43,493.00	0.00	0.00	43,493.00
WFH Allowance	4,000.00	0.00	0.00	4,000.00
Add. Value of Perquisites under sec 17(2)				
Arrears from previous years				8,334.00
Gift Perk				6,375.00
TOTAL INCOME				412,223.15
Less: Standard Deduction				50,000.00
Add: Income received from Previous Employer				0.00
NET TAXABLE INCOME				362,223.15
Less: Prof.Tax recovered by Previous Employer				0.00
Less: Prof.Tax recovered by Current Employer				2,400.00
Add: Other Taxable Income Reported by the Employee				0.00
GROSS TAXABLE INCOME				359,823.15
Less: Other Deductions				23,616.00
INCOME CHARGEABLE TO TAX (Rounded Off)				336,210.00

-----  
INCOME TAX DEDUCTION  
-----

INCOME TAX PAYABLE	0.00
Add: Surcharges on Income Tax	0.00
Add: Health and Education 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

-----  
INVESTMENT DETAILS DECLARED  
-----

Provident Fund	23,616.00
----------------	-----------

Name of the Employee: Nelakurthi Pravallika  
 Employee ID : M1056049  
 Date of Joining : 12.10.2019  
 Designation : ENGINEER  
 Department : PRAC  
 Location : HYD

	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	TOTAL	
Monthly Eligibility	11,105.00	3,771.00	3,771.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00			48,817.00	
Total Eligibility	11,105.00	3,771.00	3,771.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00				
Pay Slip Items														
Special Allowance	11,105.00	3,771.00	3,771.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00			48,817.00	
HRA	0.00	0.00	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	0.00			0.00	
FEP Excess Recovery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Year End Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Pay Slip Item Total	11,105.00	3,771.00	3,771.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00			48,817.00	
Reimbursements														
Car Fuel	0.00	0.00	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	0.00			0.00	
LTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Insurance & Road Tax	0.00	0.00	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	0.00			0.00	
Broadband	0.00	0.00	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	0.00			0.00	
Reimb Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Outside Pay														
Car Lease	0.00	0.00	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	0.00			0.00	
Driver Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
NPS	0.00	0.00	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	0.00			0.00	
Total Paid Amount	11,105.00	3,771.00	3,771.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00	4,310.00			48,817.00	
FEP Balance as on	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	

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