



# Mindtree

Mindtree Ltd-India

Bangalore

Pay-Slip for the month of March 2022

Emp No. : 01056108

PF No. : BG/MRD/24470/0110282

Name : Venkatesh Vullaganti

Department : PRAC

Salary Grade : C2

Emp Status : Active

Earnings	Rs	Deductions	Rs	Other Details
Basic Salary	21,563.00	Ee PF contribution	2,588.00	Present Days : 31.00
House Rent Allowance	10,782.00	Rounding off adjustment	0.48	Date of Joining: 12.10.2019
Special Allowance	5,557.00	Sal loan reg rep	5,833.34	Date of Birth : 16.10.1997
Bonus (Monthly)	5,750.00			Standard Days : 31.00
Year End Pay	2,494.00			Location : Chennai
WFH Allowance	500.00			PAN No. : BQKPV0056J
Recovery of round off am	0.82			UAN No. : 101566293851
Total Earnings	46,646.82	Total Deductions	8,421.82	Net Salary Rupees 38,225.00

**Payment Method:** Bank Transfer, **Account Number:** 50100299825236, **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

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INCOME TAX CALCULATION  
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Particulars	Cummulative Total	Add:Projected	Less:Exempted	Annual. Rs.
Basic Salary	210,909.00	0.00	0.00	210,909.00
House Rent Allowance	105,387.00	0.00	0.00	105,387.00
Special Allowance	51,350.00	0.00	0.00	51,350.00
Leave Encashment	8,700.65	0.00	0.00	8,700.65
Other Pmts Taxable	1,000.00	0.00	0.00	1,000.00
Bonus (Monthly)	56,244.00	0.00	0.00	56,244.00
Year End Pay	2,494.00	0.00	0.00	2,494.00
WFH Allowance	5,000.00	0.00	0.00	5,000.00
Add. Value of Perquisites under sec 17(2)				
Arrears from previous years				8,334.00
Loan-Int. Perk				1,481.51
TOTAL INCOME				450,900.16
Less: Standard Deduction				50,000.00
Add: Income received from Previous Employer				0.00
NET TAXABLE INCOME				400,900.16
Less: Prof.Tax recovered by Previous Employer				0.00
Less: Prof.Tax recovered by Current Employer				2,500.00
Add: Other Taxable Income Reported by the Employee				0.00
GROSS TAXABLE INCOME				398,400.16
Less: Other Deductions				25,308.00
INCOME CHARGEABLE TO TAX (Rounded Off)				373,092.00

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INCOME TAX DEDUCTION  
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INCOME TAX PAYABLE	0.00
Add: Surcharges on Income Tax	0.00
Add: 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

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INVESTMENT DETAILS DECLARED  
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Provident Fund	25,308.00
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Name of the Employee: Venkatesh Vullaganti  
 Employee ID : M1056108  
 Date of Joining : 12.10.2019  
 Designation : SENIOR ENGINEER  
 Department : PRAC  
 Location : CHN

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	6,804.00	5,557.00	61,178.00
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	6,804.00	8,051.00	
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	4,310.00	5,557.00	58,684.00
HRA	0.00	0.00	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	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	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	2,494.00	2,494.00
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	4,310.00	8,051.00	61,178.00
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	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	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	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	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	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	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	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	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	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	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	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	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	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	4,310.00	8,051.00	61,178.00
FEP Balance as on	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,494.00	0.00	0.00

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