



Mindtree

Mindtree Ltd-India

Bangalore

Pay-Slip for the month of February 2022

Emp No. : 01056049

PF No. : BG/MRD/24470/0110226

Name : Nelakurthi Pravallika

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 : 28.00
House Rent Allowance	10,782.00	Prof Tax - split period	200.00	Date of Joining: 12.10.2019
Special Allowance	5,557.00	Rounding off adjustment	0.30	Date of Birth : 20.01.1998
Bonus (Monthly)	5,750.00	A. Emp PF contribution	564.00	Standard Days : 28.00
WFH Allowance	500.00			Location : Hyderabad
Recovery of round off am	0.30			PAN No. : BSDPN6311B
Arr.Basic Salary	4,693.00			UAN No. : 101566293313
Arr.House Rent Allowance	2,355.00			
Arr.Special Allowance	1,247.00			
Arr.Bonus (Monthly)	1,251.00			
Total Earnings	53,698.30	Total Deductions	3,352.30	Net Salary Rupees 50,346.00

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#!

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Taxation Option : Old Tax Regime

INCOME TAX CALCULATION

Particulars	Cummulative Total	Add:Projected	Less:Exempted	Annual. Rs.
Basic Salary	189,346.00	21,563.00	0.00	210,909.00
House Rent Allowance	94,605.00	10,782.00	0.00	105,387.00
Special Allowance	48,287.00	5,557.00	0.00	53,844.00
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)	50,494.00	0.00	0.00	50,494.00
WFH Allowance	4,500.00	0.00	0.00	4,500.00
Add. Value of Perquisites under sec 17(2)				
Arrears from previous years				8,334.00
Gift Perk				6,375.00
TOTAL INCOME				444,609.15
Less: Standard Deduction				50,000.00
Add: Income received from Previous Employer				0.00
NET TAXABLE INCOME				394,609.15
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				392,209.15
Less: Other Deductions				25,308.00
INCOME CHARGEABLE TO TAX (Rounded Off)				366,901.00

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	25,308.00
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Name of the Employee: Nelakurthi Pravallika
 Employee ID : M1056049
 Date of Joining : 12.10.2019
 Designation : SENIOR 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	6,804.00		55,621.00
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		
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	6,804.00		55,621.00
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
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
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
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		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	6,804.00		55,621.00
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
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
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
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
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
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
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
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
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
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
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
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
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
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	6,804.00		55,621.00
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		0.00

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