

LTIMindtree Limited	
Pay-Slip for the month of March 2023	

Emp No. : 01092705 Department : PRAC

Name : Smriti Ranjan Biswal Emp Status : Active

Salary Grade : C4 Date of Joining: 04.07.2022

Earnings	Rs	Deductions	Rs	Other Details
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Basic Salary	72,917.00	Ee PF contribution	8,750.00	Present Days : 31.00
House Rent Allowance	29,000.00	Prof Tax - split period	200.00	Date of Birth: 01.10.1990
Special Allowance	59,308.33	Income Tax	37,427.00	Standard Days: 31.00
Bonus (Monthly)	25,000.00	Rounding off adjustment	0.37	Location : Hyderabad
Conveyance Allowance	1,600.00			PAN No. : BLWPB7261A
Year End Pay	44,688.39			UAN No. : 101705533748
Recovery of round off am	0.65			PF No. : THTHA0000424000556091
				PF Pension No: THTHA000042400A0182367
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Total Earnings	232,514.37	Total Deductions	46,377.37	Net Salary Rupees 186,137.00
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Payment Method: Bank Transfer, Account Number: 35539113707, Bank Name: SBI Bank

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

LTIMindtree Limited (Formerly Larsen & Toubro Infotech Limited; Pursuant to the merger of Mindtree Limited with Larsen & Toubro Infotech Limited)

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	639,474.26	0.00	0.00	639,474.26
House Rent Allowance	254,326.88	0.00	194,246.13	60,080.75
Special Allowance	520,127.67	0.00	0.00	520,127.6
Bonus (Monthly)	219,247.32	0.00	0.00	219,247.3
Conveyance Allowance	14,031.83	0.00	0.00	14,031.8
Year End Pay	44,688.39	0.00	0.00	44,688.3
WFH Allowance	3,000.00	0.00	0.00	3,000.00
Add. Value of Perquisit	tes under sec 17(2)			
TOTAL INCOME				1,500,650.22
Less: Standard Deduction	on			50,000.00
Add: Income received fr	rom Previous Employer			0.00
NET TAXABLE INCOME				1,450,650.22
Less: Prof.Tax recovere	ed by Previous Employ	rer		0.0
Less: Prof.Tax recovere	ed by Current Employe	er		1,800.0
Add: Other Taxable Inco	ome Reported by the E	mployee		0.00
GROSS TAXABLE INCOME				1,448,850.22
Less: Other Deductions				150,000.00
INCOME CHARGEABLE TO TA	AX (Rounded Off)			1,298,850.00
		TAX DEDUCTION		
INCOME TAX PAYABLE				202,155.00
Add: Surcharges on Inco	ome Tax			0.00
Add: Health and Educati				8,086.20
TOTAL INCOME TAX & S/C	& CESS PAYABLE			210,241.20
Less: I.Tax & S/C Paid	by Previous Employer	,		0.00
Less: TDS on Other Inco				0.00
I.Tax & S/C & Cess to k	oe recovered (Rounded	l Off)		210,242.00
I.Tax & S/C & Cess reco	overed till this mont	h		210,242.0
Balance I.Tax & S/C & (	Cess to be recovered			0.00
Avg.Monthly I.Tax % S/0	C & Cess to be recove	ered		0.00
	INVESTMENT	DETAILS DECLAR		
 Contribution to Public				74,000.00
Provident Fund				76,736.00



Name of the Employee: Smriti Ranjan Biswal

Employee ID : M1092705

Date of Joining : 04.07.2022

Designation : TECHNICAL LEAD

Department : PRAC Location : HYD

Flexi-Expenditure for the year :2022-2023													
Details	Apr-2022	May-2022	Jun-2022	Jul-2022	Aug-2022	Sep-2022	Oct-2022	Nov-2022	Dec-2022	Jan-2023	Feb-2023	Mar-2023	TOTA
Monthly Eligibility				88,087.10	97,525.00	84,521.67	81,270.83	113,779.17	97,525.00	97,525.00	97,525.00	97,525.00	855,283.77
Total Eligibility				88,087.10	104,404.58	99,017.92 	102,368.20	141,223.76	133,855.71	114,353.38	117,270.05	120,186.72	
  Pay Slip Items													
Special Allowance				53,568.81	59,308.33	51,400.55	49,423.61	69,193.05	59,308.33	59,308.33	59,308.33	59,308.33	520,127.67
HRA				26,193.55	29,000.00	25,133.33	24,166.67	33,833.33	29,000.00	29,000.00	29,000.00	29,000.00	254,326.88
Conveyance				1,445.16	1,600.00	1,386.67	1,333.33	1,866.67	1,600.00	1,600.00	1,600.00	1,600.00	14,031.83
FEP Excess Recovery				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	44,688.39	44,688.39
Pay Slip Item Total				81,207.52	89,908.33	77,920.55	74,923.61	104,893.05	89,908.33	89,908.33	89,908.33	134,596.72	833,174.77
  Reimbursements													
Car Fuel				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
LTA				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
  Meal Card				0.00	0.00	0.00	0.00	0.00	12,694.00	2,200.00	2,200.00	175.00-	16,919.00
Broadband				0.00	0.00	0.00	0.00	0.00	14,425.00	2,500.00	2,500.00	14,235.00-	5,190.00
Foreign Travel				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	27,119.00	4,700.00	4,700.00	14,410.00-	22,109.00
  Outside Pay													
Car Lease				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLA				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
NPS				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
Total Paid Amount				81,207.52	89,908.33	77,920.55	74,923.61	104,893.05	117,027.33	94,608.33	94,608.33	120,186.72	855,283.77
FEP Balance as on				6,879.58	14,496.25	21,097.37	27,444.59	36,330.71	16,828.38	19,745.05	22,661.72	0.00	0.00