8/30/24, 5:55 PM Mastek Tax Sheet

STATEMENT OF TAXABLE INCOME FOR THE TAX YEAR 2024-2025(01-Apr-2024 To 31-Mar-2025)

2024 **∨** Aug **∨** 1501529 **∨** Back Print

Tax Sheet Month Aug-2024

Employee Name

Nirmalkumar

Employee No 1501529

Vasudevan

Date Of Joining 09.03.2023 Date Of Leaving EMPLOYEE PAN NO BBVPN0731N Days in India 0

MASTEK PAN NO - AAACM9908Q TANAHMM00447G

30-Aug-2024

As per Payroll executed on:

O3:20:00 PM

All Figures In Rs.

INCOME TAXABLE UNDER THE

HEAD SALARIES

MASTEK LIMITED

Particulars	Actual salaries	Arrears	Projections	Total	
	5 Month(s)		7 Months		
Basic Salary	67,515.00	0.00	247,555.00	315,070.00	
HRA	33,758.00	0.00	123,781.00	157,539.00	
Adhoc Allowance	11,065.00	0.00	42,056.00	53,121.00	
Adhoc NPS	0.00	6,752.00	0.00	6,752.00	
Lunch allowance	4,400.00	0.00	15,400.00	19,800.00	
Project Incentive	26,000.00			26,000.00	
Special Project Allowance	707.00			707.00	
TOTAL INCOME FROM SALARY	143,445.00	6,752.00	428,792.00	578,989.00	
ADD OTHER INCOME					
TOTAL OTHER INCOME				0.00	
ESS Exemption U/S 10					
Total Exemptions				0.00	
TOTAL TAXABLE SALARY INCOME	•			578,989.00	
ESS STANDARD DEDUCTIONS				50,000.00	
NET SALARY INCOME				528,989.00	
NET SALARY INCOME				528,989.00	
OTHERS DEDUCTIONS UNDER SEC (80E,80D,80CCC,80CCF)					
Total			0.00		
ESS AMOUNTS QUALIFYING FOR TAX					
Employee's PF/ VPF			16,200.00		
TOTAL AMOUNT			16,200.00		
MAXIMUM ALLOWABLE TOTAL EXEMPTION				0.00	
NET TAXABLE INCOME				735,950.00	
NET TAX PAYABLE PLUS				20 720 00	
EDUCATION CESS				29,739.00	
TAX ALREADY PAID(includes tax				5,740.00	
deducted in current month)				5,740.00	
TAX YET TO BE PAID				23,999.00	
TAX TO BE DEDUCTED PER MONTH				3,428.43	
Previous Employers Income and Tax related details					

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