

STATEMENT OF TAXABLE INCOME FOR THE TAX YEAR 2025-2026(01-Apr-2025 To 31-Mar-2026)

2025 ▾ Apr ▾ 1500480 ▾

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**Mastek Enterprise Solutions
Private Limited**

Tax Sheet Month Apr-2025

Employee Name Pareshkumar
Nayak

Employee No 1500480

Date Of Joining 31.08.2022

Date Of Leaving

EMPLOYEE PAN NO BNPPN8038J

Days in India 0

MASTEK PAN NO - AAACM9908Q

TAN-
AHMM00447G 0

MSSIPL PAN NO - AAJCM5178K

TAN-
AHMM13914F 0As per Payroll executed on : 02-May-2025
10:22:00 AM

All Figures In Rs.

Particulars	Actual salaries	Arrears	Projections	Total
INCOME TAXABLE UNDER THE HEAD SALARIES				
	1 Month(s)		11 Months	
Basic Salary	61,204.00	0.00	673,244.00	734,448.00
HRA	30,602.00	0.00	336,622.00	367,224.00
Adhoc Allowance	4,537.00	0.00	49,907.00	54,444.00
Education Allowance	200.00	0.00	2,200.00	2,400.00
Monthly LTA	10,201.00	0.00	112,211.00	122,412.00
Adhoc NPS	6,120.00	0.00	67,320.00	73,440.00
Lunch allowance	2,200.00	0.00	24,200.00	26,400.00
TOTAL INCOME FROM SALARY	115,064.00	0.00	1,265,704.00	1,380,768.00
ADD OTHER INCOME				
TOTAL OTHER INCOME				0.00
LESS Exemption U/S 10				
Total Exemptions				0.00
TOTAL TAXABLE SALARY INCOME				1,380,768.00
LESS STANDARD DEDUCTIONS				50,000.00
LESS Profession Tax U/ S 16(iii)			2,400.00	
NET SALARY INCOME				1,328,368.00
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OTHERS DEDUCTIONS UNDER LESS SEC (80E,80D,80CCC,80CCF)				
Total			0.00	
AMOUNTS QUALIFYING FOR TAX LESS EXEMPTION U/S 80C				
Employee's PF/ VPF			88,128.00	
TOTAL AMOUNT			88,128.00	
MAXIMUM ALLOWABLE TOTAL EXEMPTION				88,128.00
NET TAXABLE INCOME				1,240,240.00
NET TAX PAYABLE PLUS EDUCATION CESS				191,955.00
TAX ALREADY PAID(includes tax deducted in current month)				15,996.00
TAX YET TO BE PAID				175,959.00
TAX TO BE DEDUCTED PER MONTH				15,996.27
Previous Employers Income and Tax related details				

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