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

2025 **v** Feb **v** 1503705 **v**

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MASTEK LIMITED Tax Sheet Month Feb-2025

Sagar

Employee Name Mahadev Employee No 1503705

Randive

Date Of Joining 29.07.2024 Date Of Leaving 27/05/2025

EMPLOYEE PAN NO CIOPR9678B Days in India 0

MASTEK PAN NO - AAACM9908Q TAN- AHMM00447G 0

28-Feb-2025

As per Payroll executed on : 02:04:00 PM All Figures In Rs.

INCOME TAXABLE UNDER THE

HEAD SALARIES

Particulars	Actual salaries	Arrears	Projections	Total	
	11 Month(s)		1 Months		
Basic Salary	270,280.70	0.00	38,085.00	308,365.70	
HRA	135,143.90	0.00	19,043.00	154,186.90	
Medical Reimbursement	8,870.97	0.00	1,250.00	10,120.97	
Adhoc Allowance	385,276.80	0.00	54,289.00	439,565.80	
Education Allowance	1,419.34	0.00	200.00	1,619.34	
Conveyance Allowance	11,354.83	0.00	1,600.00	12,954.83	
Monthly LTA	45,055.79	0.00	6,348.77	51,404.56	
Adhoc NPS	27,031.61	0.00	3,809.00	30,840.61	
Lunch allowance	15,612.89	0.00	2,200.00	17,812.89	
TOTAL INCOME FROM SALARY	900,046.70	0.00	126,824.80	1,026,871.00	
ADD OTHER INCOME					
TOTAL OTHER INCOME				0.00	
LESS Exemption U/S 10					
Total Exemptions				0.00	
TOTAL TAXABLE SALARY INCOME	i			1,026,871.00	
LESS STANDARD DEDUCTIONS				75,000.00	
NET SALARY INCOME				951,871.40	
NET SALARY INCOME				951,871.40	
LEGS OTHERS DEDUCTIONS UNDER					
SEC (80E,80D,80CCC,80CCF)					
Total			0.00		
LESS EXEMPTION U/S 80C					
Employee's PF/ VPF			37,002.00		
TOTAL AMOUNT			37,002.00		
MAXIMUM ALLOWABLE TOTAL EXEMPTION				0.00	
NET TAXABLE INCOME				951,872.00	
NET TAXABLE INCOME NET TAX PAYABLE PLUS				JJ 1,072.00	
EDUCATION CESS				46,995.00	
TAX ALREADY PAID(includes tax					
deducted in current month)				41,332.00	
TAX YET TO BE PAID				5,663.00	
TAX TO BE DEDUCTED PER				•	
MONTH				5,663.00	
Previous Employers Income and					
Tax related details					

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