

**ONE MOBIKWIK SYSTEMS LIMITED**  
 UNIT NO. 102, 1ST FLOOR, BLOCK-B, PEGASUS ONE, GOLF COURSE ROAD  
 SECTOR-53, GURGAON - 122003

**PAYSLIP FOR THE MONTH OF AUGUST 2025**

CODE	OMK3379	PAN	BRDPN6342M				
NAME	MR. SUMIT SINGH NEGI	EPF NO.	GN/GGN/33971/13189				
DATE OF JOINING	16-Jun-2025	UAN	101359095939				
BANK	KOTAK MAHINDRA BANK	MONTH DAYS	31				
BANK A/C. NO.	7245880855	PAID DAYS	31				
LOCATION	Gurgaon						
DEPARTMENT	OPERATIONS						
DESIGNATION	Executive						
<b>EARNINGS</b>							
DESCRIPTION	ACTUAL	EARNED	*ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	14,584.00	14,584.00	0.00	36,460.00	PROVIDENT FUND	1,800.00	4,500.00
HRA	7,292.00	7,292.00	0.00	18,230.00	LABOUR WELFARE FUND	34.00	95.00
SPECIAL ALLOWANCE	4,322.00	4,322.00	0.00	10,805.00			
INT_BONUS	1,170.00	1,170.00	0.00	2,925.00			
<b>TOTAL EARNINGS</b>	<b>27,368.00</b>				<b>TOTAL DEDUCTIONS</b>	<b>1,834.00</b>	
<b>TOTAL EARNINGS - TOTAL DEDUCTIONS</b>							<b>25,534.00</b>

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**INCOME TAX WORKSHEET FROM 16-JUN-2025 TO 31-MAR-2026**

CODE	OMK3379	PAN	BRDPN6342M
EMPLOYEE NAME	MR. SUMIT SINGH NEGI	DATE OF JOINING	16-06-2025
TAX OPTION	NEW TAX REGIME (U/S 115BAC)		
<b>EARNINGS</b>			
DESCRIPTION	GROSS	EXEMPT	TAXABLE
BASIC SALARY	1,38,548.00		1,38,548.00
HRA	69,274.00		69,274.00
SPECIAL ALLOWANCE	41,059.00		41,059.00
INT_BONUS	11,115.00		11,115.00
<b>GROSS SALARY</b>	<b>2,60,000.00</b>		
<b>DEDUCTIONS UNDER SECTION 16</b>			
LESS :			
STANDARD DEDUCTION		75,000.00	
TAXABLE GROSS SALARY		1,85,000.00	
ADD :		-	
LESS :			
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY		0.00	
<b>DEDUCTIONS UNDER CHAPTER VI A</b>			
SECTION 80C , 80CCC AND 80CCD	INVESTMENT	BENEFIT	
TOTAL OF INVESTMENT U/S 80C (PLEASE REFER ANNEXURE A)	17,100.00	0.00	
<b>TOTAL DEDUCTIONS UNDER CHAPTER VI A (PLEASE REFER ANNEXURE A)</b>	<b>0.00</b>		
<b>TAXABLE INCOME</b>	<b>1,85,000.00</b>		
TAX RATE FOR THIS MONTH		0.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)		0.00	
EDUCATION CESS		0.00	
TOTAL TAX PAYABLE		0.00	
TAX TO BE DEDUCTED		0.00	
TAX FOR THIS MONTH		0.00	
AVERAGE TAX PER MONTH		0.00	

**SLAB WISE TAX CALCULATION**

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	185000.00	185000.00	0.00	0.00
<b>TOTAL TAX</b>				<b>0.00</b>

## ANNEXURE A

### DEDUCTIONS UNDER CHAPTER VI A

SECTION 80C	CURRENT EMPLOYER AMOUNT	PREVIOUS EMPLOYER AMOUNT	TOTAL AMOUNT
PF_VPF	17,100.00	0.00	17,100.00
<b>TOTAL OF INVESTMENT U/S 80C</b>			<b>17,100.00</b>
<b>DEDUCTION U/S 80C</b>			<b>0.00</b>

### OTHER SECTIONS UNDER CHAPTER VI A

	CURRENT EMPLOYER AMOUNT	PREVIOUS EMPLOYER AMOUNT	TOTAL AMOUNT	BENEFIT
<b>TOTAL DEDUCTIONS UNDER CHAPTER VI A</b>			<b>0.00</b>	