

ONE MOBIKWIK SYSTEMS LIMITEDUNIT NO. 102, 1ST FLOOR, BLOCK-B, PEGASUS ONE, GOLF COURSE ROAD
SECTOR-53, GURGAON - 122003**PAYSLIP FOR THE MONTH OF SEPTEMBER 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 | 30 |
| BANK A/C. NO. | 7245880855 | PAID DAYS | 30 |
| LOCATION | Gurgaon | | |
| DEPARTMENT | OPERATIONS | | |
| DESIGNATION | Executive | | |

| E A R N I N G S | | | | | D E D U C T I O N S | | |
|-------------------|-----------|-----------|---------|-----------|---------------------|-----------|----------|
| DESCRIPTION | ACTUAL | EARNED | *ARREAR | YTD | DESCRIPTION | DEDUCTION | YTD |
| BASIC SALARY | 14,584.00 | 14,584.00 | 0.00 | 51,044.00 | PROVIDENT FUND | 1,800.00 | 6,300.00 |
| HRA | 7,292.00 | 7,292.00 | 0.00 | 25,522.00 | LABOUR WELFARE FUND | 34.00 | 129.00 |
| SPECIAL ALLOWANCE | 4,322.00 | 4,322.00 | 0.00 | 15,127.00 | | | |
| INT_BONUS | 1,170.00 | 1,170.00 | 0.00 | 4,095.00 | | | |
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ONE MOBIKWIK SYSTEMS LIMITEDUNIT NO. 102, 1ST FLOOR, BLOCK-B, PEGASUS ONE, GOLF COURSE ROAD
SECTOR-53, GURGAON - 122003**INCOME TAX WORKSHEET FROM 16-JUN-2025 TO 20-OCT-2025**CODE **OMK3379**
EMPLOYEE NAME **MR. SUMIT SINGH NEGI**
TAX OPTION **NEW TAX REGIME (U/S 115BAC)**PAN **BRDPN6342M**
DATE OF JOINING **16-06-2025**

| EARNINGS | | | OTHER DETAILS & CALCULATIONS | |
|---|-----------|------------|------------------------------|---------------|
| DESCRIPTION | GROSS | EXEMPT | TAXABLE | |
| BASIC SALARY | 60,453.00 | | 60,453.00 | TAXABLE PERQS |
| HRA | 30,227.00 | | 30,227.00 | |
| SPECIAL ALLOWANCE | 17,915.00 | | 17,915.00 | |
| INT_BONUS | 4,850.00 | | 4,850.00 | |
| | | | | |
| GROSS SALARY | | | 1,13,450.00 | |
| DEDUCTIONS UNDER SECTION 16 | | | | |
| LESS : | | | | |
| STANDARD DEDUCTION | | | 75,000.00 | |
| TAXABLE GROSS SALARY | | | 38,450.00 | |
| ADD : | | | - | |
| LESS : | | | | |
| TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY | | | 0.00 | |
| DEDUCTIONS UNDER CHAPTER VI A | | | | |
| SECTION 80C , 80CCC AND 80CCD | | INVESTMENT | BENEFIT | |
| TOTAL OF INVESTMENT U/S 80C (PLEASE REFER ANNEXURE A) | | 7,461.00 | 0.00 | |
| TOTAL DEDUCTIONS UNDER CHAPTER VI A (PLEASE REFER ANNEXURE A) | | | 0.00 | |
| TAXABLE INCOME | | | 38,450.00 | |
| 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 | 38450.00 | 38450.00 | 0.00 | 0.00 |
| TOTAL TAX | | | | 0.00 |

ANNEXURE A

DEDUCTIONS UNDER CHAPTER VI A

| SECTION 80C | CURRENT EMPLOYER AMOUNT | PREVIOUS EMPLOYER AMOUNT | TOTAL AMOUNT |
|-----------------------------|-------------------------|--------------------------|--------------|
| PF_VPF | 7,461.00 | 0.00 | 7,461.00 |
| TOTAL OF INVESTMENT U/S 80C | | | 7,461.00 |
| DEDUCTION U/S 80C | | | 0.00 |

OTHER SECTIONS UNDER CHAPTER VI A

| | CURRENT EMPLOYER AMOUNT | PREVIOUS EMPLOYER AMOUNT | TOTAL AMOUNT | BENEFIT |
|-------------------------------------|----------------------------|-----------------------------|--------------|---------|
| TOTAL DEDUCTIONS UNDER CHAPTER VI A | | | | 0.00 |