## **SMART CUBE INDIA PRIVATE LIMITED**

Level 3 Tower A, Windsor IT Park, A-1 Plot No. A-1 Sector - 125 - NOIDA

## Payslip for the Month of June 2025

| Code   | TSC3170               |           |                 | Bank A/C No.  | HDFC-***** 80 | 36                     |   | )        |  |  |  |  |
|--|-----------------------|-----------|-----------------|---------------|---------------|------------------------|---|----------|--|--|--|--|
| Name   | Name Mr. AHMED SHARAZ |           |                 |               | KQNPS8431J    | KQNPS8431J             |   |          |  |  |  |  |
| Department   | DA                    |           |                 | PF Number     | DSNHP0031865  | DSNHP00318650000013034 |   |          |  |  |  |  |
| Designation Data Engineer  |                       |           |                 | UAN No.       | 102079522787  |                        |   |          |  |  |  |  |
| Location   | NOIDA                 |           |                 | Payable Days  | 30.00         |                        |   |          |  |  |  |  |
| Joining Date   | 15/05/2024            |           |                 | Leave Balance |               |                        |   |          |  |  |  |  |
| Standard Earnings  |                       |           | Actual Earnings | Deductions    |               | Total                  |   |          |  |  |  |  |
| BASIC  | 31532.00              | BASIC     | 31532.00        | PF            | 1800.00       | GROSS PAY              | 6 | 3064.00  |  |  |  |  |
| SPLALL   | 29732.00              |           |                 | PF ADMIN      | 150.00        | GROSS DED.             |   | 1950.00  |  |  |  |  |
|  |                       | EX-GRATIA | 1800.00         |               |               | NET PAY                | 6 | 61114.00 |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |
| Net Pay 61114.00 (Rupees sixty-one thousand one hundred fourteen only) |                       |           |                 |               |               |                        |   |          |  |  |  |  |
|  |                       |           |                 |               |               |                        |   |          |  |  |  |  |

## Income Tax Worksheet for the month of June 2025 April 2025-March 2026

| Taxable Earnings             |            | Deduction U/C VI-A       | Investments I             | Investments U/S 80 C |                           | HRA Calculation    |  |
|------------------------------|------------|--------------------------|---------------------------|----------------------|---------------------------|--------------------|--|
| BASIC Edit                   | 378384.00  | Beddelion 6/6 VI-/       | PF+VPF                    |                      | Rent Paid                 | diddion            |  |
| SPL. ALLOW                   | 356784.00  |                          | FFTVFF                    | 21000.00             |                           |                    |  |
| EXGRATIA                     | 3600.00    |                          |                           |                      | From                      | 01/04/2025         |  |
| EXGRATIA                     | 3000.00    |                          |                           |                      | То                        | 31/03/2026         |  |
|                              |            |                          |                           |                      | 1.Actual HRA              |                    |  |
|                              |            |                          |                           |                      | 2.Rent-10% Basic          | 0.00               |  |
|                              |            |                          |                           |                      | 3.40% of Basic            | 0.00               |  |
|                              |            |                          |                           |                      | Least of Above is exempt  | 0.00               |  |
|                              |            |                          |                           |                      | RFA Calcu                 | lation             |  |
|                              |            |                          |                           |                      | Rent Paid                 |                    |  |
|                              |            |                          |                           |                      | From                      | 01/04/2025         |  |
|                              |            |                          |                           |                      | То                        | 31/03/2026         |  |
|                              |            |                          |                           |                      | Taxable RFA Value         |                    |  |
|                              |            |                          |                           |                      | Furniture Cost            |                    |  |
|                              |            |                          |                           |                      | Taxable Furniture Perk    |                    |  |
|                              |            |                          |                           |                      |                           |                    |  |
| Gross Salary                 |            | Total Deduction u/c VI-A | Total Investment u/s 80 C | 21600.00             |                           |                    |  |
| Applicable tax rates :       | New Regime | Any Other Income         | Income Tax as per Re      | • • •                | Income Tax as per Re      | egime 2 (New Rate) |  |
| Deductions                   |            |                          | Gross Salary              | 738768.00            | Gross Salary              | 738768.00          |  |
| Standard Deduction           | 75000.00   |                          | Deductions                |                      | Deductions                |                    |  |
| Professional Tax             |            |                          | Standard Deduction        | 50000.00             | Standard Deduction        | 75000.00           |  |
| Pre.Emp.Professional Tax     |            |                          | Professional Tax          |                      | Professional Tax          |                    |  |
| Any Other Income             |            |                          | Pre.Emp.Professional Tax  |                      | Pre.Emp.Professional Tax  |                    |  |
| Chapter VI-A and 80 C        | 222722 22  |                          | Any Other Income          |                      | Any Other Income          |                    |  |
| Taxable Income               | 663768.00  |                          | Chapter VI-A and 80 C     | 21600.00             | Chapter VI-A and 80 C     |                    |  |
| Income Tax Liability         | 13188.00   |                          | Taxable Income            |                      | Taxable Income            | 663768.00          |  |
| Tax Rebate u/s 87A           | 13188.00   |                          | Income Tax Liability      |                      | Income Tax Liability      | 18188.00           |  |
| Sub Total                    | 0.00       |                          | Tax Rebate u/s 87A        |                      | Tax Rebate u/s 87A        | 18188.00           |  |
| Surcharge                    |            |                          | Sub Total                 | 45934.00             | Sub Total                 | 0.00               |  |
| Cess                         | 0.00       |                          | Surcharge                 |                      | Surcharge                 |                    |  |
| Total Tax                    | 0.00       |                          | Cess                      | 1837.00              | Cess                      |                    |  |
| Previous Employer Tax        |            |                          | Total Tax                 | 47771.00             | Total Tax                 | 0.00               |  |
| TDS/TCS Other than Salary    |            | Total Other Income       | Previous Employer Tax     |                      | Previous Employer Tax     |                    |  |
| Net Tax                      | 0.00       |                          | TDS/TCS Other than Salary |                      | TDS/TCS Other than Salary |                    |  |
| Tax deducted till last month | 0.00       |                          | Net Tax                   | 47771.00             | Net Tax                   | 0.00               |  |
| Tax to be deducted           | 0.00       |                          |                           |                      |                           |                    |  |
| Tax deduction for this month | 0.00       |                          |                           |                      |                           |                    |  |
| Revised Tax/month            | 0.00       |                          |                           |                      |                           |                    |  |

Please mail your queries to payroll.tsc@sgcservices.com. Please mention your Employee Code in the subject of your mail. "This is system generated statement and does not require signature."