

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 January 2025

Code	TSC3170	Bank A/C No.	HDFC-***** 8036
Name	Mr. AHMED SHARAZ	PAN No.	KQNPS8431J
Department	DA	PF Number	DSNHP00318650000013034
Designation	Data Engineer	UAN No.	102079522787
Location	NOIDA	Payable Days	31.00
Joining Date	15/05/2024	Leave Balance	
Standard Earnings		Actual Earnings	
BASIC	30417.00	BASIC	30417.00
SPLALL	28616.00	SPLALL	28616.00

Income Tax Worksheet for the month of January 2025

April 2024-March 2025

Taxable Earnings		Deduction U/C VI-A	Investments U/S 80 C		HRA Calculation	
BASIC	320850.00		PF+VPF	18987.00	Rent Paid	
SPL. ALLOW	301853.00				From 01/04/2024	
					To 31/03/2025	
					1.Actual HRA	
					2.Rent-10% Basic 0.00	
					3.40% of Basic 0.00	
					Least of Above is exempt 0.00	
					RFA Calculation	
					Rent Paid	
					From 01/04/2024	
					To 31/03/2025	
					Taxable RFA Value	
		Furniture Cost				
		Taxable Furniture Perk				
Gross Salary 622703.00		Total Deduction u/c VI-A	Total Investment u/s 80 C 18987.00			
Applicable tax rates :	New Regime	Any Other Income	Income Tax as per Regime 1 (Old Rate)		Income Tax as per Regime 2 (New Rate)	
Deductions			Gross Salary 622703.00		Gross Salary 622703.00	
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			Any Other Income		Any Other Income	
Taxable Income	547703.00		Chapter VI-A and 80 C 18987.00		Chapter VI-A and 80 C	
Income Tax Liability	12385.00		Taxable Income 553716.00		Taxable Income 547703.00	
Tax Rebate u/s 87A	12385.00		Income Tax Liability 23244.00		Income Tax Liability 12385.00	
Sub Total	0.00		Tax Rebate u/s 87A 0.00		Tax Rebate u/s 87A 12385.00	
Surcharge			Sub Total 23244.00		Sub Total 0.00	
Cess			Surcharge		Surcharge	
Total Tax	0.00	Cess 930.00		Cess		
Previous Employer Tax		Total Tax 24174.00		Total Tax 0.00		
Net Tax	0.00	Total Other Income	Previous Employer Tax		Previous Employer Tax	
Tax deducted till last month	0.00		Net Tax 24174.00		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."