



AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED
A 57 DDA SHEDS, OKHLA IND AREA PHASE II NEW DELHI-110020 DELHI
PAY SLIP For the Month of Jun/2021 (From 01/06/2021 To
30/06/2021)

Employee Name	: AKSHAY GUPTA	Code	: 000500
DOJ	: 19/10/2020	PAN	: BUZPG4591E
Bank A/c No.	: 915010056290253	PF A/c No	: GNGGN17319450000010228
ESI A/c No	: N.A.	Branch	:
Department	: TECHNOLOGY	Designation	: Data Scientist
Bank Name	: AXIS BANK	Pay Mode	: TRANSFER
Gender	: MALE	Work Location	: GURGAON
DOB	: 05/01/1992	UAN	: 101625794471
Aadhar No.	:		
Month Days	: 30	Working Days	: 26
LWP	: 0	Net Paid Days	: 30
Present Days	: 30		

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	70,833.00	PF	1,800.00
HRA	35,417.00	LWF	25.00
SPECIAL ALLOWANCE	25,133.00	TDS	20,763.00
LTA	7,083.00		
Books & Periodical	1,000.00		
Total Earnings	139,466.00	Total Deductions	22,588.00

Net Pay : Rs. 116,878.00

In Words : Rs. One Lac Sixteen Thousand Eight Hundred Seventy Eight Only

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

EMPLOYEE NAME	: AKSHAY GUPTA	
EMPLOYEE CODE	: 000500	
EMPLOYMENT PERIOD	: 01/04/2021 - 31/03/2022	
JOINING DATE	: 19/10/2020	
FATHER'S NAME	: Anand Kumar Gupta	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2022-23
WARD NO.	:	FINANCIAL YEAR : 2021-22
PAN	: BUZPG4591E	DATE OF BIRTH : 05/01/1992
GENDER	: MALE	RETURN : ORIGINAL
BRANCH	:	DESIGNATION : DATA SCIENTIST
DEPARTMENT	: TECHNOLOGY	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: AXIS BANK	
ADDRESS	: KBR'S VASAI RESIDENCY, PLOT NO.5, HUDA TRADE CENTRE, SERILINGAMPALLY, DIST. RANGA REDDY, ANDHRA PRADESH, PIN 500073., HYDERABAD-00073., ANDHRA PRADESH	
ACCOUNT NO.	: 915010056290253	
TAX CALCULATION AS PER	: NEW TAX REGIME	

COMPUTATION OF TOTAL INCOME

	GROSS	TAXABLE	NET
<u>INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'</u>			1673592
<u>AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED</u>			
SALARY U/S 17(1) EXCLUDING ALLOWANCE		849996	
BASIC SALARY	849996		
	849996		
PROFIT IN LIEU OF SALARY U/S 17(3)			
ALLOWANCES			
HRA		425004	
SPECIAL ALLOWANCE		301596	
LTA		84996	
BOOKS & PERIODICAL		12000	
DEDUCTIONS UNDER SECTION 16			
TAXABLE SALARY		1673592	
GROSS TOTAL INCOME			1673592
TOTAL INCOME			1673592
TOTAL INCOME ROUNDED OFF U/S 288A			1673590
COMPUTAION OF TAX ON TOTAL INCOME			
TAX ON RS. 250000	NIL		
TAX ON RS. 250000 (500000-250000) @ 5%	12500		
TAX ON RS. 250000 (750000-500000) @ 10%	25000		
TAX ON RS. 250000 (1000000-750000) @ 15%	37500		
TAX ON RS. 250000 (1250000-1000000) @ 20%	50000		
TAX ON RS. 250000 (1500000-1250000) @ 25%	62500		
TAX ON RS. 173590 (1673590-1500000) @ 30%	52077		
TAX ON RS. 1673590		239577	
ADD: HEALTH AND EDUCATION CESS @ 4%		9583	
		249160	
LESS: TDS U/S 192(1)		-62289	
		186871	
TAX PAYABLE			186871

TAX DETAIL

TAX DETAIL													
TDS	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Payable	20763	20763	20763	20763	20763	20763	20763	20763	20763	20763	20763	20767	249160
Paid	20763	20763	20763	0	0	0	0	0	0	0	0	0	62289
Balance	0	0	0	20763	20763	20763	20763	20763	20763	20763	20763	20767	186871