



AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED
A 57 DDA SHEDS, OKHLA IND AREA PHASE II NEW DELHI-110020 DELHI
PAY SLIP For the Month of Jul/2021 (From 01/07/2021 To
31/07/2021)

Employee Name	: AKSHAY GUPTA	Code	: 000500
DOJ	: 19/10/2020	PAN	: BUZPG4591E
Bank A/c No.	: 915010056290253	PF A/c No	: GNNGN17319450000010228
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	: 31	Working Days	: 27
LWP	: 0	Net Paid Days	: 31
Present Days	: 31		

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	75,880.00	PF	1,800.00
HRA	37,940.00	BONUS & ARREAR ALREADY PAID	98,579.00
SPECIAL ALLOWANCE	27,152.00	LWF	25.00
LTA	7,588.00	TDS	2,147.00
Books & Periodical	1,000.00		
BONUS	113,002.00		
ARREARS SALARY	30,282.00		
Total Earnings	292,844.00	Total Deductions	102,551.00

Net Pay : Rs. 190,293.00

In Words : Rs. One Lac Ninety Thousand Two Hundred Ninety Three Only

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

EMPLOYEE NAME	: AKSHAY GUPTA	
EMPLOYEE CODE	: 000500	
EMPLOYMENT PERIOD	: 01/04/2021 - 16/09/2021	
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 (AS PER NEW REGIME)

	GROSS	TAXABLE	NET
<u>INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'</u>			940567
<u>AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED</u>			
SALARY U/S 17(1) EXCLUDING ALLOWANCE		548012	
ARREARS SALARY	30282		
BASIC SALARY	404728		
BONUS	113002		
	<u>548012</u>		
PROFIT IN LIEU OF SALARY U/S 17(3)			
ALLOWANCES			
HRA		202366	
SPECIAL ALLOWANCE		144184	
LTA		40472	
BOOKS & PERIODICAL		5533	
DEDUCTIONS UNDER SECTION 16			
TAXABLE SALARY		<u>940567</u>	
GROSS TOTAL INCOME			<u>940567</u>
TOTAL INCOME			<u>940567</u>
TOTAL INCOME ROUNDED OFF U/S 288A			940570
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. 190570 (940570-750000) @ 15%	28586		
TAX ON RS. 940570		66086	
ADD: HEALTH AND EDUCATION CESS @ 4%		2643	
		68729	
LESS: TDS U/S 192(1)		-64436	
		4293	
TAX PAYABLE			4293

TAX DETAIL

[illegible]

COMPUTATION OF TOTAL INCOME (AS PER OLD REGIME)

	GROSS	TAXABLE	NET
INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			890567
<u>AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED</u>			
SALARY U/S 17(1) EXCLUDING ALLOWANCE		548012	
ARREARS SALARY	30282		
BASIC SALARY	404728		
BONUS	113002		
	<u>548012</u>		
PROFIT IN LIEU OF SALARY U/S 17(3)			
ALLOWANCES			
HRA		202366	
SPECIAL ALLOWANCE		144184	
LTA		40472	
BOOKS & PERIODICAL		5533	
DEDUCTIONS UNDER SECTION 16			
LESS: STANDARD DEDUCTION U/S 16(ia)		-50000	
TAXABLE SALARY		<u>890567</u>	
GROSS TOTAL INCOME			<u>890567</u>
LESS: DEDUCTIONS UNDER CHAPTER-VIA			
	GROSS	DEDUCTIBLE	
SECTION 80C			
PF	10800	10800	
TOTAL DEDUCTIONS			<u>10800</u>
TOTAL INCOME			<u>879767</u>
TOTAL INCOME ROUNDED OFF U/S 288A			879770
COMPUTAION OF TAX ON TOTAL INCOME			
TAX ON RS. 250000	NIL		
TAX ON RS. 250000 (500000-250000) @ 5%	12500		
TAX ON RS. 379770 (879770-500000) @ 20%	75954		
TAX ON RS. 879770		88454	
ADD: HEALTH AND EDUCATION CESS @ 4%		3538	
		<u>91992</u>	
LESS: TDS U/S 192(1)		-64436	
		<u>27556</u>	
TAX PAYABLE			27556

TAX DETAIL

TDS	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Payable	20763	20763	20763	2147	17971	9585	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	91992
Paid	20763	20763	20763	2147	0	0	0	0	0	0	0	0	64436
Balance	0	0	0	0	17971	9585	0	0	0	0	0	0	27556

NOTES :

1. HRA EXEMPTION CALCULATION

SALARY	0
RENT PAID	0
EXEMPT VALUE=MINIMUM OF THREE GIVEN BELOW	
1. HRA RECEIVED	202366
2. 40 % OF SALARY (0 X 40%)	0
3. RENT - 10% OF SALARY (0 - 0 X 10%)	0
EXEMPT VALUE	0

✓ TAX AS PER NEW REGIME	68729.00
TAX AS PER OLD REGIME	91992.00
TAX BENEFIT AS PER NEW REGIME	23263.00

