



AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED
A 57 DDA SHEDS, OKHLA IND AREA PHASE II NEW DELHI-110020 DELHI
PAY SLIP For the Month of Apr/2021 (From 01/04/2021 To
30/04/2021)

Employee Name	: AKSHAY GUPTA	Code	: 000500
DOJ	: 19/10/2020	PAN	: BUZPG4591E
Bank A/c No.	: 915010056290253	PF A/c No	:
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	:
Aadhar No.	: 3594 7648 6526		
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	ASSESSMENT YEAR	: 2022-23
EMPLOYEE CODE	: 000500	FINANCIAL YEAR	: 2021-22
EMPLOYMENT PERIOD	: 01/04/2021 - 31/03/2022	DATE OF BIRTH	: 05/01/1992
JOINING DATE	: 19/10/2020	RETURN	: ORIGINAL
FATHER'S NAME	: Anand Kumar Gupta		
STATUS	: INDIVIDUAL		
WARD NO.	:		
PAN	: BUZPG4591E		
GENDER	: MALE		
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		
AADHAAR NO.	: 3594 7648 6526		
TAX CALCULATION AS PER	: NEW TAX REGIME		

COMPUTATION OF TOTAL INCOME (AS PER NEW REGIME)

	GROSS	TAXABLE	NET
INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			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)		-20763	
		228397	
TAX PAYABLE			228397

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	0	0	0	0	0	0	0	0	0	0	0	20763
Balance	0	20763	20763	20763	20763	20763	20763	20763	20763	20763	20763	20767	228397

COMPUTATION OF TOTAL INCOME (AS PER OLD REGIME)

	GROSS	TAXABLE	NET
INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			1623592
<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			
LESS: STANDARD DEDUCTION U/S 16(ia)		-50000	
TAXABLE SALARY		1623592	
GROSS TOTAL INCOME			1623592
LESS: DEDUCTIONS UNDER CHAPTER-VIA			
	GROSS	DEDUCTIBLE	
SECTION 80C			
PF	21600	21600	
TOTAL DEDUCTIONS			21600
TOTAL INCOME			1601992
TOTAL INCOME ROUNDED OFF U/S 288A			1601990
COMPUTAION OF TAX ON TOTAL INCOME			
TAX ON RS. 250000	NIL		
TAX ON RS. 250000 (500000-250000) @ 5%	12500		
TAX ON RS. 500000 (1000000-500000) @ 20%	100000		
TAX ON RS. 601990 (1601990-1000000) @ 30%	180597		
TAX ON RS. 1601990		293097	
ADD: HEALTH AND EDUCATION CESS @ 4%		11724	
		304821	
LESS: TDS U/S 192(1)		-20763	
		284058	
TAX PAYABLE			284058

TAX DETAIL

TDS	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Payable	20763	25823	25823	25823	25823	25823	25823	25823	25823	25823	25823	25828	304821
Paid	20763	0	0	0	0	0	0	0	0	0	0	0	20763
Balance	0	25823	25823	25823	25823	25823	25823	25823	25823	25823	25823	25828	284058

NOTES :

1. HRA EXEMPTION CALCULATION

SALARY	0
RENT PAID	0
EXEMPT VALUE=MINIMUM OF THREE GIVEN BELOW	
1. HRA RECEIVED	425004
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	249160.00
TAX AS PER OLD REGIME	304821.00
TAX BENEFIT AS PER NEW REGIME	55661.00

FOR AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED

Place :
Date :

ANIL BHAT
DIRECTOR