



**AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED**  
**A 57 DDA SHEDS, OKHLA IND AREA PHASE II NEW DELHI-110020 DELHI**  
**PAY SLIP For the Month of May/2021 (From 01/05/2021 To**  
**31/05/2021)**

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	: 31	Working Days	: 26
LWP	: 0	Net Paid Days	: 31
Present Days	: 31		

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		
<b>Total Earnings</b>	<b>139,466.00</b>	<b>Total Deductions</b>	<b>22,588.00</b>

**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	:	CATEGORY : UNIVERSAL
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	
AADHAAR NO.	: 3594 7648 6526	
TAX CALCULATION AS PER	: NEW TAX REGIME	

### COMPUTATION OF TOTAL INCOME

	GROSS	TAXABLE	NET
<b><u>INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'</u></b>			1673592
<u>AMPLUS MANAGEMENT SERVICES PRIVATE LIMITED</u>			
<b>SALARY U/S 17(1) EXCLUDING ALLOWANCE</b>		849996	
BASIC SALARY	849996		
	849996		
<b>PROFIT IN LIEU OF SALARY U/S 17(3)</b>			
<b>ALLOWANCES</b>			
HRA		425004	
SPECIAL ALLOWANCE		301596	
LTA		84996	
BOOKS & PERIODICAL		12000	
<b>DEDUCTIONS UNDER SECTION 16</b>			
TAXABLE SALARY		1673592	
<b>GROSS TOTAL INCOME</b>			1673592
<b>TOTAL INCOME</b>			1673592
TOTAL INCOME ROUNDED OFF U/S 288A			1673590
<b>COMPUTAION OF TAX ON TOTAL INCOME</b>			
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		
<b>TAX ON RS. 1673590</b>		239577	
ADD: HEALTH AND EDUCATION CESS @ 4%		9583	
		249160	
LESS: TDS U/S 192(1)		-41526	
		207634	
<b>TAX PAYABLE</b>			207634

## 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	0	0	0	0	0	0	0	0	0	0	41526
<b>Balance</b>	<b>0</b>	<b>0</b>	<b>20763</b>	<b>20763</b>	<b>20763</b>	<b>20763</b>	<b>20763</b>	<b>20763</b>	<b>20763</b>	<b>20763</b>	<b>20763</b>	<b>20767</b>	<b>207634</b>