



Globiva Services Pvt Ltd

FULL AND FINAL SETTLEMENT - MAY 2020

Employee Code	G103928	Employee Name	Ali Ahmed Khan Warsi
Company	Globiva Services Pvt Ltd	Function	Operations
Sub Function	Operations	Customer	OLA
Process	UK Customer Service	Band	G01
Designation	Associate	State	West Bengal
City	Kolkata	Site	Srjan Tech Park, 4th Floor, DN 52, Sector V, Salt Lake, Kolkata, West Bengal
Category	Inhouse Managed	Channel	Blended
Industry	Retail and Ecommerce	PF Account Number	GNGGN17011100000013821
Date Of Joining	26 Aug 2019	Last working day	20 May 2020
Days Worked	20	Arrears Days	0
Notice Days	0	ESIC Account Number	4117202898
Leave Encashment Days	0	Bank Name	AXIS BANK
Bank Account Number	919010061083268	Permanent Account Number	AFAPW7921D

The following items have been return to the company by the above employee.

<input type="checkbox"/> Handover Doc	<input type="checkbox"/> ID CARD	<input type="checkbox"/> KT Doc	<input type="checkbox"/> LAPTOP
<input type="checkbox"/> Mobile	<input type="checkbox"/> Other	<input type="checkbox"/> SIM	

Earnings		Deductions	
Particulars	Amount	Particulars	Amount
Basic Salary	6101	ESIC Deduction	92
House Rent Allowance	6101	PF Deduction	610
Total Earnings	12202	PT Deduction	110
		Total Deductions	812

Net full and final settlement amount payable : 11390 (In words : Eleven Thousand Three Hundred Ninety Only)

Prepared By	Authorized By	Approved By
I, Ali Ahmed Khan Warsi Employee Code No: G103928 hereby accept a sum of Rs.11390 as per above full and final settlement and also declare that there are no pending dues from Globiva		
Signature Of Employee		Signature Of Cashier / Accountant

This is a computer generated statement and hence no signature is required.



CUMULATIVE PAY SLIP

Financial Year:2020-2021

PARTICULARS	APR	TOTAL
Days Worked	30.00	30.00
LWP	0.00	0.00
Arrears Days	0.00	0.00
Basic Salary	9457.00	9,457.00
House Rent Allowance	9457.00	9,457.00
Gross Earnings	18914.00	18,914.00
Professional Tax	130.00	130.00
Provident Fund	1135.00	1,135.00
ESIC	142.00	142.00
Total Deductions	1407.00	1,407.00
Net Salary	17507.00	17,507.00

Disclaimer : Figure reflecting against Unpaid Salary in above cumulative data should be subtracted from the Gross salary earned while matching earnings in Tax Computation.

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INCOME TAX COMPUTATION

Sl. no.	Description	Amount in(Rs)
	Salary Components(Breakup)	
	Basic Salary	15,558.00
	House Rent Allowance	15,558.00
	Statutory_Bonus	1,296.00
	Perquisite Breakup	
	NationalPensionScheme	0.00
	Superannuation	0.00
	TaxablePerkNpsPfSuperann	0.00
	Previous employer income	0.00
A	Gross salary	32,412.00
B	Exemptions u/s Section 10	
	Total exemptions Section 10 (Total B)	0.00
C	Other Income	0.00
D1	Profession tax	240.00
D2	Profession tax previous employer	0.00
D	Total Profession tax(Subject to max. 2500)	240.00
E	Standard Deduction	50,000.00
F	Interest on Housing Loan	0.00
G	Gross taxable income (A - B + C - D - E - F)	0.00
	Deductions under Chapter VI A	
	Section 80 C	1,745.00
	NPS 80CCD1(B) Employee	0.00
H	Total	1,745.00
I	Net taxable income (G-H)	0.00
J	Tax on total income	0.00
K	Rebate Sec 87A	0.00
L	Tax on Total Income after Rebate Sec 87A	0.00
M	Surcharge	0.00
N	Education cess	0.00
O	Total tax payable (L+M+N)	0.00
P	Tax deducted till Current Month	0.00
Q	TDS previous employer	0.00
R	Balance tax payable (O-P-Q)	0.00
S	Monthly payable tax	0.00

Investment details eligible under 80C	Amount in(Rs)
PF & VPF & Prev Emplr PF	1,745.00
Pension Schemes (80 CCC)	0.00
LIC Premium	0.00
PPF	0.00
Post Office Savings Schemes	0.00
NSC	0.00
NSC Accrued Interest	0.00
ULIP	0.00
Retirement Benefit Plan	0.00
Equity Linked Plan	0.00
Home Loan Acc. Scheme	0.00
Housing Loan Principal	0.00
Stamp Duty	0.00
Tuition fees	0.00
Infrastructure Bonds	0.00
Fixed Deposits	0.00
National Pension Scheme	0.00
National Pension Scheme - Employee Through Salary	0.00
Sukanya Samridhi Account Scheme	0.00
National Savings Scheme	0.00
Pradhan Mantri Suraksha Bima Yojana	0.00
Total investments for section 80C (restricted without NPS to 1.5 lakh & with NPS 2.0 lakh)	1745.00

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