



CPA GLOBAL SUPPORT SERVICES INDIA PRIVATE LIMITED

1/3 2ND FLOOR, SIR GANGARAM HOSPITAL MARG  
NEW DELHI, DELHI-110060

NEW DELHI

Details of Full & Final Settlement

Employee ID	6064231	PAN No	EVAPS7922A
Name	SANDEEP SINGH	Location	R150-NOIDA (CPA)
Cost Center	2100355 CPA File Pros Svcs Ops	Date of Resign	08/10/2021
Date of Joining	04/08/2021	Date of Leaving	08/10/2021
Settlement for	8.00 Days in Oct	Designation	IP Analyst
Notice Period	0.00	Notice Period	0.00
Recovery Days		Pay Days	
PL Encashment Days	6.50	P F A/c No.	DL/CPM/2807100/13765
PF UAN	100611678396		

Earning				Deduction			
Description	Ref Amount	Amount	Year To Date	Description	Ref Amount	Amount	Year To Date
Basic	15,000.00	3,871.00	32,419.00	Provident Fund (PF)	5,514.00	662.00	4,262.00
H.R.A	6,000.00	1,548.00	12,967.00	Hold Salary Deduction	0.00	0.00	25,567.00
Leave Encashment	912.23	5,929.00	5,929.00				
Special Allowance	6,367.00	1,643.00	13,761.00				
Hold Salary Pay	25,567.00	25,567.00	25,567.00				
Gross Earning		38,558.00	90,643.00	Gross Deductions		662.00	29,829.00
Net Pay			37,896.00				

PREPARED BY

CHECKED BY

AUTHORISED BY

Remarks This is computer generated and does not require any authorization.



Code 6064231  
Name SANDEEP SINGH

Tax Computation	Amount	
Gross Salary	65,076.00	
Accommodation / Furnishing	0.00	
Retirement Fund Perq	0.00	
Exemptions Under Section 10 & 17	0.00	
Gross Salary after Section 10 & 17 exemptions	65,076.00	
<b>Net Salary</b>	<b>65,076.00</b>	
Income received from previous employer salary	0.00	
Professional Tax recovered by previous employer	0.00	
Professional Tax recovered by Current Employer	0.00	
Professional Tax	0.00	
Standard Deduction under section 16 (I)	50,000.00	
<b>Income chargeable under the head Salaries</b>	<b>15,076.00</b>	
House property income or loss	0.00	
Other income	0.00	
<b>Gross Total Income</b>	<b>15,076.00</b>	
Additional Interest on House property - (Section 80EE/ 80EEA	0.00	
Other Deduction under chapter VI-A	0.00	
Deductions Under Chapter VI-A - 80C	4,262.00	
<b>Net Taxable Income</b>	<b>10,814.00</b>	
<b>Tax on Net Income</b>	<b>0.00</b>	
Income Tax payable	0.00	
Surcharge on Income Tax	0.00	
Health and Education Cess	0.00	
<b>Total Tax Liability</b>	<b>0.00</b>	
Income Tax Per Month	0.00	
Marginal Tax to be Recovered for this Month	0.00	
Tax to be Recovered for the Current Month	0.00	
Total Income tax paid from salary till date	0.00	
Tax paid outside salary / Tax recovered by previous employer	0.00	
<b>Income Tax due</b>	<b>0.00</b>	
<b>Breakup of exemptions under Section 10 &amp; 17</b>	<b>Produced</b>	<b>Limited</b>
HRA Exemption (Sec 10 (13A))	0.00	0.00
Transport Exemption (Sec 10(14))	0.00	0.00
Gratuity Exemption (Sec 10(10))	0.00	0.00
Uniform (Sec 10(14))	0.00	0.00
Education (Sec 10(14))	0.00	0.00
Leave Encashment (Sec 10(10AA)(ii))	0.00	0.00
LTA exemption (Sec 10(5))	0.00	0.00
Other exemptions under Sec 10	0.00	0.00
<b>Total Exempted Allowance</b>	<b>0.00</b>	<b>0.00</b>
<b>Other income</b>	<b>Produced</b>	<b>Limited</b>
Interest on Housing Loan-Self Occupied Property (Sec 24(b))	0.00	0.00
House Property Income/(Loss) - Let Out Property (Sec 24(b))	0.00	0.00
Other Income (NSC Interest, etc.)	0.00	0.00
Interest on House property - Additional Deduction (Section 8	0.00	0.00
<b>Other Deduction under chapter VI-A</b>	<b>Produced</b>	<b>Limited</b>
Medical Insurance Premium (Sec 80D)	0.00	0.00
Medical Insurance Premium for parents (sec 80D)	0.00	0.00
Medical Insurance Premium paid for senior Citizen (Parents)	0.00	0.00
Medical for Handicapped Dependents (Sec 80DD)	0.00	0.00
Medical for Handicapped Dependents (severe disability) (Sec	0.00	0.00
Medical for Specified Diseases (Sec 80DDB)	0.00	0.00
Medical for Specified Diseases for Senior Citizen (Sec 80DDB	0.00	0.00
Interest Paid on Higher Education Loan (Sec 80E)	0.00	0.00
Donation for Approved Fund and Charities (Sec 80G)	0.00	0.00
Deduction for Permanent Disability (Sec 80U)	0.00	0.00
Interest on House property - Additional exemption	0.00	0.00
Tax Exemption on Loan for Purchase of Electric Vehicles (Sec	0.00	0.00
Employer's contribution toward NPS (up to 10%)(u/s 80CCD)	0.00	0.00
<b>Total Deductibles</b>	<b>0.00</b>	<b>0.00</b>
<b>Deductions Under Chapter VI-A - 80C</b>	<b>Produced</b>	<b>Limited</b>
Employees Provident Fund	4,262.00	4,262.00
Voluntary Provident Fund	0.00	0.00
Provident Fund contributed with Previous employer	0.00	0.00
Public Provident Fund	0.00	0.00
Children's Education	0.00	0.00
National Savings Certificate (NSC)	0.00	0.00
Insurance Premium	0.00	0.00
Housing Loan Principal Repayment	0.00	0.00
Sukanya Samriddhi Scheme	0.00	0.00
Accrued NSC Interest	0.00	0.00
Mutual Funds / ULIP	0.00	0.00
Others	0.00	0.00
Dedn under Life Insurance Pension Scheme	0.00	0.00
Employees contribution towards NPS	0.00	0.00
80C Total Limited to 1.5 Lakh Excluding NPS	0.00	4,262.00
<b>Total 80C limit to be capped 2 lakh</b>	<b>0.00</b>	<b>4,262.00</b>



**CPA GLOBAL SUPPORT SERVICES INDIA PRIVATE LIMITED**

1/3 2ND FLOOR, SIR GANGARAM HOSPITAL MARG

NEW DELHI, DELHI-110060

NEW DELHI

**Full & Final Settlement Payment Voucher**

**Employee Code: 6064231 SANDEEP SINGH**

SI No	Particulars	Amount	Amount
1	Gross Earnings		38,558.00
	Less		
2	Deductions	662.00	
3	TDS	0.00	662.00
	<b>Balance Payable / Recoverable</b>		<b>37,896.00</b>

**CPA GLOBAL SUPPORT SERVICES INDIA PRIVATE LIMITED**  
**1/3 2ND FLOOR, SIR GANGARAM HOSPITAL MARG , NEW DELHI, DELHI-110060**  
**NEW DELHI, NEW DELHI-110060**

Employee Code : 6064231

Pan No : EVAPS7922A

Date of joining : 04-AUG-21

Employee name : SANDEEP SINGH

Financial Year : 2021 - 2022

Date of leaving : 08-OCT-21

Code	Name	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
	LOPD	0	0	0	0	3.00	0	23.00	0	0	0	0	0	
	LOP Reversal / HRD	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Earning</b>														
BASIC	Basic	0.00	0.00	0.00	0.00	13548.00	15000.00	3871.00	0.00	0.00	0.00	0.00	0.00	32419.00
HRA	H.R.A	0.00	0.00	0.00	0.00	5419.00	6000.00	1548.00	0.00	0.00	0.00	0.00	0.00	12967.00
LEAVCA	Leave Encashment	0.00	0.00	0.00	0.00	0.00	0.00	5929.00	0.00	0.00	0.00	0.00	0.00	5929.00
SPALL	Special Allowance	0.00	0.00	0.00	0.00	5751.00	6367.00	1643.00	0.00	0.00	0.00	0.00	0.00	13761.00
HOLSAL	Hold Salary Pay	0.00	0.00	0.00	0.00	0.00	0.00	25567.00	0.00	0.00	0.00	0.00	0.00	25567.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24718.00</b>	<b>27367.00</b>	<b>38558.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90643.00</b>
<b>Deduction</b>														
PF	Provident Fund (PF)	0.00	0.00	0.00	0.00	1800.00	1800.00	662.00	0.00	0.00	0.00	0.00	0.00	4262.00
HOLDSA	Hold Salary Deduction	0.00	0.00	0.00	0.00	0.00	25567.00	0.00	0.00	0.00	0.00	0.00	0.00	25567.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1800.00</b>	<b>27367.00</b>	<b>662.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29829.00</b>
	<b>Net Pay</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22918.00</b>	<b>0.00</b>	<b>37896.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**FORM 3-A REVISED**

(For unexempted establishment only)

The Employees' Provident Fund Scheme, 1952 (Para 35 and 42)

Employees' Family Pension Scheme, 1995 (Para-20(4))

Contribution Card for the currency period from 1st April 2021 To 31st Mar 2022

**1. Account No: DL/CPM/2807100/13765****4. Name and Address of the Factory /Establishment**

CPA GLOBAL SUPPORT SERVICES INDIA PRIVATE LIMITED

**2. Name/SurName (in Block letters)**

SANDEEP SINGH

**5. Statutory Rate of Contribution**

12% / 8.33%

**3. Father's/ Husband's Name****6. Voluntary Higher Rate of Employee's Contribution if any**

Month	Employees' Share			Employer's Share		Ref of Advance	No. of days / Period of non Contributing Service (If any)	Remarks
	Wages	E.P.F.	V.P.F.	E.P.F. diff betw 12% 8.33% if	E.P.S.			
1	2	3	4	4(a)	4(b)			5
Mar-2021 Paid in Apr	0.00	0.00	0.00	0.00	0.00			RESIGN 08/10/2021
Apr Paid in May	0.00	0.00	0.00	0.00	0.00			
May Paid in Jun	0.00	0.00	0.00	0.00	0.00			
Jun Paid in Jul	0.00	0.00	0.00	0.00	0.00			
Jul Paid in Aug	0.00	0.00	0.00	0.00	0.00			
Aug Paid in Sep	15,000.00	1,800.00	0.00	550.00	1,250.00			
Sep Paid in Oct	15,000.00	1,800.00	0.00	550.00	1,250.00			
Oct Paid in Nov	5,514.00	662.00	0.00	203.00	459.00			
Nov Paid in Dec	0.00	0.00	0.00	0.00	0.00			
Dec Paid In Jan-2022	0.00	0.00	0.00	0.00	0.00			
Jan-2022 Paid in Feb	0.00	0.00	0.00	0.00	0.00			
Feb Paid in Mar	0.00	0.00	0.00	0.00	0.00			
<b>Totals:</b>	<b>35,514.00</b>	<b>4,262.00</b>	<b>0.00</b>	<b>1,303.00</b>	<b>2,959.00</b>			
Certified that the total amount of contribution (both Share) indicated in this Card i.e., Rs.						<b>5,565.00</b>		
has already been remitted in full in E.P.F. A/c No. 1 and Pension Fund A/c No 10. Rs.						<b>2,959.00</b>		

Certified that the difference between the total of the contribution shown under Cols. 3 and 4(a) and 4(b) of the above table and that arrived at on the total wages shown in Col 2 at the prescribed rate is solely due to rounding off of the Contributions to the nearest Rupee under the Rules.

For CPA GLOBAL SUPPORT SERVICES INDIA PRIVATE LIMITED

Authorised Signatory