

# VARROC POLYMERS LTD.

Gut No- 99, Village- PharolaTaluka-Paithan, Pathardi - 431105

### Full and Final for the month of January 2023

Emp. Code 00023672 Month Day 9.00 Plant Name VPPL-CK

Name Arsh Goyal LOP 0.00 Bank Name STATE BANK OF INDIA

DesignationEngineer ME - PlantArrear Days1.00Bank A/c55159475613DepartmentProduction-Paint ShopLOP Hrs0.00PAN No.COZPG6798G

Plant Code 3200 DOL 09/01/2023 Arr LOP Hrs 0.00 PF No.

 DOJ
 23/08/2021
 Gender Male
 Payable Days
 10.00 UAN
 101727180133

 Cost Name
 23200710
 Encash Days
 0.94 Band
 G

	Ear	nings			Deductions		Reimbursements		
Description	Rate	Monthly	Arrear	Total	Description	Amount	Description	Claimed	Reimb
Basic Salary	19,396	5,631	626	6,257	PF	751			
HRA	9,698	2,816	313	3,128	Prof.Tax	200			
HoldSalary	0	38,273		38,273	Group Term Premi	-576			
LTA Reimbursment	1,000	290	32	322	Bus Ded	400			
Leave Encash	0	608		608	Notice Ded	17,456			
Uniform Allow	1,250	363	40	403					
Education Allow	500	145	16	161					
Mispay	18,131	5,264	585	5,849					
Bonus	2,032	590	66	655					
GROSS PAY		53,980	1,677	55,657	GROSS DED	18,231	TOTAL		•

### Net Pay: 37,426 (Rupees Thirty-Seven Thousand Four Hundred Twenty-Six Only)

# Income Tax Worksheet for the Period April 2022 - January 2023 Description Gross Exempt Taxable Deduction Under Chapter VI-A Tax Calculation based on : Old regime

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A						
Basic Salary	148,512		148,512	Investments u/s 800	<b>:</b>					
HRA	74,258		74,258	PF+VPF	18,496					
LTA Reimbursment	4,298		4,298	ULIP	2,258					
Transport Allow	7,147		7,147							
Uniform Allow	10,957	10,957								
Education Allow	2,149		2,149							
Leave Encash	608	608								
Mispay	131,027		131,027							
Bonus	19,477		19,477							
	·									
	200 100									
Gross Salary	398,433	11,565	386,868	Total of Investment u/s 80C	20,754					
Deduction Standard Deduction			50,000.00	11/5 005	20.754					
Previous Employer Profes	sianal Tay		50,000.00	U/S 80C	20,754					
Professional Tax	SIUIIdi Idx		2.000							
			2,000 20,754							
Under Chapter VI-A Any Other Income			20,754							
Taxable Income			314,114							
Total Tax			3,206							
Tax Rebate			3,206							
Surcharge			3,200							
Tax Due										
Educational Cess			0							
Net Tax			0							
Tax Deducted (Previous Er	mployer)					Leave Bala	nces			
Tax Deducted Till Date						Туре	Opening	Entitlement	Availed	Closing
Tax to be Deducted						PL	0.00	0.00	0.00	0.00
Tax / Month				Total of Ded Under Chapter VI-A	20,754	CL	0.00	0.00	0.00	0.00
Tax on Non-Recurring Ear	nings			-		SL	0.00	0.00	0.00	0.00
Tax Deduction for this mo	nth			Interest on Housing Loan						
		1			1					

#### **HRA Calculation**

From	То	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
Tota	al					



# **VARROC POLYMERS LTD.**

Gut No- 99, Village- PharolaTaluka-Paithan, Pathardi - 431105

# Pay Slip for the month of December 2022

Emp. Code 00023672 Month Day 31.00 Plant Name VPPL-CK

Name Arsh Goyal LOP 6.00 Bank Name STATE BANK OF INDIA

DesignationEngineer ME - PlantArrear Days0.00Bank A/c55159475613DepartmentProduction-Paint ShopLOP Hrs0.53PAN No.COZPG6798G

Plant Code 3200 DOL 09/01/2023 Arr LOP Hrs 0.00 PF No.

**DOJ** 23/08/2021 **Gender** Male **Payable Days** 25.00 **UAN** 101727180133

	nings			Deductions		Reimbursements			
Description	Rate	Monthly	Arrear	Total	Description	Amount	Description	Claimed	Reimb
Basic Salary	19,396	15,310		15,310	PF	1,837			
HRA	9,698	7,655		7,655	Prof.Tax	200			
LTA Reimbursment	1,000	789		789	LWF	12			
Uniform Allow	1,250	987		987	Canteen Ded	330			
Education Allow	500	395			Bus Ded	400			
Mispay	18,131	14,312		14,312					
Bonus	2,032	1,604		1,604					
GROSS PAY		41,052		41,052	GROSS DED	2,779	TOTAL		1

### Net Pay: 38,273 (Rupees Thirty-Eight Thousand Two Hundred Seventy-Three Only)

Income Tax Worksheet for the Period April 2				nuary 2023		Tax Ca	alculation	on based	on: Ol	d regime
Description	Gross	Exempt	Taxable	Deduction Under Chapter	VI-A					
Basic Salary	147,886		147,886	Investments u/s 800	;					
HRA	73,945		73,945	PF+VPF	18,421					
LTA Reimbursment	4,266		4,266							
Transport Allow	7,147		7,147							
Uniform Allow	10,917	10,917								
Education Allow	2,133	,	2,133							
Mispay	130,442		130.442							
Bonus	19,412		19,412							
Gross Salary	396,148	10,917	385,231	Total of Investment u/s 80C	18,421					
Deduction										
Standard Deduction			50,000.00	U/S 80C	18,421					
Previous Employer Profes	sional Tax									
Professional Tax			1,858							
Under Chapter VI-A			18,421							
Any Other Income										
Taxable Income			314,952							
Total Tax			3,248							
Tax Rebate			3,248							
Surcharge										
Tax Due										
Educational Cess			0							
Net Tax		0								
Tax Deducted (Previous Employer)					Leave Bala					
Tax Deducted Till Date						Туре		Entitlement	Availed	Closing
Tax to be Deducted						PL	0.00	7.14	7.00	0.14
Tax / Month				Total of Ded Under Chapter VI-A	18,421	CL	0.00	0.00	0.00	0.00
Tax on Non-Recurring Ear						SL	0.00	0.00	0.00	0.00
Tax Deduction for this mo				Interest on Housing Loan						

# HRA Calculation

From	То	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
Tota	al					



3200

**Plant Code** 

#### **VARROC POLYMERS LTD.**

Gut No- 99, Village- PharolaTaluka-Paithan, Pathardi - 431105

#### Pay Slip for the month of November 2022

0.00 **PF No.** 

Emp. Code 00023672 Month Day 30.00 Plant Name VPPL-CK

Name Arsh Goyal LOP 1.00 Bank Name STATE BANK OF INDIA

Arr LOP Hrs

DesignationEngineer ME - PlantArrear Days0.00Bank A/c55159475613DepartmentProduction-Paint ShopLOP Hrs0.00PAN No.COZPG6798G

**DOJ** 23/08/2021 **Gender** Male **Payable Days** 29.00 **UAN** 101727180133

				!	<del>-</del>					
	Ear	nings			Deductio	ons	Reimbursements			
Description	Rate	Monthly	Arrear	Total	Description	Amount	Description	Claimed	Reimb	
Basic Salary	19,396	19,396	-626	18,770	PF	2,252				
HRA	9,698	9,698	-313	9,385	Prof.Tax	200				
LTA Reimbursment	1,000	1,000	-32	968	Group Term Premi	472				
Uniform Allow	1,250	1,250	-40	1,210	Canteen Ded	470				
Education Allow	500	500	-16	484	Bus Ded	400				
Mispay	18,131	18,131	-585	17,546						
Bonus	2,032	2,032	-66	1,966						
GROSS PAY		52,007	-1,677	50,330	GROSS DED	3,794	TOTAL		+	

#### Net Pay: 46,536 (Rupees Forty-Six Thousand Five Hundred Thirty-Six Only)

#### Income Tax Worksheet for the Period April 2022 - March 2023 Tax Calculation based on : Old regime Description Gross Exempt Taxable **Deduction Under Chapter VI-A** Investments u/s 80C Basic Salary 204,528 204,528 102,266 PF+VPF 25,220 102,266 LTA Reimbursment 7,187 7,187 7,147 7,147 Transport Allow 14,567 Uniform Allow 14,567 **Education Allow** 3,593 3,59 Mispay 183,390 183,39 548,024 14,567 Total of Investment u/s 80C Gross Salary 533,457 25,220 Deduction 50,000.00 U/S 80C 25,220 Standard Deduction Previous Employer Professional Tax Professional Tax 2,400 Under Chapter VI-A 25,220 Any Other Income Taxable Income 455.837 Total Tax 10,292 Tax Rebate 10,292 Surcharge Tax Due **Educational Cess** Net Tax Tax Deducted (Previous Employer) Leave Balances Opening Entitlement Tax Deducted Till Date Availed Closing Type 0.00 2.64 Tax to be Deducted 7.14 PL 0.00 0.00 0.00 0.00 25,220 CL Tax / Month Total of Ded Under Chapter VI-A Tax on Non-Recurring Earnings 0.00 0.00 0.00 0.00 Tax Deduction for this month Interest on Housing Loan

#### HRA Calculation

From	То	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
Tota	al					