



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
Designation	Engineer ME - Plant	Arrear Days	1.00	Bank A/c	55159475613
Department	Production-Paint Shop	LOP Hrs	0.00	PAN No.	COZPG6798G
Plant Code	3200	Arr LOP Hrs	0.00	PF No.	
DOJ	23/08/2021	Payable Days	10.00	UAN	101727180133
Gender	Male	Encash Days	0.94	Band	G
Cost Name	23200710				

Earnings					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 Reimbursement	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					Tax Calculation based on : Old regime				
Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A					
Basic Salary	148,512		148,512	Investments u/s 80C					
HRA	74,258		74,258	PF+VPF	18,496				
LTA Reimbursement	4,298		4,298	U L I P	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						
Gross Salary	398,433	11,565	386,868	Total of Investment u/s 80C	20,754				
Deduction									
Standard Deduction			50,000.00	U/S 80C	20,754				
Previous Employer Professional Tax									
Professional Tax			2,000						
Under Chapter VI-A			20,754						
Any Other Income									
Taxable Income			314,114						
Total Tax			3,206						
Tax Rebate			3,206						
Surcharge									
Tax Due									
Educational Cess			0						
Net Tax			0						
Tax Deducted (Previous Employer)									
Tax Deducted Till Date									
Tax to be Deducted									
Tax / Month				Total of Ded Under Chapter VI-A	20,754				
Tax on Non-Recurring Earnings									
Tax Deduction for this month				Interest on Housing Loan					

HRA Calculation						
From	To	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
Total						

Prepared By

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