



## AIR FORCE CENTRAL ACCOUNTS OFFICE, NEW DELHI

e-PAYSLIP : JUL 2019

PERSONAL DETAILS		21502 R GP CAPT R JOSHI VSM	F(P)	PC	MALE		
COMMN DATE 14-DEC-91	DOB 19-DEC-69	NE DATE	PARENT UNIT FW48:32WG	109			
ANTE DATE	NEXT INCR DT 01-JUL-20	PAYBOOK NO	ACCTNG UNIT 7003:32WG				
RANK DATE S 01-SEP-12	QPEX DATE	PAN NO ADOPJ2210N	PAY BAND LEVEL 13,IDX 14				
BRANCH DATE 14-DEC-91	HPEX DATE	UNIQUE ID	DRESS ALLW DRS ALLC 20000 JUL19				
ENTITLEMENTS	₹	DEDUCTIONS	₹	INCOME TAX 2019-20	₹		
PAY IN BAND	191800	PF SUBSCRIPTION	30000	GROSS EARNED	1345394		
MILITARY SERVICE PAY	15500	AFGIS SUBSCRIPTION	5050	GROSS ESTIMATED	1873732		
DEARNNESS ALLOW	24876	IAFBA SUBSCRIPTION	30	OTH EXEMPTION	20000		
FLY/NTR+FJA PAY	25000	FAS IAFBA	150	STD DEDUCTION	50000		
BHUTAN/SIA+SFA	10500	FPLI	860	TAXABLE SALARY	3149126		
MISCELLANEOUS CREDITS	20000	VEH LOAN GIS 28/41	6493	GROSS TOTAL INC	3149126		
		RENT(IOR)	1000	PF/INS(80C)	432720		
		INCOME TAX	62328	NET INCOME	2999126		
		MISCELLANEOUS DEBITS	8092	GROSS TAX	712238		
				EDUCATION CESS	28490		
				NET TAX	740728		
				TAX RECOVERED	242108		
				TAX DUE	498620		
				TAX PM	62328		
<b>GROSS ENTITLEMENT</b>	<b>287676</b>	<b>GROSS DEDUCTION</b>	<b>114003</b>	<b>NET PAY</b>			
<b>IRLA BALANCE</b>		<b>ACQ ACTIONED</b>	<b>173673</b>	<b>GROSS ENTITLEMENT</b>	<b>287676</b>		
OPENING BALANCE	0	<b>GROSS DEDUCTIONS</b>	<b>114003</b>	<b>GROSS DEDUCTION</b>	<b>114003</b>		
GROSS ENTITLEMENT	287676	<b>DIRECT DEBIT</b>	<b>0</b>	<b>NET PAY</b>	<b>173673</b>		
DIRECT CREDIT	0	<b>TOTAL DEBIT</b>	<b>287676</b>				
TOTAL CREDIT	287676	<b>CLOSING BALANCE</b>	<b>0</b>				
<b>PROVIDENT FUND BALANCE ON 31-MAY-19</b>		<b>WITHDRAWAL</b>	<b>0</b>				
OPENING BALANCE	1193923	<b>MISCELLANEOUS Dr</b>	<b>0</b>				
SUBSCRIPTION	30000	<b>CLOSING BALANCE</b>	<b>1223923</b>				
REFUNDS	0						
MISCELLANEOUS Cr	0						
INTEREST	0						
<b>CDS PAYMENTS</b>							
<b>PMT TYPE</b>	<b>IFSC</b>	<b>A/C NO</b>	<b>DATE</b>	<b>AMOUNT</b>			
MONTHLY PAY	ICIC0000043	*****1495	31-JUL-19	173673			
<b>MISCELLANEOUS VOUCHERS</b>							
<b>POR/AUTH</b>	<b>VR DESC</b>	<b>VR NO</b>	<b>FROM DATE</b>	<b>TO DATE</b>	<b>OLD RATE</b>	<b>NEW RATE</b>	<b>AMOUNT</b>
DRESS ALLOW	DRS-Cr	201907	01-JUL-19		0	20000	20000
<b>RENT MVRS</b>							
<b>TYPE</b>	<b>VRNO</b>	<b>FROM</b>	<b>TO</b>	<b>RENT</b>	<b>FURN</b>	<b>MISC</b>	<b>AMOUNT</b>
RD	30368	01-OCT-18	31-DEC-18	0	0	8092	8092

End of Report