AIR FORCE CENTRAL ACCOUNTS OFFICE, NEW DELHI e-PAYSLIP: JUN 2019

	04500 B 6	NO CART D. LOCUIL VOM		F(P) PC	MALE
PERSONAL DETAILS	21502 R G	SP CAPT R JOSHI VSM		F(P) PC	109
COMMN DATE 14-DEC-91 ANTE DATE RANK DATE \$ 01-SEP-12 BRANCH DATE 14-DEC-91 ENTITLEMENTS	DOB NEXT INCR DT QPEX DATE HPEX DATE		ADOPJ2210N		8:32WG :32WG EL 13,IDX 13 ALLC 20000 JUL1
PAY IN BAND MILITARY SERVICE PAY DEARNESS ALLOW FLY/NTR+FJA PAY BHUTAN/SIA+SFA	186200 15500 24204 25000 10500	PF SUBSCRIPTION AFGIS SUBSCRIPTION IAFBA SUBSCRIPTION FAS IAFBA FPLI VEH LOAN GIS 27/4 RENT(IOR) INCOME TAX MISCELLANEOUS DEBITS	1000 60371 3752	GROSS EARNED GROSS ESTIMATED STD DEDUCTION TAXABLE SALARY GROSS TOTAL INC PF/INS(80C) NET INCOME GROSS TAX EDUCATION CESS NET TAX TAX RECOVERED TAX DUE TAX PM	1057718 2091232 50000 3098950 3098950 432720 2948950 697185 27888 725073 181737 543336 60371
GROSS ENTITLEMENT	261404	GROSS DEDUCTION	107706		
IRLA BALANCE				NET PAY	
OPENING BALANCE	0	ACQ ACTIONED	153698	GROSS ENTITLEMEN GROSS DEDUCTION	T 261404 107706
GROSS ENTITLEMENT DIRECT CREDIT TOTAL CREDIT	261404 0 261404	GROSS DEDUCTIONS DIRECT DEBIT TOTAL DEBIT CLOSING BALANCE	107706 0 261404 0	NET PAY	153698
DIRECT CREDIT TOTAL CREDIT PROVIDENT FUND BALANCE	0 261404 ON 30-APR-19	DIRECT DEBIT TOTAL DEBIT CLOSING BALANCE	0 261404 0		
DIRECT CREDIT TOTAL CREDIT	0 261404	DIRECT DEBIT TOTAL DEBIT	0 261404		
DIRECT CREDIT TOTAL CREDIT PROVIDENT FUND BALANCE OPENING BALANCE SUBSCRIPTION REFUNDS MISCELLANEOUS Cr INTEREST	0 261404 ON 30-APR-19 1163923 30000 0	DIRECT DEBIT TOTAL DEBIT CLOSING BALANCE WITHDRAWAL MISCELLANEOUS Dr	0 261404 0	NET PAY	
DIRECT CREDIT TOTAL CREDIT PROVIDENT FUND BALANCE OPENING BALANCE SUBSCRIPTION REFUNDS MISCELLANEOUS Cr INTEREST CDS PAYMENTS	0 261404 ON 30-APR-19 1163923 30000 0 0 0	DIRECT DEBIT TOTAL DEBIT CLOSING BALANCE WITHDRAWAL MISCELLANEOUS Dr CLOSING BALANCE	0 261404 0 0 0 1193923	NET PAY	153698