



AIR FORCE CENTRAL ACCOUNTS OFFICE, NEW DELHI

e-PAYSLIP : AUG 2019

PERSONAL DETAILS

21502 R GP CAPT R JOSHI VSM

F(P)

PC

MALE

109

COMMN DATE 14-DEC-91 DOB 19-DEC-69 NE DATE PARENT UNIT FW48:32WG
 ANTE DATE NEXT INCR DT 01-JUL-20 PAN NO ADOPJ2210N ACCTG UNIT 7003:32WG
 RANK DATE S 01-SEP-12 QPEX DATE PAY MATRIX LEVEL 13,IDX 14
 BRANCH DATE 14-DEC-91 HPEX DATE DRS ALLW/OTKDRS ALLC 20000 JUL 19

ENTITLEMENTS	₹	DEDUCTIONS	₹	INCOME TAX 2019-20	₹
BASIC PAY	191800	PF SUBSCRIPTION	35000	GROSS EARNED	1613070
MILITARY SERVICE PAY	15500	AFGIS SUBSCRIPTION	5050	GROSS ESTIMATED	1606056
DEARNESS ALLOW	24876	IAFBA SUBSCRIPTION	30	OTH EXEMPTION	20000
FLY/NTR+FJA ALLOW	25000	FAS IAFBA	150	STD DEDUCTION	50000
BHUTAN/SIA+SFA	10500	FPLI	860	TAXABLE SALARY	3149126
		VEH LOAN GIS	29/41 6493	GROSS TOTAL INC	3149126
		RENT(IOR)	1000	PF/INS(80C)	467720
		INCOME TAX	62327	NET INCOME	2999126
		MISCELLANEOUS DEBITS	1154	GROSS TAX	712238
				EDUCATION CESS	28490
				NET TAX	740728
				TAX RECOVERED	304436
				TAX DUE	436292
				TAX PM	62327

GROSS ENTITLEMENT 267676 GROSS DEDUCTION 112064

IRLA BALANCE			NET PAY
OPENING BALANCE	0	ACQ ACTIONED	155612
GROSS ENTITLEMENT	267676	GROSS DEDUCTIONS	112064
DIRECT CREDIT	0	DIRECT DEBIT	0
TOTAL CREDIT	267676	TOTAL DEBIT	267676
		CLOSING BALANCE	0

PROVIDENT FUND BALANCE ON 30-JUN-19

OPENING BALANCE	1223923	WITHDRAWAL	0
SUBSCRIPTION	30000	MISCELLANEOUS Dr	0
REFUNDS	0	CLOSING BALANCE	1253923
MISCELLANEOUS Cr	0		
INTEREST	0		

CDS PAYMENTS

PMT TYPE	IFSC	A/C NO	DATE	AMOUNT
MONTHLY PAY	ICIC0000043	*****1495	30-AUG-19	155612

MISCELLANEOUS VOUCHERS

POR/AUTH	VR DESC	VR NO	FROM DATE	TO DATE	OLD RATE	NEW RATE	AMOUNT
E-TICKETING	TKT-Dr	2265007636	16-JUL-19		0	0	1154

End of Report