



HINDUSTAN AERONAUTICS LTD.  
KORAPUT DIVISION  
SUNABEDA - 2

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PAY SLIP FOR THE MONTH OF AUG, 2019

Serial No: 3320

Name	SASHI KUMAR BARA	Location	KORAPUT DIVISION
Department/Emp.No.	720 / 601775	PF No	OR/685/601775
Designation	OPERATOR (FITTING)	PAN No	XXXXXX833B
Grade	S5	Bank A/c No	I/544016310000184
DA	57.4 %	Bank Name	BANK OF INDIA SUNABEDA-2
Basic Pay	11,730.00	Proximity Card No	
Scale Of Pay	10750-27670	VPF %	
QTR No.	U / 23	Date Of Promotion	01/02/2017
Date Of Appointment	01/02/2017	Date Of Next Increment	JANUARY

Earnings				Deductions			
Code	Description	Current	Previous	Code	Description	Current	Previous
50	INCT- PMT	7,911.20		54	INCENT	7,911.20	
101	BASIC	11,730.00		76	PROF TAX	200.00	
103	PERS-PAY	5,160.00		116	ELEC CHARG	129.00	
106	DA	9,695.00		201	PF	3,190.00	
122	WASH-ALW	75.00		304	E B FUND	145.00	
125	SCA (KA)	1,689.00		324	WATERCH	115.00	
132	CONV-SCTR	2,670.00		326	PUJA-FND	5.00	
151	SPL ALW	845.00		345	HOUSE RENT REC	225.00	
199	ROUND OFF AMT	-3.20	-1.80				
240	MEDREIMB	1,000.00					
<b>Total Earnings</b>			<b>40,770.20</b>	<b>Total Deductions</b>			<b>11,920.20</b>

**Net Pay ₹ 28,850**

**Rupees Twenty-Eight Thousand Eight Hundred Fifty Only**

DP	OSD	CL	PH	PHW	SPL TO	VL	TOT	2SD	3SD	LWP	UAA LP	GP	OTP	CL-CB	VL-CB	LV	BNK
9.5	19.5	1.0	1.0				31.0				0.00			3.5	19.25		11.00

Yearly I-Tax/PF Details				Electricity Details				
Category			Male	Electricity Meter	Current Flat	Previous Rate	Unit	No. Month
Gross Earning			430,253.26	Reading				
Gross PF			37,970.00					
Employer Contribution-PF			18,830.00					
Employee Contribution-PF			18,830.00					
Total Savings			37,970.00					
Income Tax Deducted			0.00	Meal Voucher Worth : ₹ 2500.00				
Surcharge/Cess Deducted			0.00					
Income Tax due prior to current month			0.00					
Code	Description	Loan Outstanding	Code	Ref No	Amount	Code	Ref No	Amount

Be Vigilant To Yourself.