



Salary Slip

Month- July 2017

Employee Number	64923				Employee Name	Dash, Manoj Kumar			
Organization	400 KV LINE SUB-DIVISION,NEW DUBURI				Designation	ASSISTANT MANAGER(EL)			
Grade	E03				PAN	ARZPD3384Q			
PF No.	Optcl40210				Date of Next Increment	01-Jun-2018			
Basic Pay	16230.00				Grade Pay	5400.00			
Leave Balance	EL	233	CL	10	SCL	5	HPL	140	

Earnings	
Description	Amount
Basic Pay	16230.00
Grade Pay	5400.00
Dearness Allowance	28552.00
House Rent Allowance	3893.00
Total	54075.00

Deductions	
Description	Amount
EE Statutory PF Contribution	5,018.00
Income Tax	1,073.00
Puja Advance Recovery	1,500.00
	(O/B : 1500.00)
Group Insurance Subscription	180.00
Professional Tax	200.00
Total	7971.00

Net Pay	
Gross Earnings	Gross Deductions
54075.00	7971.00
	Net Pay
	46104.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	645750.00
Value of Perquisites	0.00
Gross Salary	645750.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	42710.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	180000.00
Total Taxable Income	420640.00
Total Tax payable	15516.00
Tax Deducted at Source(Cumulative)	6926.00
Balance Tax Payable / Refund	8590.00

Payment Details	
Payment Type	Bank
Direct Deposit	ANDHRA BANK,BURLA
	Account Number
	5510100003721
	Amount
	46104.00



Salary Slip

Month- July 2017

Employee Number	33055	Employee Name	Biswal, Rama Chandra
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD	Designation	CLERK-B
Grade	N05-Skilled B	PAN	ACYPB5139K
PF No.	Eg-984	Date of Next Increment	01-Jul-2018
Basic Pay	19060.00	Grade Pay	2830.00
Leave Balance	EL 135 CL 10	SCL 5	HPL 740

Earnings	
Description	Amount
Basic Pay	19060.00
Conveyance Allowance	600.00
Grade Pay	2830.00
Dearness Allowance	28895.00
House Rent Allowance	3940.00
Washing Allowance	100.00
Total	55425.00

Deductions	
Description	Amount
EE Statutory PF Contribution	2,189.00
EE Voluntary PF Contribution	30,000.00
Income Tax	1,191.00
Festival Advance Recovery	1,500.00 (O/B : 1500.00)
Puja Advance Recovery	1,500.00 (O/B : 1500.00)
Professional Tax	200.00
Total	36580.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
55425.00	36580.00	18845.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	655950.00
Value of Perquisites	0.00
Gross Salary	655950.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	49335.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	454220.00
Total Tax payable	13824.00
Tax Deducted at Source(Cumulative)	4299.00
Balance Tax Payable / Refund	9525.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	ANDHRA BANK, JAJPUR ROAD	27510011008184	18845.00

The Basic Pay has been changed. The old basic Pay is Rs. 18420.00. The new Basic Pay is Rs. 19060.00 effective date from :01-JUL-17



Salary Slip

Month- July 2017

Employee Number	43933				Employee Name	Jena, Ashok Kumar		
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD				Designation	STENOGRAPHER GRADE I		
Grade	N08-High Skilled A				PAN	AFYPJ8771Q		
PF No.	7745				Date of Next Increment	01-Apr-2018		
Basic Pay	19240.00				Grade Pay	4200.00		
Leave Balance	EL	135	CL	10	SCL	5	HPL	560

Earnings		Deductions	
Description	Amount	Description	Amount
Basic Pay	19240.00	EE Statutory PF Contribution	2,344.00
Conveyance Allowance	600.00	EE Voluntary PF Contribution	22,737.00
Grade Pay	4200.00	Income Tax	2,240.00
Dearness Allowance	30941.00	Festival Advance Recovery	1,500.00
Computer Allowance	300.00	(O/B : 1500.00)	
House Rent Allowance	4219.00	Puja Advance Recovery	1,500.00
Washing Allowance	100.00	(O/B : 1500.00)	
Total	59600.00	HBL Advance Recovery	6,220.00
		(O/B : 279900.00)	
		LIC Premium (583688909)	155.00
		LIC Premium (599933028)	796.00
		Professional Tax	200.00
		Total	37692.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
59600.00	37692.00	21908.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	710850.00
Value of Perquisites	0.00
Gross Salary	710850.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	53028.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	505420.00
Total Tax payable	26867.00
Tax Deducted at Source(Cumulative)	8950.00
Balance Tax Payable / Refund	17917.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	ANDHRA BANK, JAJPUR ROAD	27510100010369	21908.00



Salary Slip

Month- July 2017

Employee Number	51859				Employee Name	Mahanta, Suka		
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD				Designation	PEON		
Grade	N01-Unskilled				PAN	CHFPM7135N		
PF No.	Eg-33964				Date of Next Increment	01-Nov-2017		
Basic Pay	10230.00				Grade Pay	2130.00		
Leave Balance	EL	135	CL	10	SCL	5	HPL	440

Earnings		Deductions	
Description	Amount	Description	Amount
Basic Pay	10230.00	EE Statutory PF Contribution	865.00
Conveyance Allowance	600.00	EE Voluntary PF Contribution	13,000.00
Grade Pay	2130.00	Festival Advance Recovery	1,500.00 (O/B : 1500.00)
Dearness Allowance	16315.00	Puja Advance Recovery	1,500.00 (O/B : 1500.00)
House Rent Allowance	2225.00	HBL Advance Recovery	1,670.00 (O/B : 183700.00)
Washing Allowance	100.00	LIC Premium (581479155)	225.00
Total	31600.00	Professional Tax	200.00
		Total	18960.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
31600.00	18960.00	12640.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	374850.00
Value of Perquisites	0.00
Gross Salary	374850.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	2400.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	220050.00
Total Tax payable	0.00
Tax Deducted at Source(Cumulative)	0.00
Balance Tax Payable / Refund	0.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	ANDHRA BANK, JAJPUR ROAD	27510011007818	12640.00



Salary Slip

Month- July 2017

Employee Number	41265				Employee Name	Nanda, Pradipta Kumar		
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD				Designation	DEPUTY GENERAL MANAGER(EL)		
Grade	E07				PAN	ATQPN0934M		
PF No.	G-2622				Date of Next Increment	01-Sep-2017		
Basic Pay	31600.00				Grade Pay	7600.00		
Leave Balance	EL	300	CL	9	SCL	5	HPL	580

Earnings	
Description	Amount
Basic Pay	31600.00
Conveyance Allowance	600.00
Grade Pay	7600.00
Dearness Allowance	51744.00
House Rent Allowance	7056.00
Total	98600.00

Deductions	
Description	Amount
EE Statutory PF Contribution	3,920.00
EE Voluntary PF Contribution	36,195.00
Income Tax	10,232.00
Puja Advance Recovery	1,500.00 (O/B : 1500.00)
Group Insurance Subscription	180.00
Professional Tax	200.00
Total	52227.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
98600.00	52227.00	46373.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	1178400.00
Value of Perquisites	0.00
Gross Salary	1178400.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	54960.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	971040.00
Total Tax payable	122784.00
Tax Deducted at Source(Cumulative)	40928.00
Balance Tax Payable / Refund	81856.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	State Bank Of India, JAJPUR ROAD	10134196972	46373.00



Salary Slip

Month- July 2017

Employee Number	61964				Employee Name	Nayak, Prasanta Kumar		
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD				Designation	GENERAL MANAGER(EL)		
Grade	E08				PAN	ABFPN8573K		
PF No.	Gpf2331				Date of Next Increment	01-Dec-2017		
Basic Pay	37400.00				Grade Pay	8700.00		
Leave Balance	EL	300	CL	5	SCL	5	HPL	680

Earnings		Deductions	
Description	Amount	Description	Amount
Basic Pay	37400.00	EE Statutory PF Contribution	4,610.00
Grade Pay	8700.00	EE Voluntary PF Contribution	25,994.00
Dearness Allowance	60852.00	Income Tax	15,589.00
Green Card Allowance	200.00	Puja Advance Recovery	1,500.00 (O/B : 1500.00)
House Rent Allowance	8298.00	Group Insurance Subscription	180.00
Total	115450.00	HBL Advance Recovery-III	22,571.00
		HBL Interest Recovery	12,425.00 (O/B : 124250.00)
		Professional Tax	200.00
		Total	83069.00

Net Pay			
Gross Earnings		Gross Deductions	Net Pay
115450.00		83069.00	32381.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	1385400.00
Value of Perquisites	0.00
Gross Salary	1385400.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	44280.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	1188720.00
Total Tax payable	187064.00
Tax Deducted at Source(Cumulative)	62356.00
Balance Tax Payable / Refund	124708.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	State Bank Of India, ANGUL	30106737156	32381.00



Salary Slip

Month- July 2017

Employee Number	41674				Employee Name	Parida, Rabindra Nath		
Organization	EHT(O&M) CIRCLE,JAJPUR ROAD				Designation	CLERK-B		
Grade	N05-Skilled B				PAN	ADTPP8237G		
PF No.	Eg-10176				Date of Next Increment	01-May-2018		
Basic Pay	14000.00				Grade Pay	2830.00		
Leave Balance	EL	135	CL	10	SCL	5	HPL	600

Earnings	
Description	Amount
Basic Pay	14000.00
Conveyance Allowance	600.00
Grade Pay	2830.00
Dearness Allowance	22216.00
Computer Allowance	60.00
Washing Allowance	100.00
Total	39806.00

Deductions	
Description	Amount
EE Statutory PF Contribution	1,683.00
EE Voluntary PF Contribution	20,317.00
Income Tax	417.00
Festival Advance Recovery	1,500.00 (O/B : 1500.00)
Puja Advance Recovery	1,500.00 (O/B : 1500.00)
HBL Advance Recovery	3,725.00 (O/B : 89400.00)
House Rent	290.00
Municipal Tax	2.00
Professional Tax	200.00
Water Rent	15.00
Total	29649.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
39806.00	29649.00	10157.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	472185.00
Value of Perquisites	0.00
Gross Salary	472185.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	2400.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	317390.00
Total Tax payable	4881.00
Tax Deducted at Source(Cumulative)	1546.00
Balance Tax Payable / Refund	3335.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	ANDHRA BANK,JAJPUR ROAD	27510011007815	10157.00



Salary Slip

Month- July 2017

Employee Number	35695				Employee Name	Sahoo, Manguli Charan		
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD				Designation	PEON		
Grade	N01-Unskilled				PAN	BBOPS9752B		
PF No.	Eg-245				Date of Next Increment	01-Mar-2018		
Basic Pay	13780.00				Grade Pay	2430.00		
Leave Balance	EL	135	CL	10	SCL	5	HPL	720

Earnings		Deductions	
Description	Amount	Description	Amount
Basic Pay	13780.00	EE Statutory PF Contribution	1,135.00
Conveyance Allowance	600.00	EE Voluntary PF Contribution	18,473.00
Grade Pay	2430.00	Income Tax	558.00
Dearness Allowance	21397.00	Festival Advance Recovery	1,500.00 (O/B : 1500.00)
House Rent Allowance	2918.00	Puja Advance Recovery	1,500.00 (O/B : 1500.00)
Washing Allowance	100.00	LIC Premium (599881947)	499.00
Total	41225.00	Professional Tax	200.00
		Total	23865.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
41225.00	23865.00	17360.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	489900.00
Value of Perquisites	0.00
Gross Salary	489900.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	2400.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	335100.00
Total Tax payable	6705.00
Tax Deducted at Source(Cumulative)	2235.00
Balance Tax Payable / Refund	4470.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	ANDHRA BANK, JAJPUR ROAD	27510011007812	17360.00



Salary Slip

Month- July 2017

Employee Number	67403				Employee Name	Sahoo, Pradosh Kumar		
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD				Designation	DEPUTY MANAGER(EL)		
Grade	E04				PAN	BWVPS9343A		
PF No.	Optcl40628				Date of Next Increment	01-Jan-2018		
Basic Pay	18240.00				Grade Pay	5400.00		
Leave Balance	EL	203	CL	10	SCL	5	HPL	120

Earnings	
Description	Amount
Basic Pay	18240.00
Grade Pay	5400.00
Dearness Allowance	31205.00
House Rent Allowance	4255.00
Total	59100.00

Deductions	
Description	Amount
EE Statutory PF Contribution	5,485.00
Income Tax	1,164.00
Puja Advance Recovery	1,500.00
	(O/B : 1500.00)
Group Insurance Subscription	180.00
Professional Tax	200.00
Total	8529.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
59100.00	8529.00	50571.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	709200.00
Value of Perquisites	0.00
Gross Salary	709200.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	51060.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	250000.00
Total Taxable Income	405740.00
Total Tax payable	13981.00
Tax Deducted at Source(Cumulative)	4659.00
Balance Tax Payable / Refund	9322.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	State Bank Of India, JAJPUR ROAD	00000011011941660	50571.00



Salary Slip

Month- July 2017

Employee Number	61274	Employee Name	Shial, Jagabandhu
Organization	EHT(O&M) CIRCLE, JAJPUR ROAD	Designation	MANAGER(EL)
Grade	E05	PAN	BJVPS4978N
PF No.	C-60067	Date of Next Increment	01-Nov-2017
Basic Pay	22340.00	Grade Pay	6600.00
Leave Balance	EL 300 CL 10	SCL 5	HPL 300

Earnings	
Description	Amount
Basic Pay	22340.00
Grade Pay	6600.00
Dearness Allowance	38201.00
House Rent Allowance	5209.00
Total	72350.00

Deductions	
Description	Amount
EE Statutory PF Contribution	2,894.00
EE Voluntary PF Contribution	34,106.00
Income Tax	4,777.00
Puja Advance Recovery	1,500.00 (O/B : 1500.00)
Group Insurance Subscription	180.00
LIC Premium (583825637)	409.00
Professional Tax	200.00
Total	44066.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
72350.00	44066.00	28284.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	868200.00
Value of Perquisites	0.00
Gross Salary	868200.00
Other Income (House Property, Capital Gains, Other Sources)	0.00
Less: Allowances Exempted u/s 10	52090.00
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	150000.00
Total Taxable Income	663710.00
Total Tax payable	59474.00
Tax Deducted at Source(Cumulative)	21256.00
Balance Tax Payable / Refund	38218.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	ANDHRA BANK, JAJPUR ROAD	27510100047664	28284.00



Salary Slip

Month- July 2017

Employee Number	44675				Employee Name	Nayak, Subrata Kumar		
Organization	EHT(O&M) DIVISION,DUBURI 400 KV S/S				Designation	DEPUTY GENERAL MANAGER(EL)		
Grade	E07				PAN	ABAPN3366P		
PF No.	8378				Date of Next Increment	01-May-2018		
Basic Pay	28960.00				Grade Pay	7600.00		
Leave Balance	EL	300	CL	10	SCL	4	HPL	420

Earnings		Deductions	
Description	Amount	Description	Amount
Basic Pay	28960.00	EE Statutory PF Contribution	3,656.00
Grade Pay	7600.00	EE Voluntary PF Contribution	32,000.00
Dearness Allowance	48259.00	Income Tax	5,238.00
House Rent Allowance	6581.00	Puja Advance Recovery	1,500.00 (O/B : 1500.00)
Total	91400.00	Group Insurance Subscription	180.00
		HBL Advance Recovery	8,142.00 (O/B : 16296.00)
		Professional Tax	200.00
		Total	50916.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
91400.00	50916.00	40484.00

Income Tax Projections	
Description	Year To Date
Salary Under Section 17	1087245.00
Value of Perquisites	0.00
Gross Salary	1087245.00
Other Income (House Property, Capital Gains, Other Sources)	-200000.00
Less: Allowances Exempted u/s 10	52510.20
Less: Prof Tax	2400.00
Less: Total Chapter VI A Deductions	160000.00
Total Taxable Income	672330.00
Total Tax payable	60984.00
Tax Deducted at Source(Cumulative)	19340.00
Balance Tax Payable / Refund	41644.00

Payment Details			
Payment Type	Bank	Account Number	Amount
Direct Deposit	State Bank Of India,RRL Campus,BBSR	10062077636	40484.00