

Statement of Draws and Deduction of Sri Ram Net, C.J.M, Auraiya Financial Year 2018-19

Month	Pay	Per. Pay	Spl. Pay	D.A.	R.O.A.	Sump. Allow	Med. Allow	C.C.A	Petrol	I.R.	Gross	Deduction				Total Ded.	Net Pay	Tr. Voucher No. & Date
												C.P.F Ded.	C.P.F Arrear Mar. 18.	G.I.S. Ded.	I.Tax			
Mar-18	43690	0	0	60729	250	2300	1000	360	0	0	108329	10442	0	400	10000	20842	87487	A05/10.04.2018
Apr-18	43690	0	0	62040	250	2300	1000	200	0	0	109480	10573	10442	400	10000	31415	78065	A10/03.05.2018
May-18	43690	0	0	62040	250	2300	1000	200	0	0	109480	10573	0	400	10000	20973	88507	A33/31.05.2018
Jun-18	43690	0	0	62040	250	2300	1000	200	0	13107	122587	10573	0	400	10000	20973	101614	A09/29.06.2018
Jul-18	43690	0	0	62040	250	2300	1000	200	0	0	109480	10573	0	400	10000	20973	88507	A12/06.08.2018
Aug-18	43690	0	0	62040	250	2300	1000	200	0	13107	122587	10573	0	400	10000	20973	101614	A05/01.09.2018
Arr. IR 01.01.16 to 30.04.18										355980	355980	0	0	0	71196	71196	284784	A23/18.09.2018
Sep-18	43690	0	0	62040	250	2300	1000	200	0	13107	122587	10573	0	400	10000	20973	101614	A35/29.09.2018
Oct-18	29596	0	0	42027	169	1558	1000	200	0	8879	83429	7162	0	400	25000	32562	50867	A33/31.10.2018
Petrol	0	0	0	0	0	0	0	0	44260	0	44260	0	0	0	0	0	44260	A16/09.1.02018
Nov-18	43690	0	0	64661	250	2300	1000	200	0	13107	125208	10835	0	400	25000	36235	88973	A14/30.11.2018
Dec-18	43690	0	0	64661	250	2300	1000	200	0	13107	125208	10835	0	400	25000	36235	88973	A21/28.12.2018
Jan-19	44770	0	0	66260	250	2300	1000	200	0	13431	128211	11103	0	400	30000	41503	86708	A02/04.02.2019
Feb-19	44770	0	0	66260	250	2300	1000	200	0	13431	128211	11103	0	400	29560	41063	87148	A06/05.03.2019
Arr. DA 01/18 to 03/18	0	0	0	14429	0	0	0	0	0	0	14429	1443	0	0	4329	5772	8657	A19/14.02.2019
Arrear DA 1/19 to 2/19	0	0	0	5372	0	0	0	0	0	0	5372	0	0	0	1670	1670	3702	A42/30.03.2019
Total	512346	0	0	756639	2919	26858	12000	2560	44260	457256	1814838	126361	10442	4800	281755	423358	1391480	

Chief Treasury Officer

वरिष्ठ कर्मचारी
औरैया