

Statement of Sri Ram Net for financial year 2019-2020

Month	Basic Pay	Per. Pay	D.A	H.R.A	C.C.A	ROA	M.A/Di ct.All	S.A	I.R	Fuel	Gross	GPF/CP F	G.I.S	H.R.R	G.I.S.A	H.B.I	Tax	Total Deduction	Net Pay	VOUCHER NO
Mar-19	44770		68946	0	200	250	1000	2300	13431		130897	11372	400				15000	26772	104125	A2/06.04.19
Apr-19	44770		68946	0	200	250	1000	2300	13431		130897	11372	400				15000	26772	104125	A9/02.05.19
May-19(15 days)	21663		33351	0	200	121	1000	1113	6499		63957	5502	400				15000	20902	43055	A25/30.05.19
Jun-19	44770		68946	0	200	250	1000	2300	13431		130897	11372	400				15000	26772	104125	A3/01.07.19
Jul-19	44770		68946	0	200	250	1000	2300	13431		130897	11372	400				15000	26772	104125	A1/02.08.19
LEAVE SALARY	14094		20013						4228		38335								38335	A27/31.07.19
Aug-19 (20)	29529		44481	0	129	161	645	1484	8665		85094	7337	400				15000	22737	62357	A15/05.09.19
Sep-19	51550	1000	79387	4920	200	300	1000	3100	15465		156922	13094	400				15000	28494	128428	A41/24.10.19
Oct-19	51550	1000	79387	4920	200	300	1000	3100	15465		156922	13094	400				15000	28494	128428	A42/24.10.19
Supplem entry pay bill	18292		28170		71	106	355	1100	5488		53582								53582	A43/24.10.19
Nov-19	51550	1000	84542	4920	200	300	1000	3100	15465		162077	13609	400				15000	29009	133068	A2/02.12.19
Dec-19	51550	1000	84542	4920	200	300	1000	3100	15465		162077	13609	400				15000	29009	133068	A5/01.01.20
Jan-20	51550	1000	84542	4920	200	300	1000	3100	15465		162077	13609	400				60000	74009	88068	A9/03.02.20
LS 11.05.19 to 26.5.19	23107		35585	1388					6932		67012						40000	40000	27012	A21/10.02.20
Feb-20	51550	1000	84542	4920	200	300	1000	3100	15465		162077	13609	400				22100	36109	125968	A22/19.03.20
Petrol bill aug. 19 to Feb 20										23885	23885								23885	A31/19.03.20
	595065	6000	934336	30908	2400	3188	12000	31497	178326	23885	1817605	138951	4800				272100	415951	1401754	

Chief Treasury Officer
Auraiya

वरिष्ठ कर्मचाधिकारी

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