

1

OFICER'S PERSONAL LEDGER

NAME- RAJ KUMAR SINGH
03-ASJ/Spl Judge DAA

P.A.N. DHQPS6954B

OF.CODE NO. 14
PRAN 111002236177
BANK A/C NO. 631400100001309

Month	B. Amount	Sched. Amt	Pay	S.Pay	D.A.	S.A	M.A	C.C.A	ROMA	IR	Petrol	Gross Pay	DeduCtion					Net Pay	Vr.No./Date
													CPF	GIS	GVR	TDS	T.Ded.		
Mar-19			61690	0	95003	3100	1000	200	300	18507	3665	179800	15669	400	0	25000	41069	138731	A24/15.04.19
Apr-19			63070	0	97128	3100	1000	200	300	18921	3480	183719	16020	400	0	15000	31420	152299	A04/01.05.19
May-19			63070	0	97128	3100	1000	200	300	18921	3448	183719	16020	400	0	10000	26420	157299	A05/01.06.19
Jun-19			63070	1000	97128	3100	1000	200	300	18921	3487	184719	16020	400	0	10000	26420	158299	A14/04.07.19
Jul-19			63070	1000	97128	3100	1000	200	300	18921	3506	184719	16020	400	0	10000	26420	158299	A06/01.08.19
Aug-19			63070	1000	97128	3100	1000	200	300	18921	3561	184719	16020	400	0	10000	26420	158299	A03/02.09.19
Sep-19			63070	1000	97128	3100	1000	200	300	18921	3675	184719	16020	400	0	100000	116420	68299	A87/30.09.19
Oct-19			63070	1000	97128	3100	1000	200	300	18921	3721	184719	16020	400	0	50000	66420	118299	A39/22.10.19
Nov-19			63070	0	103435	3100	1000	200	300	18921	3710	190026	16651	400	0	50000	67051	122975	A11/02.12.19
Dec-19			63070	0	103435	3100	1000	200	300	18921	3790	190026	16651	400	0	50000	67051	122975	A03/02.01.20
Jan-20			64450	0	105698	3100	1000	200	300	19335	0	194083	17015	400	0	50000	67415	126668	A18/03.02.20
Feb-20			64450	0	105698	3100	1000	200	300	19335	0	194083	17015	400	1000	23100	41515	152568	A05/03.03.20
												0					0	0	
												0					0	0	
BONUS												0					0	0	
D.A					7402							7402	740			6662	7402	0	42/18.09.19
D.A					25228							25228	2523			17029	19552	5676	A41/12.12.19
Arr S Grade 11/16-03/19			39720	0	56405					11916		108041	9613			30000	39613	68428	A42/16.07.19
												0					0	0	
												0					0	0	
			797940	5000	1282200	37200	12000	2400	3600	239382	36043	2379722	208017	4800	1000	456791	670608	1709114	

Trg TA 8181 B19/11.09.19 TA 19-Dec 1134 B19/15.01.20
Trg TA 4560 B20/11.09.19 Trg TA 19-Oct 3596 B20/15.01.20
T.A 1134 B17/26.11.19

10/11/20
व्यक्तिगत अधिकारी
8/11/20 बदायूँ