

PRAN- 110007239414										CQDPK2008K								
DRAWALS AND DEDUCTION OF BATESHWAR KUMAR, CIVIL JUDGE (SR.DIV.)/FTC, FIROZABAD., F.Y. 2019-20 (A.Y. 2020-21)																		
MONTH	BASIC PAY	Rimb. of Rent	30% I.R.	D.A.	R.O.A.	M.A.	S.A.	C.C.A	D.A. Arr.	GROSS	PRAN.	PREV. PRAN DED.	G.I.S.	LTAX	G.V.R.	TOTAL DED.	NET PAY	VR.NO./DATE
03/2019	42610	0	12783	65619	250	1000	2300	200	0	124762	10823	0	400	10000	0	21223	103539	17/06-04-19
04/2019	42610	0	12783	65619	250	1000	2300	200	4943	129705	10823	0	400	10000	0	21223	108482	29/20-05-19
05/2019	42610	0	12783	65619	250	1000	2300	200	0	124762	10823	0	400	10000	0	21223	103539	47/29-05-19
06/2019	42610	0	12783	65619	250	1000	2300	200	0	124762	10823	0	400	10000	0	21223	103539	09/27.06.19
07/2019(21 Days)	28865	0	8659	44452	169	1000	1558	200	0	84903	7332	0	400	10000	0	17732	67171	14/27.07.19
DRAWALS AND DEDUCTION OF BATESHWAR KUMAR, A.C.J.M., FIROZABAD., F.Y. 2019-20 (A.Y. 2020-21)																		
08/2019	42610	0	12783	65619	250	1000	2300	200	0	124762	10823	0	400	10000	0	21223	103539	09/27.08.19
Rimb. Of Rent 05-06-18 to 07-01-19	0	85110	0	0	0	0	0	0	0	85110	0	0	0	0	0	0	85110	28/29-08-19
09/2019	42610	0	12783	65619	250	1000	2300	200	0	124762	10823	0	400	10000	0	21223	103539	19/26.09.19
10/2019	42610	0	12783	65619	250	1000	2300	200	0	124762	10823	0	400	10000	0	21223	103539	19/23-10-19
11/2019	42610	0	12783	69880	250	1000	2300	200	0	129023	11249	0	400	25000	0	36649	92374	47/28-11-19
12/2019	42610	0	12783	69880	250	1000	2300	200	0	129023	11249	0	400	25000	0	36649	92374	25/26-12-19
01/2020	43690	0	13107	71652	250	1000	2300	200	0	132199	11534	0	400	25000	0	36934	95265	27/28-01-20
L.S. 16-07-19 to 25-07-19 @42610.-	13745	0	4124	22542	0	0	0	0	0	40411	0	0	0	12600	0	12600	27811	07/04-03-20
Rimb. Of Rent 08-01-19 to 04-05-19	0	46839	0	0	0	0	0	0	0	46839	0	0	0	0	0	0	46839	12/22-02-20
02/2020	43690	0	13107	71652	250	1000	2300	200	0	132199	11534	0	400	16000	0	27934	104265	03/04-03-20
Dress all 04/18 to 04/21	0	6000	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	6000	10/07-03-20
DA arr 07/19 to 10/19	0	0	0	15670	0	0	0	0	0	15670	0	0	0	11409	0	11409	4261	19/14-11-19
<b>TOTAL</b>	<b>513480</b>	<b>137949</b>	<b>154044</b>	<b>825061</b>	<b>2919</b>	<b>12000</b>	<b>26858</b>	<b>2400</b>	<b>4943</b>	<b>1679654</b>	<b>128659</b>	<b>0</b>	<b>4800</b>	<b>195009</b>	<b>0</b>	<b>328468</b>	<b>1351186</b>	

  
 Sr. Treasury Officer  
 Firozabad

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DRAWALS AND DEDUCTION OF BATESHWAR KUMAR, A.C.J.M., FIROZABAD, . F.Y. 2020-21 (A.Y. 2021-22)																			
MONTH	BASIC PAY	Rimb. of Rent	30% I.R.	D.A.	R.O.A.	M.A.	S.A.	C.C.A	D.A. Arr.	GROSS	PRAN.	PREV. PRAN DED.	G.I.S.	LTAX	G.V.R.	PM NRF	TOTAL DED.	NET PAY	VR.NO./DATE
03/2020	43690	0	13107	71652	250	1000	2300	200	0	132199	11534	0	400	15000	0	1409	28343	103856	17/06-04-20
04/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	15000	0	0	26934	105065	46/28-04-20
DRAWALS AND DEDUCTION OF BATESHWAR KUMAR, A.C.J.M., SHIKOHABAD FIROZABAD, . F.Y. 2020-21 (A.Y. 2021-22)																			
05/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	15000	0	0	26934	105065	27/27-05-20
06/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	15000	0	0	26934	105065	17/29-06-20
07/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	15000	0	0	26934	105065	24/27-07-20
08/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	15000	0	0	26934	105065	07/14-09-20
09/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	15000	0	0	26934	105065	32/29-09-20
10/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	15000	0	0	26934	105065	22/28-10-20
Arr. Of Pay (1st Increment) 01-04-16 to 07-01-19	49032	0	14710	68972	0	0	0	0	0	132714	0	0	0	26000	0	0	26000	106714	14/12-11-20
11/2020	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	25000	0	0	36934	95065	36/26-11-20
12/2021	43690	0	13107	71652	250	1000	2300	0	0	131999	11534	0	400	25000	0	0	36934	95065	32/26-12-20
01/2021	44770	0	13431	73423	250	1000	2300	0	0	135174	11819	0	400	25000	0	0	37219	97955	36/27-01-21
02/2021	44770	0	13431	73423	250	1000	2300	0	0	135174	11819	0	400	28500	0	0	40719	94455	14/01-03-21
<b>TOTAL</b>	<b>575472</b>	<b>0</b>	<b>172642</b>	<b>932338</b>	<b>3000</b>	<b>12000</b>	<b>27600</b>	<b>200</b>	<b>0</b>	<b>1723252</b>	<b>138978</b>	<b>0</b>	<b>4800</b>	<b>249500</b>	<b>0</b>	<b>1409</b>	<b>394687</b>	<b>1328565</b>	

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