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Sahry Statement of Sri Sunil Kumar Nagar ACJM LUCKNOW (FINANCIAL YEAR 2021-2022)

| DUE MONTH | PAY | P.Pay | D.A. | HRA | IR | ROA | MA | SA | GROSS | CPF | GIS | LTAX | GVR | IDED. | NET |
|------------------------|--------|-------|--------|-----|--------|------|-------|-------|---------|--------|------|--------|-----|--------|---------|
| 13-4-21 To 30-4-21 | 25566 | | 41928 | 0 | 7670 | 150 | 600 | 1380 | 77294 | 6748 | 0 | 6000 | 0 | 12749 | 64545 |
| May 2021 | 42610 | | 69800 | 0 | 12783 | 250 | 1000 | 2300 | 128823 | 11249 | 400 | 12000 | 0 | 23649 | 105174 |
| June 2021 | 42610 | | 69800 | 0 | 12783 | 250 | 1000 | 2300 | 128823 | 11249 | 400 | 12000 | 0 | 23649 | 105174 |
| July 2021 | 42610 | | 69800 | 0 | 12783 | 250 | 1000 | 2300 | 128823 | 11249 | 400 | 12000 | 0 | 23649 | 105174 |
| Aug 2021 | 42610 | | 69800 | 0 | 12783 | 250 | 1000 | 2300 | 128823 | 11249 | 400 | 12000 | 0 | 23649 | 105174 |
| Sep 2021 | 42610 | | 80533 | 0 | 12783 | 250 | 1000 | 2300 | 139476 | 12314 | 400 | 12000 | 0 | 24714 | 114762 |
| Oct 2021 | 42610 | | 80533 | 0 | 12783 | 250 | 1000 | 2300 | 139476 | 12314 | 400 | 12000 | 0 | 24714 | 114762 |
| Nov 2021 | 42610 | | 80533 | 0 | 12783 | 250 | 1000 | 2300 | 142459 | 12613 | 400 | 25000 | 0 | 38013 | 104446 |
| Dec 2021 | 42610 | | 83516 | 0 | 12783 | 250 | 1000 | 2300 | 142459 | 12613 | 400 | 25000 | 0 | 38013 | 104446 |
| Jan 2022 | 42610 | | 83516 | 0 | 12783 | 250 | 1000 | 2300 | 142459 | 12613 | 400 | 25000 | 0 | 38013 | 104446 |
| Feb 2022 | 42610 | | 83516 | 0 | 12783 | 250 | 1000 | 2300 | 14915 | 1491 | 0 | 0 | 0 | 1491 | 13424 |
| DAARREAR 7/21 TO 11/21 | 0 | 0 | 14915 | 0 | 0 | 0 | 0 | 0 | 21306 | 2131 | 0 | 0 | 0 | 2131 | 19175 |
| DAARREAR 7/21 TO 8/21 | 0 | 0 | 21306 | 0 | 0 | 0 | 0 | 0 | 1474612 | 130146 | 4000 | 140000 | 0 | 274148 | 1200464 |
| GRAND TOTAL | 451566 | 0 | 849816 | 0 | 135500 | 2650 | 10600 | 24380 | | | | | | | |