

Sheet1

Statement of draws & Deductions of KM.ANCHAL RANA,CIVIL JUDGE J.D. Muzaffarnagar for the financial Year 2018-19

BILL NO-01 PAN DDO Code N- PRAN. NO-

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	NPSA	G.V.R	G.I.S.	I.Tax	Total Ded.	Net Amount	Voucher No
3/2018	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
4/2018	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
5/2018	0															
6/2018	12003		17045	650	108	1000	87	30893	0	0	0	200	0	200	30693	
7/2018	27700		39334	1500	250	1000	200	69984	0	0	0	200	1500	1700	68284	
8/2018	27700	8310	39334	1500	250	1000	200	78294	0	0	0	200	1500	1700	76594	
9/2018	27700	8310	39334	1500	250	1000	200	78294	0	0	0	200	1500	1700	76594	
10/2018	27700	8310	39334	1500	250	1000	200	78294	0		0	200	1500	1700	76594	
11/2018	27700	8310	40996	1500	250	1000	200	79956	0		0	200	1500	1700	78256	
12/2018	27700	8310	40996	1500	250	1000	200	79956	6870	6703	0	200	1500	15273	64683	
1/2019	27700	8310	40996	1500	250	1000	200	79956	6870	6703	0	200	0	13773	66183	
2/2019	19786	5936	29283	1071	250	1000	200	57526	4807	6703	0	200	0	11710	45816	
Arr.Sele.G.	0		0					0	0				0	0	0	
D.A.arr.			0					0	0				0	0	0	
30%arrear I.R.		0						0					0	0	0	
ARR IR		11911						11911					1200	1200	10711	
TOTAL	225689	67707	326652	12221	2108	9000	1687	645064	18547	20109	0	1800	10200	50656	594408	

Statement of draws & Deductions of KM.ANCHAL RANA,CIVIL JUDGE J.D. Muzaffarnagar for the financial Year 2019-20
BILL NO-01 PAN BEEPR8655H DDO Code N- PRAN. NO-

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	NPSA	G.V.R	G.I.S.	I.Tax	Total Ded.	Net Amount	Voucher No
3/2019	27700	8310	42658	1500	250	1000	200	81618	7036	6703	0	200	5000	18939	62679	
4/2019	27700	8310	42658	1500	250	1000	200	81618	7036	6703	0	200	5000	18939	62679	
5/2019	27700	8310	42658	1500	250	1000	200	81618	7036		0	200	5000	12236	69382	
6/2019	27700	8310	42658	1500	250	1000	200	81618	7036		0	200	5000	12236	69382	
7/2019	27700	8310	42658	1500	250	1000	200	81618	7036		0	200	5000	12236	69382	
8/2019	24126	7238	37154	1306	218	1000	200	71242	6128		0	200	5000	11328	59914	
9/2019	8310	2493	12797	450	75	1000	200	25325	2111		0	200	5000	7311	18014	
10/2019	27700	8310	42658	1500	250	1000	200	81618	7036		0	200	5000	12236	69382	
11/2019	27700	8310	45428	1500	250	1000	200	84388	7313		0	200	5000	12513	71875	
12/2019	27700	8310	45428	1500	250	1000	200	84388	7313		0	200	5000	12513	71875	
1/2020	27700	8310	45428	1500	250	1000	200	84388	7313		0	200	13000	20513	63875	
2/2020	27700	8310	45428	1500	250	1000	200	84388	7313		0	200	8000	15513	68875	
LEAve pay	11488	3446	17692					32626	0				0	0	32626	
D.A.arr.			8747					8747	0				0	0	8747	
30%arrear I.R.		0						0					0	0	0	
ARR IR		0						0					0	0	0	
TOTAL	320924	96277	514050	16756	2793	12000	2400	965200	79707	13406	0	2400	71000	166513	798687	

Statement of draws & Deductions of KM.ANCHAL RANA,CIVIL JUDGE J.D.. Muzaffarnagar for the financial Year 2020-21
BILL N0-14 PAN -BEEPR8655H DDO Code N- LJU. NO-

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	G.V.R	G.I.S.	I.Tax	Total Ded.	Net Amount	Voucher No
3/2020	27700	8310	45428	1500	250	1000	200	84388	7313	0	200	5000	12513	71875	
4/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
5/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
6/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
7/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
8/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
9/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
10/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
11/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
12/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
1/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	10000	17513	66675	
2/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	3000	10513	73675	
LEAVE PAY															
ARR.LLM															
ARR. IR															
								0					0	0	
TOTAL	332400	99720	545136	18000	3000	12000	200	1010456	87756	0	2400	63000	153156	857300	

Statement of draws & Deductions of KM.ANCHAL RANA,CIVIL JUDGE J.D.. Muzaffarnagar for the financial Year 2021-22

BILL NO-14 PAN -BEEPR8655H DDO Code N- LJU. NO-110132951815

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	G.V.R	G.I.S.	I.Tax	Total Ded.	Net Amount	Voucher No
3/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A08/07-04-2021
4/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A09/01-05-2021
5/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A41/29-05-2021
6/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A03/01-07-2021
7/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A38/30-07-2021
8/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A40/28-08-2021
9/2021	27700	8310	52353	1500	250	1000	0	91113	8005	0	200	7000	15205	75908	A68/29-09-2021
10/2021	27700	8310	52353	1500	250	1000	0	91113	8005	0	200	7000	15205	75908	A30/29-10-2021
11/2021	27700	8310	52353	1500	250	1000	0	91113	8005	0	200	7000	15205	75908	A06/01-12-2021
12/2021	27700	8310	54292	1500	250	1000	0	93052	8199	0	200	7000	15399	77653	A40/27-12-2021
1/2022	27700	8310	54292	1500	250	1000	0	93052	8199	0	200	7000	15399	77653	A22/01-02-2022
2/2022	27700	8310	54292	1500	250	1000	0	93052	8199	0	200	11000	19399	73653	A22/05-03-2022
D. A ARR.			13850					13850	1385	0	0	0	1385	12465	A43/18-09-2021
ARR.LLM															
LeaVE Pay	35474	10642	56176	0	0	0	0	102292	9241	0	0	21000	30241	72051	A50/29-03-2022
								0					0	0	
TOTAL	367874	110362	662529	18000	3000	12000	0	1173765	103116	0	2400	97000	202516	971249	

Statement of drawls & Deductions of KM.ANCHAL RANA,ADDL.CIVIL JUDGE J.D Court NO-1. Muzaffarnagar for the financial Year 2022-23
BILL NO-14 PAN -BEEPR8655H DDO Code N- LJU. NO-

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	G.V.R	G.I.S.	I.Tax	Total Ded.	Net Amount	Voucher No
3/2022	10723	3217	21016	581	97	1000	0	36634	3174	0	200	5000	8374	28260	A23/6-4-2022
4/2022	16620	4986	32575	900	150	1000	0	56231	4920	0	200	5000	10120	46111	A04/2-5-2022
5/2022	16977	5093	33276	919	153	1000	0	57418	5025	0	200	5000	10225	47193	
6/2022	27700	8310	54292	1500	250	1000	0	93052	8199	0	200	7000	15399	77653	
								0					0	0	
TOTAL	72020	21606	141159	3900	650	4000	0	243335	21318	0	800	22000	44118	199217	