

Year - 2016-17

Month	P.A.B.	D.A.	S.A.	R.O.A.	C.C.A.	M.A.	Gross Salary
03/16	51550	61345	3100	300	200	1000	117495
04/16	51550	61345	3100	300	200	1000	117495
05/16	51550	61345	3100	300	200	1000	117495
06/16	51550	64438	3100	300	200	1000	120588
07/16	51550	64438	3100	300	200	1000	120588
08/16	51550	64438	3100	300	200	1000	120588
09/16	51550	64438	3100	300	200	1000	120588
10/16	52780	65975	3100	300	200	1000	123355
11/16	52780	65975	3100	300	200	1000	123355
12/16	52780	65975	3100	300	200	1000	123355
01/2017	52780	69670	3100	300	200	1000	127050
02/2017	52780	69670	3100	300	200	1000	127050

S.F.	G.I.S.	Tax	T.D.	Net Payable	VR No/Date
10000	400	10000	20400	97095	14/12-4-16
10000	400	10000	20400	97095	19/10-5-16
10000	400	10000	20400	97095	06/1-6-16
10000	400	10000	20400	100188	15/1-7-16
10000	400	10000	20400	100188	07/1-8-16
—	—	25000	25000	67674	30/23-8-16
10000	400	10000	20400	100188	19/6-9-16
10000	400	10000	20400	100188	13/3-10-16
10000	400	10000	20400	102955	60/28-10-16
10000	400	10000	20400	102955	13/2-12-16
10000	400	10000	20400	102955	10/4-1-17
10000	400	40000	20400	76650	13/2-2-17
10000	—	5000	15465	—	11/6-3-17
10000	400	17650	28050	99000	27/8-3-17

Leave Encashment Rs 77,11/2-14

D.A. Arrear 01/16 to 05/16

Signature  
वरिष्ठ कोषाधिकारी  
सीतापुर