

Sonyt samgoti Kharwaro

2014 2015

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MONTH	PAY	DA	SA	MA	CA	ROMA	Perol	GR	CP	G.L	TDS	TDED	NET PAY	YR. No.
MARCH-14	33090	29781	1500	1000	200	250	4025	65 821	6287	200	3000	9487	56334	A21/01-04-14
APRIL-14	33090	33090	1500	1000	200	250	3933	69 130	6618	200	3000	9818	59312	A02/02-5-14
MAY-14	33090	33090	1500	1000	200	250	3933	69 130	6618	200	3000	9818	59315	A35/30-5-14
JUNE-14	34010	34010	1500	1000	200	250	3933	70 970	6802	200	3000	10002	60968	A02/02-07-14
JULY-14	16456	16456	726	1000	97	121	4063	34 856	3291	200	3000	6491	28365	A08/09-08-14
AUG-14													0	
SEP-14	26074	26074	1150	1000	153	192	2808	54 643	5214	200	3000	8414	46229	A20/01-10-14
OCT-14	4388	4388	194	1000	32	32	0	100 34	878	200	0	1078	8957	A03/01-11-14
NOV-14	14738	14738	650	1000	87	108	3531	31 321	2948	200	3000	6148	25173	A25/01-12-14
DEC-14	34010	36391	1500	1000	200	250	3917	73 351	7040	200	3000	10240	63111	A11/02-01-15
JAN-15	34010	36391	1500	1000	200	250	3290	73 351	7040	200	3000	10240	63111	A27/07-02-15
FEB-15	35850	38360	1500	1000	200	250	0	77 160	7421	200	0	7621	69539	A28/04-03-15
BONUS														
D.A		9927						99 27	993		2434	3427	6500	A11/26-08-14
D.A		11905						11 905	1191		2514	3705	8200	A16/24-12-14
L.S. 01-02/14	17308	15576			104			32 988	3288		0	3288	29700	A20/15-05-14
S&F 01/14	88884	74834			1303			16 0021	10313	200	8000	18513	141508	A14/20-12-14
06/11-11/15	74790	62146						136 936	13694		19302	32996	103940	A59/19-03-15
	474788	477157	13220	11000	3176	2203	32973	98 1544	89636	2400	59250	151286	830258	
Verified from 03/14 to 02/15														
Officer in charge - B.H. For DISTRICT JUDGE B.H.														

OFFICER'S PERSONAL LEDGER

NAME - Sangita Kumari

P.A.N. AGHPK1261A

OF.CODE NO.

PRAN

BANK A/C NO.

110032156696

30807440797

Month	Amou	Schedule Amount	Pay	P.Pay	D.A.	S.A	M.A	C.C.A	ROMA	Out line	Petrol	Gross Pay	DeduCtion					Net Pay	Vr.No./Date	
													CPF	GIS	CPFR	TDS	T.Ded.			
Mar-15	Pay	Stop	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Apr-15	Pay	Stop	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
May-15			18503	0	19798	774	1000	103	129	0	2688	40307	3830	200	0	5000	9030	31277		A17/04.06.15
Jun-15			36770	0	41550	1500	1000	200	250	0	3695	81270	7832	200	0	5000	13032	68238		A28/04.07.15
Jul-15			36770	0	41550	1500	1000	200	250	0	3582	81270	7832	200	0	5000	13032	68238		A45/08.08.15
Aug-15			36770	0	41550	1500	1000	200	250	0	3538	81270	7832	200	0	5000	13032	68238		A06/02.09.15
Sep-15			36770	0	41550	1500	1000	200	250	0	3457	81270	7832	200	0	5000	13032	68238		A22/05.10.15
Oct-15	Days		18978	0	21445	774	1000	103	129	0	3457	42429	4042	200	0	5000	9242	33187		A20/03.11.15
Nov-15	& Oct. 15 Days		58657	0	66283	3413	1000	297	371	0	3443	130021	12494	600	0	5000	18094	111927		A29/11.12.15
Dec-15			39530	0	47041	2300	1000	200	250	0	3413	90321	8657	400	0	10000	19057	71264		A30/05.01.16
Jan-16			39530	0	47041	2300	1000	200	250	0	3300	90321	8657	400	0	10000	19057	71264		A19/01.02.16
Feb-16			39530	0	47041	2300	1000	200	250	0	3283	90321	8657	400	0	0	9057	81264		A17/10.03.16
D.A					10755							10755	1076			2679	3755	7000		A33/05.08.15
D.A					10128							10128	1013			9115	10128	0		A67/22.01.16
11/14 03/15			92680	0	95190	1500	1000	534	250	0	0	191154	18786	200	0	10000	28986	162168		A32/12.06.15
04/15-05/15			53197		56922		1000	267	30			111416	11012	200	0	5402	16614	94802		A49/31.03.16
												0						0		
												0						0		
			507685	0	587844	19361	12000	2704	2659	0	33856	1132253	109552	3400	0	82196	195148	937105		

Medical Reimbursement 77830 B30/20.10.15

nd grv 10/12-11/15 to 7/16
nd no key 201 800

Verified from 03/15 to 16/15

19.5.16
Officer Incharge
For DISTRICT
BUDAUN

(Handwritten signature)