

Sri Vikas Singh A.C-7 of Ambedkar Nagar

Financial year 2017-18

Month	Pay	AA	S-A	D/A	R-OR	CCA	HRA	Fuel	Gratuity	NPS	GIS	Income Tax	Total Deduct	Net Payable	VNO
March-2017	23483	20998	1065	1000	250	142	1341	-	58277	5448	200	500	10648	47631	A-13/12-4-17
April-2017	29530	52180	2300	1000	250	200	8649	-	104109	9171	400	7000	16571	87538	A-29/30-5-17
May-2017	29530	52180	2300	1000	250	200	8649	-	104109	9171	400	7000	16571	87538	A-30/30-5-17
JUNE-2017	29530	52180	2300	1000	250	200	-	-	95460	9171	400	7000	16571	70009	A-12/4-07-17
Fuel charge	-	-	-	-	-	-	-	7219	7219	-	-	-	-	7219	A-05/8-06-17
HRA	-	-	-	-	-	-	13510	-	13510	-	-	-	-	13510	A-08/08-06-17
July-2017	11477	15149	668	-	-	58	549	-	27901	2663	-	-	2663	25230	A-06/20-06-17
July-2017	29530	52180	2300	1000	250	200	-	-	95460	9171	400	7000	16571	70009	A-08/04-08-17
Aug-2017	29530	53761	2300	1000	250	200	-	-	97041	9329	400	7000	16729	80312	A-20/12-10-17
Sep-2017	29530	53761	2300	1000	250	200	-	-	97041	9329	400	7000	16729	80312	A-21/12-10-17
Octo-2017	29530	53761	2300	1000	250	200	-	-	97041	9329	400	7000	16729	80312	A-09/02-11-17
Nov-2017	29530	53761	2300	1000	250	200	-	-	97041	9329	400	7000	16729	80312	A-06/01-12-17
Fuel charge	-	-	-	-	-	-	-	9201	9201	-	-	-	-	9201	A-15/04-12-17
Dec-2017	29530	53761	2300	1000	250	200	-	-	97041	9329	400	7000	16729	80312	A-29/30-12-17
Fuel charge	-	-	-	-	-	-	-	10810	10810	-	-	-	-	10810	A-18/10-01-18
Jan-2018	29530	54947	2300	1000	250	200	-	-	98227	9448	400	20000	21848	68379	A-23/31-01-18
Ad Arr	-	9048	-	-	-	-	-	-	10468	1047	-	-	1047	9421	A-06/17-02-18
Ad Arr	-	7116	-	-	-	-	-	-	7116	712	-	-	712	6409	A-11/17-02-18
Fuel charge	-	-	-	-	-	-	-	7253	7253	-	-	-	-	7253	A-29/22-03-18
Ad Arr	-	-	-	-	18000	-	-	-	18000	-	-	-	-	18000	A-17/17-03-18
Feb-2018	29530	54947	2300	1000	250	200	-	-	98227	9448	400	22303	32231	65996	A-13/07-03-18

Verified from March 2017 to Feb 2018

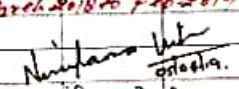
Signature
 अधिकृत एवं पितरपण अधिकारी
 प्रमाणित - अनावाहन

Sri Vikas Singh, A.C.J. M. Ambedkar Nagar

Financial year-2018-19

	Pay	RA	IR	S/A	MP	ROA	CGA	Fuel	Gross	NPS	GIS	I-Tax	Fed/State	Net/Total	V.No.
MARCH-18	40450	56296	-	2300	1000	250	200	-	100434	9668	400	8000	18068	82358	A-14/07-04-18
APRIL-18	40450	57439	-	2300	1000	250	200	-	101639	9789	400	8000	18189	83450	A-06/05-05-18
MAY-18	40450	57439	-	2300	1000	250	200	-	101639	9789	400	8000	18189	83450	A-32/31-05-18
JUNE-18	40450	57439	12135	2300	1000	250	200	-	113774	9789	400	8000	18189	95585	A-02/02-07-18
FUEL CHARGE	0	-	-	-	-	-	-	15750	15750	-	-	-	-	15750	A-23/24-07-18
JULY-18	40450	57439	12135	2300	1000	250	200	-	113774	9789	400	8000	18189	95585	A-27/31-07-18
A-R-APP	-	3585	-	-	-	-	-	-	3585	359	-	-	359	3226	A-15/21-08-18
AUG-18	40450	57439	12135	2300	1000	250	200	-	113774	9789	400	8000	18189	95585	A-06/01-09-18
SEP-18	40450	57439	12135	2300	1000	250	200	-	113774	9789	400	8000	18189	95585	A-40/29-09-18
APP. OF SOW SR	-	-	31379	-	-	-	-	-	31379	-	-	60000	60000	25379	A-16/22-10-18
FUEL CHARGE	-	-	-	-	-	-	-	11694	11694	-	-	-	-	11694	A-06/04-10-18
LEAVE PAY	15522	6807	-	-	-	-	-	176	20595	-	-	-	-	20595	A-22/24-10-18
OCT-18	40450	57439	12135	2300	1000	250	200	-	113774	9789	400	8000	18189	95585	A-25/30-10-18
NOV-18	40450	59866	12135	2300	1000	250	200	-	116201	10032	400	10000	20432	95769	A-11/06-12-18
D.A-APP	-	9708	-	-	-	-	-	-	9708	971	-	-	971	8737	A-31/14-12-18
DEC-18	40450	59866	12135	2300	1000	250	200	-	116201	10032	400	50000	60432	55769	A-40/28-12-18
FUEL CHARGE	-	-	-	-	-	-	-	11634	11634	-	-	-	-	11634	A-09/22-01-19
JAN-2019	40450	59866	12135	2300	1000	250	200	0	116201	10032	400	30000	40432	75769	A-12/01-02-19
FUEL CHARGE	-	-	-	-	-	-	-	10609	10609	-	-	-	-	10609	A-21/18-03-19
FEB-2019	40450	59866	12135	2300	1000	250	200	-	116201	10032	400	-	10432	105769	A-08/01-03-19

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 Anurag Singh
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 खानपुर - न्यायालय
 अम्बेडकरनगर