

Shri V. K. S. Singh A.C.J.M.

Monthly	Pay	D.A.	I.R.	S/A	M/A	ROA	CCA	Fuel
03/20	42685	69880	12783	2300	1000	250		
04/20	42685	69880	12783	2300	1000	250		
05/20	42685	69880	12783	2300	1000	250		
06/20	42685	69880	12783	2300	1000	250		
07/20	42685	69880	12783	2300	1000	250		
08/20	42685	69880	12783	2300	1000	250		
09/20	42685	69880	12783	2300	1000	250		
10/20	42685	69880	12783	2300	1000	250		
11/20	42685	69880	12783	2300	1000	250		
12/20	42685	69880	12783	2300	1000	250		
01/2021	42685	69880	12783	2300	1000	250		
02/2021	42685	69880	12783	2300	1000	250		

Financial Year - 2020-21

Grass	HPS	GIS	I-Tax	T.Ded.	Net	Voucher No.
129198	11249	400	15000	26649	102249	A-46/0-4-20
128898	11249	400	15000	26649	102249	A-36/1-6-20
128898	11249	400	15000	26649	102249	A-37/1-6-20
128898	11249	400	15000	26649	102249	A-46/3-7-20
128898	11249	400	15000	26649	102249	A-08/6-0-20
128898	11249	400	15000	26649	102249	A-26/1-9-20
128898	11249	400	15000	26649	102249	A-39/1-10-20
128898	11249	400	15000	26649	102249	A-08/29-10-20
128898	11249	400	15000	26649	102249	A-62/28-11-20
128898	11249	400	15000	26649	102249	A-94/20-12-20
128898	11249	400	25000	36649	92249	A-20/30-01-21
128898	11249	400	45000	56649	72249	A-65/27-2-21

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

Financial Year - 2019-20

	Inv	SA	IR	S/A	M/A	ROA	CCA	Fuel
03/2019	41530	63956	12459	2300	1000	250	250	-
04/2019	41530	63956	12459	2300	1000	250	247	
05/2019	41530	63956	12459	2300	1000	250	300	
06/2019	41530	63956	12459	2300	1000	250	300	
07/2019	41530	63956	12459	2300	1000	250	300	
08/2019	41530	63956	12459	2300	1000	250	300	
09/2019	41530	63956	12459	2300	1000	250	300	
10/2019	41530	63956	12459	2300	1000	250	300	
11/2019	41530	68109	12459	2300	1000	250	300	
12/2019	41530	68109	12459	2300	1000	250	300	
FUEL CHARGE	-	-	-	-	-	-	-	13185
Traveling Allowance	-	-	-	-	-	-	-	-
On 17/12/19	16612	-	-	-	-	-	-	-
01/2020	41530	68109	12459	2300	1000	250	300	
02/2020	41605	68109	12459	2300	1000	250	300	

Grabs	MPS	GLS	Income Tax	Total Deduct	Net	
121795	10549	400	-	10949	110746	A-10/6/19
121742	10549	400	13000	23949	97793	A-49/13-5-19
121795	10549	400	13000	23949	97846	A-106/31-5-19
121795	10549	400	13000	23949	97846	A-38/01-7-19
121795	10549	400	13000	23949	97846	A-34/01-8-19
121795	10549	400	13000	23949	97846	A-24/06-9-19
121795	10549	400	13000	23949	97846	A-47/03-10-19
121795	10549	400	13000	23949	97846	A-104/21-10-19
125948	10964	400	13000	24364	101584	A-61/30-11-19
125948	10964	400	21000	32364	93584	A-48/3-1-2020
13105	-	-	-	-	13185	
54346	-	-	-	-	54346	
16612	1661	-	-	1661	14951	A-94/12-1-20
125948	10964	400	23000	34364	9548	A-32/4-2-20
126023	10964	400	36500	47864	78159	A-55/6-3-20

Handwritten notes and signatures in the right margin, including a signature and some illegible text.