

**OFFICER'S PERSONAL LEDGER**

NAME- RAJ KUMAR SINGH

P.A.N.

DHQPS6954B

OF.CODE NO.

14

PRAN

111002236177

BANK A/C NO.

631400100001309

Month	Amour	Sched. Amt	Pay	P.Pay	D.A.	S.A	M.A	C.C.A	ROMA	IR	PETR.	Gross Pay	DeduCtion					Net Pay	Vr.No./Date	
													CPF	GIS	GVR	PMRF	TDS			T.Ded.
Mar-20			64450	0	105698	3100	1000	200	300	19335	0	194083	17015	400	1000	0	30000	48415	145668	A13/07.04.20
Apr-20			64450	0	105698	3100	1000	0	300	19335	0	193883	17015	400	1000	0	30000	48415	145468	A40/30.04.20
May-20			64450	0	105698	3100	1000	0	300	19335	0	193883	17015	400	1000	0	30000	48415	145468	A06/05.06.20
Jun-20			64450	0	105698	3100	1000	0	300	19335	0	193883	17015	400	0	0	30000	47415	146468	A03/01.07.20
Jul-20			64450	0	105698	3100	1000	0	300	19335	0	193883	17015	400	0	0	30000	47415	146468	A03/01.07.20
Aug-20	Family Court		64450	0	105698	3100	1000	0	300	19335	0	193883	17015	400	0	0	30000	47415	146468	A45/30.07.20
Sep-20			64450	0	105698	3100	1000	0	300	19335	0	193883	17015	400	0	0	30000	47415	146468	A09/02.09.20
Oct-20			64450	0	105698	3100	1000	0	300	19335	0	193883	17015	400	0	0	30000	47415	146468	A04/01.10.20
Nov-20			70290	0	115276	3100	1000	0	300	21087	0	211053	18557	400	0	0	30000	47415	146468	A46/31.10.20
Dec-20			70290	0	115276	3100	1000	0	300	21087	0	211053	18557	400	0	0	30000	48957	162096	A22/28.11.20
Jan-21			70290	0	115276	3100	1000	0	300	21087	0	211053	18557	400	0	0	30000	48957	162096	A39/29.12.20
Feb-21			70290	0	115276	3100	1000	0	300	21087	0	211053	18557	400	0	100000	118957	92096	A33/30.01.21	
																	94700	113657	97396	A20/04.03.21
												0						0	0	
												0						0	0	
												0						0	0	
			23360		38312					7008		68680	6167				20000	26167	42513	A11/05.11.20
			103194									103194						0	103194	A05/01.10.20
												0						0	0	
												0						0	0	
												0						0	0	
			<b>923314</b>	<b>0</b>	<b>1345000</b>	<b>37200</b>	<b>12000</b>	<b>200</b>	<b>3600</b>	<b>246036</b>	<b>0</b>	<b>2567350</b>	<b>216515</b>	<b>4800</b>	<b>3000</b>		<b>514700</b>	<b>739015</b>	<b>1828335</b>	

Petrol 01/20 to 10/20 32653 A07/21.12.20  
 Petrol 11/20-02/21 16629 A43/19.03.21

Vd. draws

R.K. Singh

29/11  
 कर्मचारी कार्यालय  
 नया दिल्ली