

P.O

SALARY STATEMENT FOR THE YEAR 2020-2021

PAN ATAPK7172N

emp_no. 309		EMP_NAME Mr. VIKASH KUMAR				DESG-A.D.J., COURT NO.11 MEERUT					PRAN_NO-110002125233						
MONTH	BASIC SP_PAY	PER_PAY	DA	M.A.	GEA	R.O.A.	CCA	I.R	GROSS_PAY;	GPF	GPF ADV	GIS	GVR	I_TAX	TOT_DED	NET_PAY	VNO. & DATE
03/20	55240	0	0	90594	1000	3100	300	360	16572	167166	14583	0	400	0	25000	39983	127183 54/07/04/20
04/20	55240	0	0	90594	1000	3100	300	0	16572	166806	14583	0	400	0	25000	39983	126823 102/29/04/20
05/20	55240	0	0	90594	1000	3100	300	0	16572	166806	14583	0	400	0	25000	39983	126823 34/04/06/20
06/20	55240	0	0	90594	1000	3100	300	0	16572	166806	14583	0	400	0	25000	39983	126823 34/03/07/20
07/20	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114 61/27/07/20
08/20	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114 11/01/09/20
09/20	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114 13/01/10/20
10/20	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114 101/29/10/20
11/20	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114 35/25/11/20
12/20	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114 58/29/12/20
01/21	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114 85/29/01/21
02/21	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	72380	87688	82734 73/15/03/21
Total	672720	0	0	01103264	12000	37200	3600	360	201816	2030960	177596	0	4800	0	347380	529776	1501184

Prepared by
S. B. S. Meher

Statement
AT. S. Meherut
04.10.2021

SALARY STATEMENT FOR THE YEAR 2021-2022

emp_no. 309 EMP_NAME Mr. VIKASH KUMAR

DESG-A.D.J., COURT NO. 11, MEERUT

PAN ATAPK7172N

PRAN NO-

MONTH	BASIC	SP_PAY	PER_PAY	DA	M.A.	GEA	R.O.A.	CCA	I.R	GROSS_PAY;	GPF	GPF ADV	GIS	GVR	I TAX	TOF DED	NET_PAY	VNO. & DATE
03/21	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114	47-06/04/21
04/21	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114	22-07/05/21
05/21	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114	53-16/06/21
06/21	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114	84-26/06/21
07/21	56470	0	0	92611	1000	3100	300	0	16941	170422	14908	0	400	0	25000	40308	130114	84-26/06/21
08/21	56470	0	0	106728	1000	3100	300	0	16941	184539	16320	0	400	0	25000	41720	142819	20-01/09/21
09/21	56470	0	0	106728	1000	3100	300	0	16941	184539	16320	0	400	0	25000	41720	142819	20-01/09/21
10/21	56470	1000	0	106728	1000	3100	300	0	16941	185539	16320	0	400	0	25000	41720	143819	50-26/10/21
11/21	57700	1000	0	109053	1000	3100	300	0	17310	189463	16675	0	400	0	25000	42075	147388	06-01/12/21
INCR AR	4920	0	0	9300	0	0	0	0	1476	15696	0	0	0	0	0	0	15696	7-01/12/21
SP_ARR	3935	0	0	0	0	0	0	0	0	3935	0	0	0	0	0	0	3935	34-22/10/21
Total	518315	2000	0	901592	9000	27900	2700	0	154314	1615821	140175	0	3600	0	225000	368775	1247046	


Prepared by
S. B. S. S.

Statement
VERIFIED
H. O. Meerut
16-2-2020

vikash kumar

Drawls and Deductions statement of Sri Vikash Kumar, Addl. Principal Judge, Deoria of Financial Year 2021-22

Month	Basic	D.A.	I.R.	R.O.A.	S.O.A.	M.A.	Gross Amt.	NPS	GIS	I.T.	T.D	Net Amt.	Voucher no. & Date
Dec 2021	57700	113092	17310	300	3100	1000	192502	17079	400	25000	42479	150023	A31/12.01.2022
DA Arr. July21 to Nov21 @196%	0	33968	0	0	0	0	33968	3396	0	0	3396	30572	A54/28.01.2022
Jan 2022 El. 04.01.22 to 28.01.22	57700	113092	17310	300	3100	1000	192502	17079	400	25000	42479	150023	A22/01.02.2022
Feb 2022	57700	113092	17310	300	3100	1000	192502	17079	400	130444	147923	44579	A06/8.03.2022


VIKASH KUMAR
A.P.J