

OFFICERS PERSONAL LEDGER

NAME - SHIVAM VASHISTH
CIVIL JUDGE (JD)

P.A.N. AQPVV0555L

OF CODE NO. 1308319496652
PRAN 110124173657
BANK A/C NO. 20070802718

Month	Amount	Sched. Amt	Pay	P.Pay	D.A.	S.A	M.A	C.C.A	ROMA	IRput line	Gross Pay	Deduction							Net Pay	Vr.No./Date
												CPF	GIS	GVR	PMRF	TDS	T.Ded.			
Mar-20			27700	0	45428	1500	1000	200	250	8310	84388	7313	200	0	900	8000	16413	67975	A06/07.04.20	
Apr-20			27700	0	45428	1500	1000	0	250	8310	84188	7313	200	0	0	8000	15513	68675	A35/29.04.20	
May-20			27700	0	45428	1500	1000	0	250	8310	84188	7313	200	0	0	8000	15513	68675	A24/05.06.20	
Jun-20			27700	0	45428	1500	1000	0	250	8310	84188	7313	200	0	0	8000	15513	68675	A21/01.07.20	
Jul-20			27700	0	45428	1500	1000	0	250	8310	84188	7313	200	0	0	6000	13513	70675	A38/30.07.20	
Aug-20			27700	0	45428	1500	1000	0	250	8310	84188	7313	200	0	0	6000	13513	70675	A07/02.09.20	
Sep-20			27700	0	45428	1500	1000	0	250	8310	84188	7313	200	0	0	6000	13513	70675	A23/30.09.20	
Oct-20			27700	0	45428	1500	1000	0	250	8310	84338	7313	200	0	0	6000	13513	70825	A03/02.11.20	
Nov-20			27700	0	45428	1500	1000	0	250	8310	84338	7313	200	0	0	6000	13513	70825	AA3/28.11.20	
Dec-20			27700	0	45428	1500	1000	0	250	8310	84338	7313	200	0	0	6000	13513	70825	A17/29.12.20	
Jan-21			27700	0	45428	1500	1000	0	250	8310	84338	7313	200	0	0	6000	13513	70825	A27/28.01.21	
Feb-21			27700	0	45428	1500	1000	0	250	8310	84338	7313	200	0	0	6000	7513	76825	A27/06.03.21	
DA											0						0	0		
DA											0						0	0		
DA											0						0	0		
Petrol	11/19 to 10/20		38298	0	546136	18000	12000	200	3000	99720	760	1011206	87756	2400	0	74000	165056	846150		
HRA	04/20-06/20		49500		A11/21.12.20	A19/06.10.20	HRA 10/20			18000		A36/16.03.21								
HRA	07/20-09/20		54000		A32/17.10.20		Petrol 11/20-02/21			16629		A38/19.03.21								

Verified 08/20 to 2/21

Siram Kuchipudi - Bill