

OFFICERS PERSONAL LEDGER

NAME- SHIVAM VASHISTH
CIVIL JUDGE (JD)

P.A.N.

OF CODE NO.
PRAN
BANK A/C NO.

1308319496652
110124173657
20070802718

Not on 16-11-19, Fri.

Month	B. Amount	Sched. Amt	Pay	P. Pay	D.A.	S.A	M.A	C.C.A	ROMA	IR	Petrol	Gross Pay	Deduction					Net Pay	Vr.No./Date			
													CPF	GIS	CPFRR	TDS	T. Ded.					
Mar-19												0										
Apr-19												0										
May-19												0										
Jun-19												0										
Jul-19												0										
Aug-19												0										
Sep-19												0										
Oct-19												0										
Nov-19	15 days		13850	0	22714	750	500	100	125	4155	0	42194	0	200	0	0	200	0	200	41994	A29/05.12.19	
Dec-19			27700	0	45428	1500	1000	200	250	8310	0	84388	0	200	0	0	200	0	200	84188	A64/30.12.19	
Jan-20			27700	0	45428	1500	1000	200	250	8310	0	84388	7313	200	0	0	7513	0	7513	76875	A07/01.02.20	
Feb-20			27700	0	45428	1500	1000	200	250	8310	0	84388	7313	200	7313	0	14826	0	14826	69562	A17/03.03.20	
BONUS												0										
D.A												0										
D.A												0										
Dress All			6000									6000			0						6000	A45/14.02.20
												0										
												0										
			102950	0	158998	5250	3500	700	875	29085	0	301358	14626	800	7313	0	22739	0	22739	278619		

TA 19-Dec 1134 B17/15.01.20
HRA 12/20 to 03/20 66000 A42/07.03.20

Verified from 16-11-19 to 31-3-20