

OFFICER'S PERSONAL LEDGER

NAME- SHIVAM VASHISTH
Addl Civil Judge (JD) Sahaswan

P.A.N. AQPPV0555L

OF. CODE NO.
PRAN
BANK A/C NO.

110124173657
20070802718

Month	Amount	Sched. Amt	Pay	P. Pay	D.A.	S.A	M.A	OL	ROMA	IR	Cut line	Gross Pay	Deduction					Net Pay	Vr.No./Date	
													CPF	GIS	CPFR	PMRF	TDS			T.Ded.
Mar-21			27700	0	45428	1500	1000	0	250	8310	150	84338	7313	200	0	0	6000	13513	70825	A21/05.04.21
Apr-21			27700	0	45428	1500	1000	0	250	8310	150	84338	7313	200	0	0	6000	13513	70825	A17/05.05.21
May-21			27700	0	45428	1500	1000	0	250	8310	150	84338	7313	200	0	0	6000	13513	70825	A27/09.06.21
Jun-21			27700	0	45428	1500	1000	0	250	8310	150	84338	7313	200	0	0	6000	13513	70825	A28/01.07.21
Jul-21			27700	0	45428	1500	1000	0	250	8310	150	84338	7313	200	0	0	6000	13513	70825	A55/29.07.21
Aug-21			27700	0	52353	1500	1000	0	250	8310	150	91263	8005	200	0	0	6000	14205	77058	A26/02.09.21
Sep-21			27700	0	52353	1500	1000	0	250	8310	150	91263	8005	200	0	0	6000	14205	77058	A110/30.09.21
Oct-21			27700	0	52353	1500	1000	0	250	8310	150	91263	8005	200	0	0	6000	14205	77058	A23/29.10.21
Nov-21			27700	0	52353	1500	1000	0	250	8310	150	91263	8005	200	0	0	8000	16205	75058	A28/30.11.21
Dec-21			27700	0	54292	1500	1000	0	250	8310	150	93202	8199	200	0	0	8000	16399	76803	A40/30.12.21
Jan-22			27700	0	54292	1500	1000	0	250	8310	150	93202	8199	200	0	0	8000	16399	76803	A92/29.01.22
Feb-22			27700	0	54292	1500	1000	0	250	8310	150	93202	8199	200	0	0	59400	67799	25403	A19/02.03.22
												0							0	
DA					6925							6925	693						693	A56/24.06.21
DA					9695							9695	970						970	A60/21.03.22
DA					9695							9695	970						970	
Medical Reimb					146296							146296							146296	B03/04.03.22
												0							0	
												0							0	
			332400	0	616048	18000	12000	146296	3000	99720	1800	1229264	94845	2400	0	0	131400	228645	1000619	

Fuel 03/21-07/21 22668 A40/07.09.21
 Fuel 08/21-11/21 19539 A13/13.01.22
 Fuel 12/21-02/22 14280 A55/21.03.22

(Signature)

Officer In Charge - Estt.
Pran Vigriy Jyoti