

NAME - SHIVAM VASHISTH  
Addl Civil Judge (JD) Sahaswan

P.A.N.

AQPPV0555L

OFFICER'S PERSONAL LEDGER

OF CODE NO.

PRAN

BANK A/C NO.

110124173657

20070802718

Month	B. Amount	Sched. Amt	Pay	P.Pay	D.A.	S.A	M.A	OL	ROMA	IR	out line	Gross Pay	Deduction					Net Pay	Vr.No./Date
													CPF	GIS	CPFR	PMRF	TDS		
Mar-22			27700		54292	1500	1000	150	250	8310		93202	8199	200		10000	18399	74803	A31/07.04.22
Apr-22			27700		54292	1500	1000	150	250	8310		93202	8199	200		10000	18399	74803	A41/30.04.22
May-22			27700		54292	1500	1000	150	250	8310		93202	8199	200		10000	18399	74803	A19/31.05.22
Jun-22			27700		54292	1500	1000	150	250	8310		93202	8199	200		10000	18399	74803	A25/29.06.22
Jul-22			27700		56231	1500	1000	150	250	8310		95141	8393	200		10000	18593	76548	A07/01.08.22
Aug-22			27700		56231	1500	1000	150	250	8310		95141	8393	200		10000	18593	76548	A55/27.08.22
Sep-22			27700		56231	1500	1000	150	250	8310		95141	8393	200		10000	18593	76548	A36/28.09.22
Oct-22			27700		58724	1500	1000	150	250	8310		97634	8642	200		10000	18842	78792	A22/01.11.22
Nov-22			27700		58724	1500	1000	150	250	8310		97634	8642	200		10000	18842	78792	A73/30.11.22
Dec-22			27700		58724	1500	1000	150	250	8310		97634	8642	200		10000	18842	78792	A35/30.12.22
Jan-23			30010		63621	1500	1000	150	250	9003		105534	9363	200		10000	19563	85971	A22/31.01.23
Feb-23			30010		63621	1500	1000	150	250	9003		105534	9363	200		0	9563	95971	A07/03.03.23
D.A	607446	60743			11634							11634	1163				1163	10471	A40/23.08.22
DA	386835	38685			7479							7479	748				748	6731	A41/22.11.22
Medical					31995							31995	0				0	31995	B25/17.11.22
Arr of Inct 11/20-12/22			31955		64310							9587	9627			22500	32127	73725	A38/16.03.23
			368975	0	804693	18000	12000	1800	3000	110693	0	1319161	114165	2400	0	132500	249065	1070096	

Fuel 03/22 to 07/22 22634 A48/25.08.22  
 Fuel 08/22 to 11/22 19296 A07/04.01.23  
 Fuel 12/22 to 02/23 14472 A66/24.03.23

Official Incharge - BDU

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Month	B. Amount	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	CPFR	TDS			T.Ded.
Mar-23			30010		63621	1500	1000		250	9003	150	105534	9363	200				9563	95971	A22806.04.23
Apr-23												0						0		
May-23												0						0		
Jun-23												0						0		
Jul-23												0						0		
Aug-23												0						0		
Sep-23												0						0		
Oct-23												0						0		
Nov-23												0						0		
Dec-23												0						0		
Jan-24												0						0		
Feb-24												0						0		
DA												0						0		
DA												0						0		
DA												0						0		
			30010	0	63621	1500	1000	0	250	9003	150	105534	9363	200	0			9563	95971	

*[Handwritten Signature]*

Officer Incharge - Bu.