

**Statement of draws & Deductions of KM.ANCHAL RANA,CIVIL JUDGE J.D.. Muzaffarnagar for the financial Year 2020-21**  
**BILL NO-14 PAN -BEEPR8655H DDO Code N- LJU. NO-**

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	G.V.R	G.I.S.	I.Tax	Total Ded.	Net Amount	Voucher No
3/2020	27700	8310	45428	1500	250	1000	200	84388	7313	0	200	5000	12513	71875	
4/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
5/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
6/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
7/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
8/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
9/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
10/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
11/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
12/2020	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	
1/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	10000	17513	66675	
2/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	3000	10513	73675	
LEAVE PAY															
ARR.LLM															
ARR. IR															
								0					0	0	
<b>TOTAL</b>	<b>332400</b>	<b>99720</b>	<b>545136</b>	<b>18000</b>	<b>3000</b>	<b>12000</b>	<b>200</b>	<b>1010456</b>	<b>87756</b>	<b>0</b>	<b>2400</b>	<b>63000</b>	<b>153156</b>	<b>857300</b>	

**Statement of draws & Deductions of KM.ANCHAL RANA,CIVIL JUDGE J.D.. Muzaffarnagar for the financial Year 2021-22**

**BILL NO-14 PAN -BEEPR8655H DDO Code N- LJU. NO-110132951815**

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	G.V.R	G.I.S.	I.Tax	Total Ded.	Net Amount	Voucher No
3/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A08/07-04-2021
4/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A09/01-05-2021
5/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A41/29-05-2021
6/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A03/01-07-2021
7/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A38/30-07-2021
8/2021	27700	8310	45428	1500	250	1000	0	84188	7313	0	200	5000	12513	71675	A40/28-08-2021
9/2021	27700	8310	52353	1500	250	1000	0	91113	8005	0	200	7000	15205	75908	A68/29-09-2021
10/2021	27700	8310	52353	1500	250	1000	0	91113	8005	0	200	7000	15205	75908	A30/29-10-2021
11/2021	27700	8310	52353	1500	250	1000	0	91113	8005	0	200	7000	15205	75908	A06/01-12-2021
12/2021	27700	8310	54292	1500	250	1000	0	93052	8199	0	200	7000	15399	77653	A40/27-12-2021
1/2022	27700	8310	54292	1500	250	1000	0	93052	8199	0	200	7000	15399	77653	A22/01-02-2022
2/2022	27700	8310	54292	1500	250	1000	0	93052	8199	0	200	11000	19399	73653	A22/05-03-2022
D. A ARR.			13850					13850	1385	0	0	0	1385	12465	A43/18-09-2021
ARR.LLM															
LeaVE Pay	35474	10642	56176	0	0	0	0	102292	9241	0	0	21000	30241	72051	A50/29-03-2022
								0					0	0	
TOTAL	367874	110362	662529	18000	3000	12000	0	1173765	103116	0	2400	97000	202516	971249	