

Drawal And Deduction Statement Financial Year-2023-24

Name:-

RAHUL ANAND

Increment month= July

LJU/PRAN.:-

110153161813

Period	Basic Pay	D.A	I.R.	M.A.	S.A.	R.O.A	Gross Amount	G.I. S	G.P.F/ N.P.S	Income Tax	Total Ded.	Net Amount	Voucher No./ Date	Remark
MAR 2023	33090	70151	9927	1000	1500	250	115918	200	10324	11000	21524	94394	A0017/05.04.23	
APR 2023	33090	70151	9927	1000	1500	250	115918	200	10324	11000	21524	94394	A0001/01.05.23	
MAY 2023	33090	73129	9927	1000	1500	250	118896	200	10622	11000	21822	97074	A0103/30.05.23	
JUNE 2023	33090	73129	9927	1000	1500	250	118896	200	10622	11000	21822	97074	A0018/01.07.23	
JULY 2023	33090	73129	9927	1000	1500	250	118896	200	10622	15000	25822	93074	A0134/31.07.23	
AUGUST 2023	98620	41420	0	1000	1500	250	142790	200	14004	15000	29204	113586	A0064/30.08.23	
SEPTEMBER 2023	98620	41420	0	1000	1500	250	142790	200	14004	25000	39204	103586	A0051/30.09.23	
OCTOBER 2023	98620	41420	0	1000	1500	250	142790	200	14004	25000	39204	103586	A0071/31.10.23	
NOVEMBER 2023(20 days)	65747	30243	0	1000	1000	167	98157	200	9599	25000	34799	63358	A0183/30.11.23	Promoted to S.D.
NOVEMBER 2023(10 days)	40430	18598	0	0	767	83	59878	0	0	0	0	59878		
DECEMBER 2023	121290	55793	0	1000	2300	250	180633	400	17708	25000	43108	137525		
JANUARY 2024	121290	55793	0	1000	2300	250	180633	400	17708	25000	43108	137525		
FEBRUARY 2024	121290	55793	0	1000	2300	250	180633	400	17708	64910	83018	97615		
D.A. ARREAR	0	11912	0	0	0	0	11912	0	1191	0	0	10721	A0023/07.06.23	
D.A. ARREAR	0	15780	0	0	0	0	15780	0	1578	0	1578	14202	A0063/10.11.23	
2 NJPC Arr.	0	0	0	0	0	0	84437	0	7665	26344	34009	50428	A0045/16.09.23	
2 NJPC Arr.	0	0	0	0	0	0	785186	0	78526	244978	323504	461682	A0046/16.09.23	
2 NJPC Allow Arr.	0	0	0	0	0	0	1617187	0	0	42352	42352	1574835	A0046/16.09.23	
Grand Total	931357	727861	49635	12000	20667	3000	4231330	3000	246209	577584	825602	3404537		