

LJU 27038

Financial year 2015-16

Month	Pay	D.A.	S.A.	M.A.	RoA	CEA	Gross	GPF	GIS	I-TAX	Total Ded	Net	V.No Date/Amount
Salary March	40450	43282	2300	1000	250	300	87582	10000	400	7000	17400	70182	A07/9-4-15
April "	40450	43282	2300	1000	250	300	87582	10000	400	7000	17400	70182	A13/5-5-15
E.L on 31/3/15 67-74 21-7-15 20-14 18/8-14	59423	59423	451	—	—	—	119297	—	—	—	—	119297	A39/16-5-15
May 15	40450	43282	2300	1000	250	300	87582	10000	400	7000	17400	70182	A54/29-5-15
June "	40450	45709	2300	1000	250	300	90009	10000	400	7000	17400	72609	A32/30-6-15
July "	40450	45709	2300	1000	250	300	90009	10000	400	7000	17400	72609	A54/30-7-15
August "	40450	45709	2300	1000	250	300	90009	10000	400	7000	17400	72609	A23/25-8-15
D.A. Advance 1-15 to 31-15	12135	—	—	—	—	—	12135	12135	—	—	12135	—	A21/17-7-15
Sep. 15	40450	45709	2300	1000	250	300	90009	10000	400	7000	17400	72609	A20/29-9-15
Oct. 15	40450	45709	2300	1000	250	300	90009	10000	400	7000	17400	72609	A21/29-10-15
Nov. 15	40450	45709	2300	1000	250	300	90009	10000	400	7000	17400	72609	A22/27-11-15
Dec 15	41530	49421	2300	1000	250	300	94801	10000	400	7000	17400	77401	A40/28-12-15
D.A. Advance 1-15 to 31-15	—	—	—	—	—	—	12135	12135	—	—	12135	—	A25/18-1-16
Jan 2016	41530	49421	2300	1000	250	300	94801	10000	400	15000	25400	69401	A79/29-1-16
Feb 16	41530	49421	2300	1000	250	300	94801	10000	400	20000	30400	64401	A22/9-3-16

30400
मुख्य कोषधिकारी
मालिगुवाव
28/3/16