


D.O.O + 1128

**Drawals Statement of Sri Vikas Kumar A.C.J.M. Hamirpur for the Financial Year 2016-2017**

Month	Basic Pay	Per.Pay	D.A.	S.A.	M.A.	R.O.A.	C.C.A.	Gross Total	N.P.S.Ded.	Arr.N.P.S. Ded.	G.I.S.	Income Tax	Total Ded.	Net Amount	Vr. No./Date
March 2016	41530	0	49421	2300	1000	250	200	94701	9095	0	400	10000	19495	75206	10/11.04.2016
April 2016	41530	0	49421	2300	1000	250	200	94701	9095	0	400	10000	19495	75206	13/05.05.2016
May 2016	41530	0	49421	2300	1000	250	200	94701	9095	0	400	10000	19495	75206	31/29.05.2016
June 2016	41530	0	51913	2300	1000	250	200	97193	9344	0	400	10000	19744	77449	7/28.06.2016
Arr. D.A. 1/16 to 5/16	0	0	13460	0	0	0	0	13460	0	0	0	4000	4000	9460	14/14.07.2016
July 2016	41530	0	51913	2300	1000	250	200	97193	9344	0	400	10000	19744	77449	23/29.07.2016
August 2016	41530	0	51913	2300	1000	250	200	97193	9344	0	400	10000	19744	77449	15/29.08.2016
September 2016	41530	0	51913	2300	1000	250	200	97193	9344	0	400	10000	19744	77449	14/28.09.2016
October 2016	41530	0	51913	1763	1000	192	153	96551	9344	0	400	10000	19744	76807	10/25.10.16
November 2016	41530	0	51913	2300	1000	250	153	97146	9344	0	400	10000	19744	77402	15/29.11.16
Arr. D.A. 7/16 to 1/17	0	0	20499	0	0	0	0	20499	0	0	0	5000	5000	15499	07/02.03.17
December 2016	42610	0	53263	2300	1000	250	153	99576	9587	0	400	10000	19987	79589	15/29.12.16
January 2017	42610	0	53263	1484	1000	167	200	98724	9587	0	400	10000	19987	78737	22/30.01.17
February 2017	42610	0	56245	2300	1000	250	200	102605	9886	0	400	1580	11866	90739	30/12.03.17
<b>Total</b>	<b>501600</b>	<b>0</b>	<b>656471</b>	<b>26247</b>	<b>12000</b>	<b>2859</b>	<b>2259</b>	<b>1201436</b>	<b>112409</b>	<b>0</b>	<b>4800</b>	<b>120580</b>	<b>237789</b>	<b>963647</b>	

Verified

  
 Senior Treasury Officer  
 Hamirpur U.P.  
 11-03-17

  
 (Vikash Kumar)  
 Additional CIM,  
 Hamirpur  
 A.C.J.M.  
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