

Verified statement of draws & Deductions of Ms. Kriti Kishore, Civil Judge (J.D.)/F.T.C., Gonda

for the Financial Year – 2019-20

Sr. No.	Month	B. Pay	Interim Relief	DA	SA	MA	ROA	CCA	HRA	Salary Ded.	Gross	NPS	NPS Arr.	GIS	IT	T.D.	Net Amount	Tr. Vr.No
1	March, 2019	27700	8310	42658	1500	1000	250	200	0	0	81618	7036	0	200	3000	10236	71382	
2	April, 2019 (15 Days)	13850	4155	21329	750	1000	125	200	0	0	41409	3518	0	200	3000	6718	34691	
4	May, 2019	27700	8310	42658	1500	1000	250	200	0	0	81618	7036	0	200	3000	10236	71382	
5	June, 2019	27700	8310	42658	1500	1000	250	200	0	0	81618	7036	0	200	3000	10236	71382	
6	July, 2019	27700	8310	42658	1500	1000	250	200	0	0	81618	7036	0	200	3000	10236	71382	
7	August, 2019	27700	8310	42658	1500	1000	250	200	0	0	81618	7036	0	200	3000	10236	71382	
8	September, 2019	27700	8310	42658	1500	1000	250	200	0	0	81618	7036	0	200	3000	10236	71382	
9	October, 2019	27700	8310	42658	1500	1000	250	200	0	0	81618	7036	0	200	3000	10236	71382	
10	November, 2019	30010	9003	49216	1500	1000	250	200	0	0	91179	7923	0	200	8000	16123	75056	
11	December, 2019	30010	9003	49216	1500	1000	250	200	0	0	91179	7923	0	200	8000	16123	75056	
12	January, 2020	30010	9003	49216	1500	1000	250	200	0	0	91179	7923	0	200	17000	25123	66056	
13	February, 2020	30010	9003	49216	1500	1000	250	200	0	0	91179	7923	0	200		8123	83056	
14	D.A. Arrear (01/2019 to 02/2019)	0	0	3324	0	0	0	0	0	0	3324	332	0	0	0	332	2992	
15	Day Pay w.e.f. 16-04-2019 to 30-04-2019	13850	4155	21329	750	0	125	0	0	0	40209	0	0	0	0	0	40209	
16	D.A. Arrear (07/2019 to 10/2019)	0	0	11080	0	0	0	0	0	0	11080	1108	0	0	0	1108	9972	
Total :-		341640	102492	552532	18000	12000	3000	2400	0	0	1032064	85902	0	2400	57000	145302	886762	-----

The above draws and deductions are verified from Bill Book.

**Officer-in-charge Accounts
For District Judge, Gonda**

Verified statement of drawls & Deductions of Ms. Kriti Kishore, Civil Judge (J.D.)/F.T.C., Gonda
for the Financial Year – 2020-21

Sr. No.	Month	B. Pay	Interim Relief	DA	SA	MA	ROA	CCA	HRA	Salary Ded.	Gross	NPS	NPS Arr.	GIS	IT	T.D.	Net Amount	Tr. Vr. No
1	March, 2020	30010	9003	49216	1500	1000	250	200	0	0	91179	7923	0	200	4000	12123	79056	
2	April, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
3	May, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
4	June, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
5	July, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
6	August, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
7	September, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
8	October, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
9	November, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	4000	12123	78856	
10	December, 2020	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	15000	23123	67856	
11	January, 2021	30010	9003	49216	1500	1000	250	0	0	0	90979	7923	0	200	0	8123	82856	
12	February, 2021	30010	9003	49216	1500	1000	250	0	0	0	0					0	0	
13	Total :-	360120	108036	590592	18000	12000	3000	200	0	0	1091948	95076	0	2400	55000	152476	939472	-----

The above drawls and deductions are verified from Bill Book.

Officer-in-charge Accounts
For District Judge, Gonda