Period	PAY	50% DP	TOTAL PAY	DA	Petrol	RCA	SA	MA	Gross PAY	GIS			TOTAL DEDUCTION	NET PAY	
01/2010	9750	4875	14625	10676	2500	250	500	100	28651	120	—	—	120	28531	A-16/11-2-10
PETROL for 5/08 To 7/09	—	—	—	—	33981	—	—	—	33981	—	—	—	—	33981	A-23/24.8.0.0
02/2010	9750	4875	14625	10676	2500	250	500	100	28651	120		6922	120	21609	A-21/20-3-10
							6000	1200		1440					

माह 06/09 से 02/10 तक का आवास किराया बिल बुक के आधार पर सत्यापित। @Bundeli 07/8/10 B.C.

Drawing & Disbursing Officer For District Judge Hardoi

Financial year 2010-2011

	Petrol														
3/2010 paid in 4/10	9750	4875	14625	10676	2660	250	500	100	28811	120	— —	500	620	28191	A-35/21-4-10
4/2010 paid in 5/10	9750	4875	14625	10676	2660	250	500	100	28811	120	— —	500	620	28191	A-26/17-5-10
5/2010 paid in 6/10	9750	4875	14625	10676	2660	250	500	100	28811	120		500	620	28191	A-24/11-6-10
6/2010 paid in 7/10	9750	4875	14625	10676	2660	250	500	100	28811	120		500	620	28191	A-18/13-7-10
Dress Allowance for 5/10	—	—	—	—	—	5000	—	—	5000	—	— —	—	—	5000	A-20/05-6-10
7/10 paid in 8/10	30780	—	30780	8311	2723	250	500	100	42664	120	—	500	620.00	42044	253/11-8-10
8/10 paid in 9/10	30780	—	30780	10773	2723	250	500	100	45126.00	120	— —	500	620.00	44506	563/16-9-10
9/10 paid in 10/10	30780.00	—	30780	10773	2723	250	500	100	45126.00	120.00	— —	500.00	620.00	44506.00	237/12-10-10
10/10 paid in 11/10	30780.00	—	30780.00	10773	2723	250	1016	564 200	46306.00	120.00	—	500.00	620.00	45686.00	11A/1-11-10
11/10 paid in 12/10	30780.00	—	30780.00	10773	2723	250	1500	1000 200	47226.00	120.00	4155.00	1000.00	5275.00	41955.00	17A/8-12-10
12/10 paid in 1/11	30780.00	—	30780.00	10773	2723.00	250	1500	1000 200	47226.00	120.00	4155.00	1000.00	5275.00	41951.00	34A/4-1-11
1/11 paid in 2/11	30780	—	30780	10773	2953	250	1500	1000 200	47456.00	120.00	4155	11000.00	15,275.00	32181.00	36A/24-2-11
2/11 paid in 3/11	30780	—	30780	8851	3087	250	1500	1000 200	50668.00	120.00	4463.00	6440.00	11,023.00	39645.00	41A/25-3-11

ARREARS

Arrears of New Pay fix 5/10 & 6/10	25953	—	—	—	—	—	—	—	25953.00	—	—	—	—	25,953.00	103/12.10.10
DA Arr @35% for 01/10 to 07/10	—	16,929.00	—	—	—	—	—	—	16,929.00	—	—	—	—	16,929.00	198/12.10.10 Form 5
Arr. of CCA for 12/08 to 9/10	—	—	—	—	—	—	—	4400	4400.00	—	—	—	—	4400.00	62A/17.1.11
Total	3,11,793.00	36,429.00	30,740.00	127504.00	38022.00	3000.00	5000	10,536.00	564.00	5,93,328.00	1440.00	16928.00	23440.00	41868.00	4,99,850.00

13/4/12

Drawing & Disbursing Officer
For District Judge
Hardoi
13.4.12

Period	Pay	D.A.	R.O.A	S.A.	M.A.	C.C.A.	Petrol					Gross Pay	G.I.S.	D.C.I. deduction	J.V	Total deduction	Net Payable	Remarks
3/2011	30780	13851	250	1500	1000	200	3087	–	–	–	–	50668	120	4463	–	4583	46085	27/19-4-11
4/2011	30780	13851	250	1500	1000	200	3087	–	–	–	–	50668	120	4463	–	4583	46085	44/11-5-11
5/2011	30780	13851	250	1500	1000	200	3087	–	–	–	–	50668	120	4463	–	4583	46085	65/07-06-11
6/2011	31550	14198	250	1500	1000	200	3349	–	–	–	–	52047	120	4575	–	4695	47352	305/07-07-11
7/2011	31550	14198	250	1500	1000	200	3364	–	–	–	–	52062	120	4575	–	4695	47367	20A/10-8-11
8/2011	31550	16091	250	1500	1000	200	3344	–	–	–	–	53955	120	4764	–	4884	49071	05A/07-9-11
9/2011	31550	16091	250	1500	1000	200	–	–	–	–	–	50591	120	4764	1000	5884	44707	23A/11-10-11
10/2011	31550	16091	250	1500	1000	200	–	–	–	–	–	50591	120	4764	1000	5884	44707	6A/3.11.11
Arrear of D.A @ 45% for 01/10 to 01/11	–	21546	–	–	–	–	–	–	–	–	–	21546	–	2155	–	2155	19391	Cash Amount for N.S.C. 44A/17.10.11
Arrear of D.A. @ 5% for 1/11 to 7/11	–	13021	–	–	–	–	–	–	–	–	–	13021	–	1302	–	1302	11719	Cash Amount for N.S.C. 41A/17.10.11
100% Reimbursement 16 6/10 to 4/10	549805	–	–	–	–	–	–	–	–	–	–	549805.00	54981	1,09,000	1,63981	3,05,824.00		34A/21.6.11
11/11	31550	16091	250	1500	1000	200	–	–	–	–	–	50591	120	4764	1000	5884	44707	25A/5.12.11
12/11	31550	16091	250	1500	1000	200	–	–	–	–	–	50591	120	4764	20000	24884	25707	33A/27.12.11
DA @ 50% for 7/11 to 12/11	–	13248	–	–	–	–						13248	1325	–	1325		11923	27A/24.1.12
1/12	31550	18299	250	1500	1000	200	–	–	–	–	–	52799	4985	30.000	35385		17444	15A/4.2.12
2/12	31550	18299	250	1500	1000	200						52799	4985	17922	23217		29582	29A/19.3.12
Petrol for 9/11 To 12/11	–	–	–	–	–		13869	–	–	–		13869	–	–	–		13869	34A/21.3.12
Petrol for 1/12 To 2/12	–	–	–	–	–	–	6934	–	–			6934	–	–	–		6934	79A/26.3.12

18/4/12

Drawing & Disbursing Officer
For District Judge
Hardoi

Fy- year- 2012-2013

month	Pay	DA	HRA	SA	MA	CCA	Petrol	Gross pay	D.C.I deduction	C.G.I.S	Income tax	total ded.		Net Pay		
3/12	31550	18299	250	1500	1000	200	–	52799	–	400	–	400		52399=00		
04/12	31550=00	18299=00	250=00	1500=00	1000=00	200=00	–	52799=00		200=00	1500=00		1700=00	51099=00	141331=00	5A/4-5-2012
05/12	31550=00	18299=00	250=00	1500=00	1000=00	200=00	–	52799=00	–	400=00	1500=00	–	1900=00	50899	330305=00	58A/31-5-2012
06/12	32320=00	18746=00	250=00	1500=00	1000=00	200=00	–	54016=00	–	400=00	1500=00	–	1900=00	52116=00	329084=00	11A/3-7-2012
07/12	32320=00	18746=00	250=00	1500=00	1000=00	200=00	–	54016=00	–	400=00	1500=00	–	1900=00	52116=00	387333=00	01A/6-8-2012
08/12	32320=00	21008=00	250=00	1500=00	1000=00	200=00	–	56278=00	–	400=00	1500=00	–	1900=00	54378=00	404207=00	58A/31-8-2012
09/12	32320=00	21008=00	250=00	1500=00	1000=00	200=00	–	56278=00	–	400=00	1500=00	–	1900=00	54378=00	394548=00	19A/3-10-2012
10/12	32320=00	21008=00	250=00	1500=00	1000=00	200=00	–	56278=00	–	400=00	1500=00	–	1900=00	54378=00	360981=00	98A/31-10-2012
11/12	32320=00	21008=00	250=00	1500=00	1000=00	200=00	–	56278=00	–	400=00	1500=00	–	1900=00	54378=00	389550=00	30A/3-12-2012
12/12	32320=00	23270=00	250=00	1500=00	1000=00	200=00	–	58540=00	–	400=00	1500=00	–	1900=00	56640=00	404914=00	25A/8-01-2013
01/13	32320=00	23270=00	250=00	1500=00	1000=00	200=00	–	58540=00	–	400=00	10,000=00	–	10400=00	48140=00	373,488=00	35A/6-2-2013
Arrear of DA 7% 1-1-12 To 31-7-12 & 1-7-12 To 30-11-12								26,879=00	2,688=00		7500=00	–	10,188=00	16,691=00	58,514=00	85A/22-2-13
02/13	32320=00	23270=00	–	–	–	200=00	–	55790=00	5559=00 4985=00	400=00	12474=00	–	23418=00	32372=00	309158=00	39A/15-3-13
Petrol- May-2012							3475=00	3475=00	–	–	–	–	–	3475=00	3475=00	5A/9-8-12
Petrol Month of June 12 & July 12							7400=00	7400=00	–	–	–	–	–	7400=00	133447=00	11A/9-8-12
Petrol Month of August 12 & Sept 12							7250=00	7250=00	–	–	–	–	–	7250=00	133646=00	60A/15-10-12
Petrol Month of Oct-2012							3625=00	3625=00	–	–	–	–	–	3625=00	84152=00	39A/17-12-12
Petrol Mont of Nov 12 To January 2013							10870=00	10,870=00	–	–	–	–	–	10870=00	108931=00	39A/7-2-13
Petrol Month of February 2013							3620=00	3620=00	–	–	–	–	–	3620=00	57747=00	48A/20-3-13
Training T.A. 8-12-11 To 20-12-11 & 13-5-12 To 19-5-12								12834=00	–	–	–	–	–	12834=00	12834=00	34B/7-2-13
Difference of Compositt from 01-07-06-2009 –								21010=00	–	–	–	–	–	21010=00	21010=00	52B/30-3-13
Arrear of S.A & M.E. Period of 16-06-2006 To 15-10-2010								98770=00	–	–	–	–	–	98770=00	295080=00	73A/30-3-13

Net Pay.
52399=00

Dy. Pay & Disbursing Officer
For Judge
17.4.12

2013-2014

Month	Pay	DA	HRA	SA	MA	CCA	Petrol	Gross Total	CPF Deposit Month	CPF Arrear Paid	Income Tax	G.I.S.	Total Ded.	Net Pay	V. Amount	V. No & Date
03/13	32320=00	23270=00				200=00	—	55790=00	5559=00	4985=00	1500=00	400=00	12444=00	43346=00	3,48,647=00	34A/26-4-13
04/13	32320=00	23270=00	250=00	1500=00	1000=00	200=00	—	58540=00	5559=00	4985=00	1500=00	400=00	12444=00	46096=00	3,52,434=00	28A/9-5-13
Petrol month March 13 & April 13							7,129=00	7,129=00					—	7,129=00	39391=00	33A/21-5-13
05/13	32320=00	23270=00	250=00	1500=00	1000=00	200=00	—	58540=00	5559=00	5002=00	1500=00	400=00	12566=00	45974=00	365332=00	59A/31-5-13
06/13	33070=00	26422=00	250=00	1500=00	1000=00	200=00	—	62512=00	5956=00	5333=00	1500=00	400=00	13189=00	49323=00	302394=00	30A/5-7-13
07/13	33070=00	26422=00	250=00	1500=00	1000=00	200=00	—	62512=00	5956=00	5333=00	1500=00	400=00	13189=00	49323=00	383073=00	27A/6-8-13
08/13	33070=00	26422=00	250=00	1500=00	1000=00	200=00	—	62512=00	5956=00	5333=00	1500=00	400=00	13189=00	49323=00	499679=00	11A/5-9-13
09/13	33070=00	26422=00	250=00	1500=00	1000=00	200=00	—	62512=00	5956=00	5333=00	1500=00	400=00	13189=00	49323=00	553170=00	9A/1-10-13
10/13	33070=00	26422=00	250=00	1500=00	1000=00	200=00	—	62512=00	5956=00	5333=00	1500=00	400=00	13189=00	49323=00	605670=00	7-A/25-10-13
11/13	33070=00	26422=00	250=00	1500=00	1000=00	200=00	—	62512=00	5956=00	5333=00	1500=00	400=00	13415=00	49097=00	54252=00	
Petrol May, June, July & August 2013 →							14263=00	14263=00	—	—	—	—	—	14263=00	201500=00	16 A/11-9-13
Petrol October 2013							3953=00	3953=00	—	—	—	—	—	3953=00	20031=00	2A/20-11-13
Dues of 2010/ 2011 & 2012	12930=00		—	—	—	—	—	12930=00	1293=00	—	1300=00	—	2593=00	10337=00	81317=00	64A-20-11-13
Petrol September 2013	—	—	—	—	—	—	3953=00	3953=00	—	—	—	—	—	3953=00	05456=00	

Month	Pay	DA	HRA	SA	MA	CCA	Petrol	Gross Total	CPF Deposit Month	CPF Arrear Paid	Income Tax	G.I.S.	Total Ded.	Net Pay	V. Amount	V. No & Date
8/13 13/8-23/8/13	23495	21135	177	1065	710	142		46715	4462		1500	400		6362	40353	
23/8/13 31/8/13	11496	10348	93	668	290	87		22922	2180	3559			—	7739	15183	
1/9/13 7/9/13		16545						16545	1655					16545	[illegible]	
1/14	39530	35577	2500	1000	250	300		78957	7911		5000	400		7911	67046	
2/14	39530	35577	2500	1000	250	300		78957	7911			400		40668	38289	

Drawing & Disbursing Officer
For District Judge
Bareilly

सहायक कोषाधिकारी

वित्तीय वर्ष — 2014-15

MONTH	PAY	DA	SA	MA	RDA	CCA	OTA	TOTAL	NPS	A/NPS	—	GIS	TAX	HRA	TDS	NET
3/14	39530	35573	2300	1000	250	300	—	78957	7511	—	—	400	5000	—	12911	66046
4/14	39530	39530	2300	1000	250	300	—	82910	7906	—	—	400	5000		13306	69604
Leave Encashment 27-09 30 days 1-8-11 30 days 1-9-13 30 days	94650	56183	—	—	—	—	—	150833	—	—	—	—	—	—	—	150833
5/14	39530	39530	2300	1000	250	300	4780	87390	7906	—	—	400	5000	—	13306	74084
6/14	39530	39530	2300	1000	250	300	—	82910	7906	—	—	400	5000	—	13306	69604
7/14	39530	39530	2300	1000	250	300	—	82910	7906	—	—	400	5000	—	13306	69604
8/14	39530	39530	2300	1000	250	300	—	82910	7906	—	—	400	5000	—	13306	69604
ARDA 1/14-3/14	—	11859	—	—	—	—	—	11859	1186	—	—	—	—	—	1186	10673
9/14	39530	39530	2300	1000	250	300	—	82910	7906	—	—	400	5000	780	14086	68824
10/14	39530	39530	2300	1000	250	300	—	82910	7906	—	—	400	5000	195	13501	69409
11/14	39530	39530	2300	1000	250	300		82910	7906	—	—	400	5000	195	13501	69409
12/14	40450	43282	2300	1000	250	300	—	87582	8373	—	—	400	5000	195	13968	73614
1/15	40450	43282	2300	1000	250	300	—	87582	8373	—	—	400	5000	195	13968	73614
ARDA 7/14-11/14	—	13835	—	—	—	—	—	13835	1384	—	—	—	12451	—	13835	NIL
2/15	40450	43282	2300	1000	250	300	—	87582	8373	—	—	400	30420	195	39388	48194
Bill HRA 15.1.14 — 15.5.14	—	—	—	—	—	—	46080	46080	—	—	—	—	—	—	—	46080

माह 3/14 से 2/15 तक आहरण एवं अधीनस्थ सत्यापित

मुख्य कोषाधिकारी

विवरण वर्ष – 2015-16

MONTH	PAY	DA	SA	MA	ROA	CCB	OA	TOTAL
3/15	40450	43282	2300	1000	250	300	–	87582
4/15	40450	43282	2300	1000	250	300	–	87582
5/15	40450	43282	2300	1000	250	300	–	87582
6/15	40450	43282	2300	1000	250	300	–	90009
Arr 16.6.11 – 20.12.13	50217	36735	–	–	–	–	–	86952
7/15	40450	45709	2300	1000	250	300	–	90009
8/15	40450	45709	2300	1000	250	300	–	90009
ArDA 1/15-8/15	–	12135	–	–	–	–	–	12135
9/15	40450	45709	2300	1000	250	300	–	90009
10/15	40450	45709	2300	1000	250	300	–	90009
11/15	40450	45709	2300	1000	250	300	–	90009
12/15	41530	49421	2300	1000	250	300	–	94801
ArDA 9/15-11/15	–	12135	–	–	–	–	–	12135
1/16	41530	49421	2300	1000	250	300	–	94801
2/16	41530	49421	2300	1000	250	300	–	94801

NPS	DNA	–	GIS	TAX	HRA	TD	NET
8373	–	–	400	8000	195	16968	70614
8373	–	–	400	8000	195	16968	70614
8373	–	–	400	8000	195	16968	70614
8616	–	–	400	8000	195	17211	72798
8695	–	–	–	–	–	8695	78257
8616	–	–	400	8000	195	17211	72798
8616	–	–	400	8000	195	17211	72798
1214	–	–	–	–	–	1214	109251
8616	–	–	400	8000	195	17211	72798
8616	–	–	400	8000	195	17211	72798
8616	–	–	400	8000	195	17211	72798
9095	–	–	400	8000	195	17690	77111
1214	–	–	–	10921	–	12135	NIL
9095	–	–	400	8000	195	17690	77111
9095	–	–	400	23202	195	32802	61909

मार्च 3/15 से मार्च 2/16 तक आहरण एवं कटौती सत्यापित

मुख्य कोषाधिकारी
बरेली

वित्तीय वर्ष 2016-17

MONTH	PAY	DA	SA	HRA	PPA	CCA	OA	TOTAL	NPS	DCNPS	-	GIS	TAX	HPR	TD	NET
3/16	41530	49421	2300	1000	250	300	—	94801	9095	—	—	400	8000	195	17690	77111
4/16	41530	49421	2300	1000	250	300	—	94801	9095	—	—	400	8000	195	17690	77111
5/16	41530	49421	2300	1000	250	300	—	94801	9095	—	—	400	8000	195	17690	77111
6/16	41530	51913	2300	1000	250	300	—	97293	9344	—	—	400	8000	195	17939	79357
7/16	41530	51913	2300	1000	250	300	—	97293	9344	—	—	400	8000	195	17939	79357
8/16	41530	51913	2300	1000	250	300	—	97293	9344	—	—	400	8000	195	17939	79357
9/16	41530	51913	2300	1000	250	300	—	97293	9344	—	—	400	8000	195	17939	79357
Arr DA 1/16-8/16	—	12460	—	—	—	—	—	12460	1246	—	—	—	—	—	1246	11214
10/16	41530	51913	2300	1000	250	300	—	97293	9344	—	—	400	8000	195	17939	79357
11/16	41530	51913	2300	1000	250	300	—	97293	9344	—	—	400	8000	195	17939	79357
12/16	42610	53263	2300	1000	250	300	—	99723	9587	—	—	400	8000	195	18182	81541
1/17	42610	56245	2300	1000	250	300	—	102705	9886	—	—	400	8000	195	18481	84224
2/17	42610	56245	2300	1000	250	300	—	102705	9886	—	—	400	31520	195	42001	60704

आहरण एवं कार्यपालक सत्यापित

मुख्य कोषाधिकारी
13917

वेतन कैश 2-11-18

Month	PAY	DA	SP	MP	PUK	CCA	OA	TOTAL	NPS	GIS	GIS	TAX	HRA		TD	NET
3/17	42610	56245	2300	1000	250	300	—	102705	9886	—	400	10000	195		20481	82224
4/17	42610	56245	2300	1000	250	300	—	102705	9886	—	400	10000	195		20481	82224
5/17	42610	56245	2300	1000	250	300	—	102705	9886		400	10000	195		20481	82224
6/17	42610	56245	2300	1000	250	300	—	102705	9886		400	10000	195		20481	82224
7/17	42610	56245	2300	1000	250	300	—	102705	9886	—	400	10000	195	—	20481	82224
8/17	42610	57950	2300	1000	250	300	—	104410	10056	—	400	10000	195	—	20651	83759
DA 7/16-12/16 & 1/17-7/17	—	29452	—	—	—	—	—	29452	2945	—	—	—	—	—	2945	26507
9/17	42610	57950	2300	1000	250	300	—	104410	10056	—	400	10000	195		20651	83759
10/17	42610	57950	2300	1000	250	300	—	104410	10056	—	400	10000	195		20651	83759
11/17	42610	57950	2300	1000	250	300	—	104410	10056	—	400	10000	195	—	20651	83759
12/17	43690	59418	2300	1000	250	300	—	106958	10311	—	400	10000	195		20906	86052
1/18	43690	60729	2300	1000	250	300	—	108269	10442	—	400	10000	195		21037	87232
DA 7/17-12/17	—	7701	—	—	—	—	—	7701	770	—	—	6931	—	—	7701	NIL
2/18	43690	60729	2300	1000	250	300	—	108269	10442	—	400	17870	195		28907	79362

आहरण एवं कटौती सत्यापित

मुख्य कोषाधिकारी
BL मंत्री
23/4/18

MONTH	PAY	DA	HA	WA	PCA	CCA	IR CD	TOTAL	NPS		GO	TAX	HRR	GIS	TD	NET	
3/18	43690	60729	2300	1000	250	300	—	108269	10442-	—	400	10000	195	—	21037	87232-	
											आहरण एवं संवितरण सत्यापन						
															कोषाधिकारी		
			Maunpur	Judge	Ship.												
April 2018	43690-	62040-	2300-	1000-	250-	277-	—	109557-	10573-		400=	10000=	—	—	20973-	88584-	20/29-5-18
May 2018	43690-	62040-	2300-	1000-	250-	200=	—	109480-	10573-	—	400-	10000=	—	500-	21473-	88007=	9/1-6-18
June 2018	43690-	62040-	2300-	1000-	250=	200-		109480-	10573-	—	400=	10000-	—	560-	21473-	88007-	20/7-7-18
July 2018	43690-	62040-	2300-	1000-	250=	200-	IR	109480-	10573-	—	400=	10000=	—	560-	21473-	88007-	9/1-8-18
August 2018	43690-	62040-	2300=	1000=	250=	200=	13107=	122587-	10573-	—	400-	10000-	—	500=	21473-	101114=	11/1-9-18
Sept. 2018	43690-	62040-	2300=	1000=	250=	200-	13107-	122587-	10573-	—	400=	10000-	—	500=	21473-	101114-	14/1-10-18
Arrear IR 1-1-16 to 31-7-18	—	—	—	—	—	—	395301=	395301-	—	—	—	120,000=	—	—	120,000=	275301=	47/19-9-18
Oct. 2018	43690=	62040=	2300=	1000=	250=	200=	13107=	122587=	10573-	—	400=	10000=	—	500=	21473=	101114=	74/31-10-18
Nov. 2018	43690-	64661=	2300-	1000-	250-	200-	13107-	125208=	10835-	—	400-	10000-	—	500-	21735-	103473-	14/30-11-18
Spl. Pay	5355-	—	—	—	—	—	—	5355-	×						×	5355-	13/4-1-19
12/18	44770	66260	2300-	1000-	250-	200=	13431-	128211-	11103-	—	400=	30000=		500-	42003-	86208=	25/7-1-19
DA. 1/18 to 3/18	—	3933-	—	—				3933-	393-						393-	3540-	60/30-1-19
DA. 7/18 to 10/18	—	10484-						10484-	1048-						1048-	9436-	59/30-1-19
Jan 2019	44770-	66260	2300-	1000-	250-	200	13431-	128211-	11103-	—	400-	×	—	500-	12003-	116208-	27/16-2-19
Spl. Pay	3893-		—					3893-							×	3893-	86/27-2-19
Feb. 2018	44770-	66260-	2300-	1000-	250-	200-	13431-	128211-	11103-	—	400=	×		500-	12003-	116208-	9/7-3-19

Sri Shakti Singh f.y. 2019-2020

Month	Pay	DA	SA	MA	RoA	CCA	IR	Total
March 2019	44770	68946-	2300	1000-	250-	200-	13431-	130897-
April 2019	44770	68946-	2300	1000-	250	200	13431	130897-
May 2019	44770-	68946-	2300-	1000	250-	200-	13431-	130897-
DA 1/19 to 2/19	–	5372-						5372-
June 2019	44770	68946-	2300	1000-	250	200-	13431-	130897-
July 2019 29 day	41882-	64498-	2152-	1000	234-	200-	12564-	122530
ASJ 30, 31 7-15 Maintain 2 days	3326-	5122-	206-	×	19=	×	990-	– 9665-
August 2019	51550-	79387-	3100-	1000-	300-	200-	15465-	151002-
Sept. 2019	51550	79387-	3100-	1000-	300-	200-	15465-	151002=
Oct. 2019	51550	79387-	3100-	1000-	300-	200-	15465-	151002-
Nov-2019	51550	84542-	3100-	1000-	300	200	15465	156157
Dec-2019	51550	84542-	3100-	1000-	300-	200	15465	156157-
DA 7/19 to 10/19	–	15465	–	–	–	–	–	15465
Jan 2020	51550	84542-	3100-	1000-	300-	200-	15465-	156157-
Feb. 2020	51550	84542-	3100	1000-	300	200-	15465-	156157-

NPS	Grs	Tax	Ann	T.D	Net	Tr. No/Dt
11372-	400-	10000-	500-	22372-	108625	16/10-4-19
11372-	400-	10000-	500-	22372-	108625	10/2-5-19
11372-	400-	10000	500-	22372-	108625	6/1-6-19
537-				537-	4035	24/3-6-19
11372-	400	10000=	×	21772-	109125	4/1-7-19
10630-	400-	10000-	×	21030-	101452	6/1-8-19
845-	–	–	–	845-	8020	19/4-9-19
13094-	– 400	10000		23494-	127500=	9/2-9-19
13094-	– 400-	10000=		23494-	127500=	24/10-19
13094	– 400-	10000		23494	127500=	27/2-10-19
13609-	400	10000-		24009	132140	8/2-12-19
13609=	400-	10000		24009-	132140=	6/2-1-20
1547-	–	–		1547	13910	30/9-1-20
13609	400-	9000=		24009	52140	13/13-2/20
13609-	– 400-	15000		28009	137140	20/7-3-20