

**SALERY STATEMENT OF SRI CHANDRA PRAKASH TIWARI, ADDL. DISTRICT & SESSIONS JUDGE, KANPUR NAGAR,**  
**[H.C.I.D.No. 6023], [PAN No – ADDPT8831A]**  
**FINENCIAL YEAR: 2018 – 2019**

| Sl. No. | Month   | Pay           | D.A.          | 30% Basic    | D.A. % | R.O.A.      | M.A.         | S.A.         | C.C.A.      | G.Total        | G.P.F. | G.I.S. | I.Tax | Net.Ded | NetPay   | Vou |
|---------|---|---------------|---------------|--------------|--------|-------------|--------------|--------------|-------------|----------------|--------|--------|-------|---------|----------|-----|
| 1       | March 18  | 54010         | 75074         |              | 139%   | 300         | 1000         | 3100         | 450         | 133934         | 20000  | 400    | 15000 | 35400   | 98,534   |     |
| 2       | April 18  | 54010         | 76694         |              | 142%   | 300         | 1000         | 3100         | 450         | 135554         | 20000  | 400    | 15000 | 35400   | 1,00,154 |     |
| 3       | May 18  | 54010         | 76694         |              | 142%   | 300         | 1000         | 3100         | 450         | 135554         | 20000  | 400    | 15000 | 35400   | 1,00,154 |     |
| 4       | June 18   | 54010         | 76694         |              | 142%   | 300         | 1000         | 3100         | 450         | 135554         | 20000  | 400    | 15000 | 35400   | 1,00,154 |     |
| 5       | July 18   | 55240         | 78441         |              | 142%   | 300         | 1000         | 3100         | 450         | 138531         | 20000  | 400    | 15000 | 35400   | 1,03,131 |     |
| 6       | August 18   | 55240         | 78441         |              | 142%   | 300         | 1000         | 3100         | 450         | 138531         | 20000  | 400    | 15000 | 35400   | 1,03,131 |     |
| 7       | Sep. 18   | 55240         | 78441         |              | 142%   | 300         | 1000         | 3100         | 450         | 138531         | 20000  | 400    | 15000 | 35400   | 1,03,131 |     |
|         | Interim Relief 30% from 01.01.2016 to 31.08.2018      |               |               |              |        |             |              |              |             |                |        |        |       |         |          |     |
| 8       | October 18  | 55240         | 78441         | 16572        | 142%   | 300         | 1000         | 3100         | 450         | 155103         | 20000  | 400    | 15000 | 35400   | 1,19,703 |     |
| 9       | Nov. 18   | 55240         | 78441         | 16572        | 142%   | 300         | 1000         | 3100         | 450         | 155103         | 30000  | 400    | 20000 | 50400   | 1,04,703 |     |
| 10      | Dec. 18   | 55240         | 81755         | 16572        | 148%   | 300         | 1000         | 3100         | 450         | 158417         | 30000  | 400    | 20000 | 50400   | 1,08,017 |     |
| 11      | January 19  | 55240         | 81755         | 16572        | 148%   | 300         | 1000         | 3100         | 450         | 158417         | 30000  | 400    | 20000 | 50400   | 1,08,017 |     |
| 12      | Feb. 19   | 55240         | 81755         | 16572        | 148%   | 300         | 1000         | 3100         | 450         | 158417         | 30000  | 400    | 57500 | 87900   | 70,517   |     |
| 13      | D.A. Arrear: Jan 18 To Mar. 18                        |               |               |              |        |             |              |              |             | 4860           |        |        |       |         |          |     |
| 15      | D.A. Arrear: July18To Oct.18                          |               |               |              |        |             |              |              |             | 13256          | 12682  |        | 5434  | 18116   |          |     |
| 16      | Petrol Reimbursement Nov 16 to                        |               |               |              |        |             |              |              |             |                |        |        |       |         |          |     |
| 17      | Magazine & Newspaper Reimbursement March 18 To Feb 19 |               |               |              |        |             |              |              |             |                |        |        |       |         |          |     |
| 18      | <b>Total</b>  | <b>657960</b> | <b>942626</b> | <b>82860</b> |        | <b>3600</b> | <b>12000</b> | <b>37200</b> | <b>5400</b> | <b>1479762</b> |        |        |       |         |          |     |