

**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	20000	50400	1,08,017	
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>							