

SALERY STATEMENT OF SRI CHANDRA PRAKASH TIWARI, ADDL.PRINCIPAL JUDGE FAMILY COURT, KANPUR NAGAR.

[H.C.I.D.No; UP 6023], [PAN No – ADDPT8831A]

FINENCIAL YEAR: 2019 – 2020

Sl. No.	Month	Pay	D.A.	30% DA Arrear Jan 19 To Feb 19 & July 19 To Oct 19	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	Voucher No.
1	March 19	55240	85070	16572	154%	3100	1000	300	450	161732	30000	400	20000	50400	11332	
2	April 19	55240	85070	16572	154%	3100	1000	300	450	161732	30000	400	20000	50400	11332	
3	May 19	55240	85070	16572	154%	3100	1000	300	450	161732	30000	400	20000	50400	11332	
4	June 19	55240	85070	16572	154%	3100	1000	300	450	161732	30000	400	20000	50400	11332	
5	July 19	56470	86964	16941	154%	3100	1000	300	450	165225	30000	400	20000	50400	114825	
6	August 19	56470	86964	16941	154%	3100	1000	300	450	165225	30000	400	20000	50400	114825	
7	Sep. 19	56470	86964	16941	154%	3100	1000	300	450	165225	30000	400	20000	50400	114825	
8	October 19	56470	86964	16941	154%	3100	1000	300	450	165225	30000	400	20000	50400	114825	
9	Nov. 19	56470	92611	16941	164%	3100	1000	300	450	170872	30000	400	20000	50400	120472	
10	Dec. 19	56470	92611	16941	164%	3100	1000	300	450	170872	30000	400	20000	50400	120472	
11	January 20	56470	92611	16941	164%	3100	1000	300	450	170872	30000	400	75000	105400	65472	
12	Feb. 20	56470	92611	16941	164%	3100	1000	300	450	170872	30000	400	22877	53277	117595	
13	D.A. Arrear: Jan.19 To Feb.19 & Jul.19 To Oct.19		29218							29218	23571				5647	
16	Petrol Reimbursement															
17	Magazine & Newspaper Reimbursement															
19	Total	672720	1087798	201816		37200	12000	3600	5400	2020534						