SALARY STATEMENT OF SRI CHANDRA PRAKASH TIWARI, Addl. District & Sessions Judge, GHAZIPUR,
[H.C.I.D.No. 6023], [PAN No – ADDPT8831A]
FINANCIAL YEAR: 2023 – 2024

Sl. No.	***Month***	***Pay***	***D.A.***	***30% DA Arrear***	***D.A.%***	***R.O.A.***	***M.A.***	***S.A.***	***C.C.A.***	***G. Total***	***G.P.F.***	***G.I.S.***	***I.Tax***	***Net. Ded***	***Net Pay***	***Voucher No***
1	March 23	61690	130783	18507	212%	3100	1000	300	-	215380	10000	400	35000	45400	169980	A02/05.04.2023
2	April 23	61690	130783	18507	212%	3100	1000	300	-	215380	10000	400	35000	45400	169980	A38/29.04.2023
3	May 23	61690	136335	18507	221%	3100	1000	300	-	220932	10000	400	35000	45400	175532	A06/03.06.2023
4	June 23	61690	136335	18507	221%	3100	1000	300	-	220932	10000	400	35000	45400	175532	A25/28.06.2023z
5	July 23	63070	139385	18921	221%	3100	1000	300	-	225776	10000	400	35000	45400	180376	A17/28.07.2023
6	Aug 23 (!st to 8th and 25th to31st) total 15 days	94190	39560	-	42%	1500	1000	145	-	136395	10000	400	35000	45400	90995	A09/20.08.2023
7	Sep. 23	194660	81757	-	42%	3100	1000	300	-	280817	20000	400	35000	55400	225417	A06/03.10.2023
8	Oct. 23	194660	81757	-	42%	3100	1000	300	-	280817	20000	400	75000	95400	185417	A50/27.10.2023
9	Nov. 23	194660	89544	-	46%	3100	1000	300	-	288604	20000	400	75000	95400	193204	A60/29.11.2023
10	Dec. 23	194660	89544	-	46%	3100	1000	300	-	288604	20000	400	75000	95400	193204	A07/01.01.2024
11	Jan. 24	194660	89544	-	46%	3100	1000	300	-	288604	20000	400	75000	95400	193204	A45/29.01.2024
12	Feb. 24	194660	89544	-	46%	3100	1000	300	-	288604	20000	400	70200	90600	198004	A25/28.02.2024
	Arrear of IInd NJPC, January16 to July 23 & Three differences of Leve Encashments	-	-	-	-	-	-	-	-	2957980	288020	-	887394	1175414	1782566	A04/05/10/2023
13	Salary (09.08.23 to 24.08.23 = 16 days) Paid in march 24	100470	4626	-	42%	-	-	-	-	146686	-	-	45390	45390	101296	
14	Leave Encashment November 2020															
15	DA arrear Jan 23 to April 23	-	-	-	-	-	-	-	-	22208	-	-	6662	6662	15546	
	D.A. Arrear 01.07.23 to 31.10.23	-	-	-	-	-	-	-	-	31148	221804	-	9344	31148	-	A13/09.11.2023
16	Petrol Reimbursement															
17	Magazine & Newspaper Reimbursement															
18	**Total**															