DRAWLS & DEDUCTIONS OF Km. FARAH MATLOOB, 1 ADDITIONAL, PRINCIPAL JUDGE, FAMILY COURT, HARDOI FOR 04/2023 TO 03/2024

PAY FOR THE MONTH	BASIC PAY	D.A.	R.O.A.	S.A.	M.A.	INTERIM RELIEF	REIMBURSEMENT OF FUEL	SECOND NATIONAL JUDICIAL PAY COMM ARREAR	ARREAR OF ALLOWANCES FOR 01/16 TO02/2024	TRANSFER T. A.	ARREAR OF NEWSPAPER/ MAGAZINE FOR 01/20 TO 02/2024	GROSS TOTAL	G.P.F.	G.I.S.	I.TAX	TOTAL DEDUCTION	NET PAY	THY. VOUCHER No.
03/2023	35820	75939	174	1800	581	10746	-	-	-	-	-	125060	10051	400	30000	40451	84609	29A / 12-04-23
04/2023	26732	56673	130	1343	433	8020	-	-	-	-	-	93331	10051	400	30000	40451	52880	03A / 02-05-23
05/2023	15920	35183	77	800	258	4776	-	-	-	-	-	57014	10051	400	10000	20451	36563	04A / 06-06-23
06/2023	39070	86345	190	1963	633	11721	-	-	-	-	-	139922	10051	400	30000	40451	99471	54A / 25-07-23
07/2023	16276	35970	77	800	258	4883	-	-	-	-	-	58264	10051	400	10000	20451	37813	56A / 31-07-23
08/2023	194660	81757	300	3100	1000	-	-	-	-	-	-	280817	21051	400	70000	91451	189366	29A / 04-09-23
09/2023	58398	24527	90	930	300	-	-	-	-	-	-	84245	21051	400	15000	36451	47794	25A / 06-10-23
10/2023	182101	76482	281	2900	935	-	-	-	-	-	-	262699	21051	400	60000	81451	181248	28A / 07-11-23
11/2023	194660	89544	300	3100	1000	-	-	-	-	-	-	288604	21051	400	60000	81451	207153	01A / 01-12-23
12/2023	169543	77990	261	2700	871	-	-	-	-	-	-	251365	21051	400	60000	81451	169914	26A / 04-01-24
01/2024	194660	89544	58	600	1000	-	-	-	-	-	-	285862	21051	400	60000	81451	204411	53A / 23-02-24
02/2024	194660	89544	114	1176	1000	-	-	-	-	-	-	286494	21051	400	29800	51251	235243	29A / 07-03-24
ARREAR OF PAY FOR 01/2016 To 07/2023	-	-	-	-	-	-	-	2725922	-	-	-	2725922	0	-	817800	817800	1908122	26A / 10-10-23
REIMBURSEMENT OF FUEL FOR 03/2023 TO 05/2023	-	-	-	-	-	-	33887	-	-	-	-	33887	-	-	-	0	33887	29A / 09-01-24
TRANSFER T.A.	-	-	-	-	-	-	-	-	-	72555	-	72555	-	-	-	0	72555	29B / 09-11-23
ARREAR OF ALLOWANCES FOR 01/16 TO 02/2024	-	-	-	-	-	-	-	-	2831714	-	-	2831714	-	-	500000	500000	2331714	87A / 31-03-24
ARREAR OF SPECIAL PAY FOR 01/2019 TO 02/2024	217000	-	-	-	-	-	-	-	-	-	-	217000	-	-	-	0	217000	03A / 31-03-24
COMPOSITE TRANSFER GRANT FOR 09-05-16 TO 06-07-22	-	-	-	-	-	-	-	-	-	332730	-	332730	-	-	-	0	332730	89B / 31-03-24
ARREAR OF NEWSPAPER/ MAGAZINE FOR 01/20 TO 02/2024	-	-	-	-	-	-	-	-	-	-	32015	32015	-	-	-	0	32015	88B / 31-03-24
GRAND TOTAL	1539500	819498	2052	21212	8269	40146	33887	2725922	2831714	405285	32015	8459500	197612	4800	1782600	1985012	6474488	

प्रमुख कोषाधिकारी द्वारा सत्यापित।

Center Signed.

वरिष्ठ कोषाधिकारी
हरदोई

न्यायाधीश
न्यायालय
हरदोई

प्रथम अपर प्रधान न्यायाधीश
कुटुम्ब न्यायालय
हरदोई।