

Srl. No.	Arrear	Amount	Payment Year
1.	Arrear of new pay for 5/10 and 6/10	25953/-	2010-11
2.	Arrear of C.C.A. for 12/08 to 09/10	4400/-	2010-11
3.	Padmnabhan arrear for 16.6.10 to 4.10.10	3,85,824/-	2011-12
4.	DA for 7/11 to 12/11	11,923/-	2011-12
5.	Arrear of DA for 1.7.12 to 30.11.12	58,514/-	2012-13
6.	Arrear of DA for 1/13 to 5/13	81,317/-	2013-14
7.	Leave Encashment Financial Year 2014-15	1,50,833/-	2014-15
8.	Arrear DA for 01/14 to 03/14	10,673/-	2014-15
9.	Arrear for 16.06.11 to 20.12.13	78,257/-	2015-16
10.	Arrear DA for 1/15 to 5/15	10,921/-	2015-16
11.	Arrear DA for 1/16 to 5/16	11,214/-	2016-17
12.	DA for 7/16 to 12/16 and 1/17 to 7/17	26,507/-	2017-18
13.	Arrear IR for 1/16 to 7/18	2,75,301/-	2018-19
14.	Spl. Pay	5355/-	2018-19
15.	DA for 1/18 to 3/18	3540/-	2018-19
16.	DA for 7/18 to 10/18	9436/-	2018-19
17.	Spl. Pay for 2/18	3,893/-	2018-19
18.	DA for 1/19 to 2/19	4835/-	2019-2020
		Total =11,58,696/-	

Shakti Singh