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| Allowance arrear (From 01-01-2016 or date mentioned to 29-02-2024) | | | | | | |
|--|--------------------------------------|--------------------------------------|--------------------------|--|------------|--------|
| Calculation of arrear payable to the judicial officers as per recommendations of SNJPC | | | | | | |
| VISHNU CHANDRA VAISH ADJ JUDGE FARRUKHABAD | | | | | | |
| S.no. | Allowance | Date of Entitlement | Paid | Payable as per new rates | Difference | Total |
| 1 | Children Education Allowance | Academic Year 2019-2020 | 0 | $2250 \times 59 = 132750$ | 132750 | 132750 |
| 2 | Conveance Transport Allowance | 01-01-2016=10000 01-01-2021=13500 | 0 | $10000 \times 60 = 600000$ $13500 \times 18 = 243000$ | 843000 | 843000 |
| 3 | Home Orderly/Domestic Help Allowance | 01-01-2020=10000 | 0 | $10000 \times 50 = 500000$ | 500000 | 500000 |
| 4 | Furniture Allowance | 01-01-2020 | 0 | 125000 | 125000 | 125000 |
| 5 | Medical Allowance (fixed Allowances) | 01-01-2016 | $1000 \times 98 = 98000$ | $3000 \times 98 = 294000$ | 196000 | 196000 |
| 6 | Robe Allowance | 01-01-2016 for every Three years | $6000 \times 2 = 12000$ | $12000 \times 2 = 24000$ | 12000 | 12000 |
| 7 | Special Pay for Administrative Work | 01-01-2019 | 0 | $3500 \times 62 = 217000$ | 217000 | 217000 |

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|---|---|--|--------------------------------------|---|--------------------------|---------|
| 8 | Sumptuary Allowance | 01-01-2016 01-08-2020 to 1000 Additional | 3100x98=303800 | 7800x98=764400 1000x39=39000 Total=803400 | 499600 | 499600 |
| 9 | Transfer Grant/Composite Grant/Difference | 01-01-2016 | April 2019-55240 April 2022-60310 | April 2019- 158280 April 2022- 178150 | 103040+117840 =220880 | 220880 |
| | | | | | | 2746230 |

Note- concerned certificate for serial number 1 children education allowance
Serial number 3 home orderly allowance and serial number 4 furniture attached
Here with as annexure number 1,2, and 3

Vishnu

VISHNU CHANDRA VAISH
ADJ-1 Farrukhabad