

OFFICE NAME: Printing Date :27-05-2021

I.P.A.O SYSTEM FOR GOVT. OF U.P
 PAYBILL FOR THE MONTH OF MAY-2021

Treasury : MEERUT-SADAR(0400)
 DDO : (1566) SMT.ANJU KAMBOJ 1ST A.C.J.M. ESTD DDO : (4031)/DISTT JUDGE BILL CODE: (41)
 DEPARTMENT : Subordinate Court(072) OFFICE :DISTRICT JUDGE MEERUT(07201)
 HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (108) - CRIMINAL COURTS
 (03) - CJM & ACJM Detailed Head : (00)

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPEN/PS II&III	GVR	HBA1	HBII	GIS-INS	VEH ADV-1	TOT DED	PAY AFTER LIC/RD	SOC. DED.
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	
		G. PAY	PER/PA Y	PEN/PA Y	DA	CCA	GPF/NPS II&III	HRR	HBA2	HBII	GIS-SAV	VEH ADV-2			DED	
		Y	SPL/PA Y	ST.A/PA Y	IR	SAL DED	GPF IV	PLJ	HBEAR	HBIR	GIS	VEH INT-1			DED	
		G. PAY	SAL. ARR.	NPA	OTH ARR	TOT. ALLOW	GPFA IV	I TAX	COMPL	COMI		VEH INT-2				NET PAY
1	Pay Matrix:JUD-39530-54010															
	110012091639	46930	0	0	0	0	12390	0	0	0	120	0	0	32790	108734	0
	SMT. ANJU KAMBOJ	110012091639	0	0	76965	0	0	0	0	0	280	0	0	0	0	0
	A.C.J.M. C.NO.1	CLASS	0	0	14079	0	-	0	0	0	0	0	0	0	0	0
	DAYS: 31	46930	0	0	0	0	0	20000	0	0	0	0	0	0	0	108734
	GEA 2300 MA 1000 RESA 250	46930	0	0	0	0	12390	0	0	0	120	0	0	32790	108734	0
	Total for BillNo :41:=>	46930	0	0	76965	0	0	0	0	0	280	0	0	0	0	0
		46930	0	0	14079	0	0	0	0	0	400	0	0	0	0	0
		46930	0	0	0	0	0	20000	0	0	0	0	0	0	0	108734

Rs . One Lakh Eight Thousand Seven Hundred Thirty Four Only