

OFFICE NAME: Printing Date :24-05-2022

I.P.A.O SYSTEM FOR GOVT. OF U.P
PAYBILL FOR THE MONTH OF MAY-2022

Treasury : MEERUT-SADAR(0400)

DDO :(1612) SHRI GHANENDRA KUMAR A.D.J./ FTC ESTD DDO : (4031)DIST JUDGE BILL CODE: (67)

DEPARTMENT : Subordinate Court(072) OFFICE :DISTRICT JUDGE MEERUT(07201)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
(18) - D.J. & A.D.J. Detailed Head : (00)

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NPS II&III	GVR	HBA1	HBII	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.	
	NAME	GPF/NP SNO	PER.PA Y	PEN.PA Y	DA	CCA		GPF/NPSA II&III	HRR	HBA2	HBII	GIS-SAV	VEH ADV-2		AFTER	LIC/RD	
	DESIGNATION	PLI NO	SPL.PA Y	STA.PA Y	IR	SAL DED		GPF IV	PLI	HBAR	HBIR	GIS	VEH INT-1		DED		
	ATTENDANCE	BASIC	G. PAY	PAY	SAL. ARR.	NPA	OTH ARR	TOT. ALLOW	GPFA IV	I TAX	COMPL	COMI	VEH INT-2			NET PAY	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	Pay Matrix:JUD-51550-63070																
	110002273964	3076961 9467	52780	0	0	0	0	176463	15623	0	0	0	120	0	41023	135440	0
	SHRI GHANENDRA KUMAR	1100022 73964	0	0	103449	0		0	0	0	0	280	0			0	
	A.D.J. F.T.C.	CLASS I	-	0	15834	0		-	0	0	0	0	0				
	DAYS: 31	52780	0	52780	0	0	0	4400	0	25000	0	0	0			135440	
	GEA 3100 MA 1000 RESA 300																
	Total for BillNo :67:=>	52780	0	0	0	0	0	176463	15623	0	0	0	120	0	41023	135440	0
			0	0	103449	0		0	0	0	0	280	0			0	
			0	0	15834	0		0	0	0	0	400	0				
		52780	0	52780	0	0	0	4400	0	25000	0	0	0			135440	

Rs . One Lakh Thirty Five Thousand Four Hundred Forty Only