

OFFICE NAME: Printing Date :26-03-2021

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

Treasury : AGRA(0800)

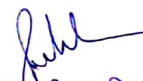
DDO : (1361) SMT.PREETI SINGH C.J.M ESTD DDO : (4031)DISTT.JUDGE BILL CODE: (77)

DEPARTMENT : Subordinate Court(072) OFFICE :DISTT SESSION COURT AGRA(07203)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (108) - CRIMINAL COURTS  
(03) - ADMIN OF JUSTICE Detailed Head : (00)

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NPS II&III	GVR	HBA1	HB11	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.
NAME	GPF/NP S NO	PER.PAY	PEN.PAY	DA	CCA			GPF/NPSA II&III	HRR	HBA2	HB12	GIS-SAV	VEH ADV-2		AFTER LIC/RD	
DESIGNATION	PLI NO	SPL.PAY	STA.PAY	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	GPF 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-39530-54010															
	110072091636	3814655 3583	42610	0	0	0	128823	11249	800	0	0	120	0	28449	100374	0
	SMT. PRITI SINGH	-	0	0	69880	0		0	0	0	0	280	0			0
	CJM	CLASS II	0	0	12783	0		-	0	0	0	0	0			
	DAYS: 31	42610	0	42610	0	0	3550	0	16000	0	0		0			100374
	MA 1000 SUMA 2300 RESA 250															
	Total for BillNo :77:=>	42610	0	0	0	0	128823	11249	800	0	0	120	0	28449	100374	0
			0	0	69880	0		0	0	0	0	280	0			0
			0	0	12783	0		0	0	0	0	400	0			
		42610	0	42610	0	0	3550	0	16000	0	0	0	0			100374

Rs . One Lakh Three Hundred Seventy Four Only

  
मुख्य प्रायिक मजिस्ट्रेट  
जनपद आगरा (उ०प्र०)