

OFFICE NAME: Printing Date :30-06-2021

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

Treasury : KANPURDEHAT(6200)

DDO : (1095) SHAIENDRA KUMAR VERMA A.D.J. 14 ESTD DDO : (4031)DISTRICT JUDGE KANPUR DEHAT BILL CODE: (24)

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

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
(01) - 105

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NPS II&III	GVR	HBAI	HBII	GIS-INS	VEH ADV-1	TOT DED	PAY AFTER DED	SOC. DED. LIC/RD	
	NAME	GPF/NP SNO	PER.PA Y	PEN.PA Y	DA	CCA		GPFA/NPSA II&III	HRR	HBA2	HB12	GIS-SAV	VEH ADV-2				
	DESIGNATION	PLI NO	SPL.PA Y	STA.PA Y	IR	SAL DED		GPF IV	PLI	HBAR	HBIR	GIS	VEH INT-1				
	ATTENDANCE	BASIC	G. PAY	PAY	SAL. ARR.	NPA	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																
	110062184844	1116665 2377	52780	0	0	0	0	159573	13934	0	0	0	120	0	44334	115239	0
	SHRI SHAIENDRA KUMAR VERMA	-	0	0	86559	0		0	0	0	0	280	0			0	
	ADJ XIII	CLASS I	0	0	15834	0		-	0	0	0	0	0				
	DAYS: 30	52780	0	52780	0	0	4400	0	30000	0	0		0			115239	
	GEA 3100 MA 1000 RESA 300																
	Total for BillNo :24:=>	52780	0	0	0	0	159573	13934	0	0	0	120	0	44334	115239	0	
			0	0	86559	0		0	0	0	0	280	0			0	
			0	0	15834	0		0	0	0	0	400	0				
		52780	0	52780	0	0	4400	0	30000	0	0	0	0			115239	

Rs . One Lakh Fifteen Thousand Two Hundred Thirty Nine Only