

OFFICE NAME: Printing Date :25-11-2021

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

Treasury : AMBEDKARNAGAR(7400)

Annexure No. 01

DDO : (4031) - PRABHARI ADHIKARI BILLS KRETE JANPAD NYAYADHISH BILL CODE: (20)
DEPARTMENT : High Court(083) OFFICE :JANPAD NAYAYALAYA AMBEDKARNAGAR(08301)
HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (108) - CRIMINAL COURTS
(03) - NIYMIT ADHISTHAN 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 AFTER DED	SOC. DED. LIC/RD	
NAME	GPF/NP SNO	PER.PA Y	PEN.PA Y	DA	CCA			GPF/NPSA II&III	HRR	HBA2	HBII	GIS-SAV	VEH ADV-2				
DESIGNATION	PLINO	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	OTH ARR	TOT. ALLOW	GPFA IV	ITAX	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																
	110132945268	20361968856	39530	0	0	0	12000	141651	11424	0	0	0	120	0	17824	123827	0
	KUMUD UPADHYAY		0	0	74712	0		0	0	0	0	280	0			0	
	ADDL CHIEF JUDICIAL MAGISTRATE	CLASS II	0	0	11859	0		0	0	0	0	0	0			0	
	DAYS: 30	39530	0	39530	0	0	0	3550	0	6000	0	0	0			123827	
	GEA 2300 MA 1000 RESA 250																
	Total for BillNo 20:->	39530	0	0	0	12000	141651	11424	0	0	0	120	0	17824	123827	0	
		0	0	74712	0		0	0	0	0	0	280	0			0	
		0	0	11859	0		0	0	0	0	0	400	0			0	
		39530	0	39530	0	0	0	3550	0	6000	0	0	0			123827	

Rs . One Lakh Twenty Three Thousand Eight Hundred Twenty Seven Only

Handwritten signature and date: 08/12/21 A.C.G.M. ABN

कुमुद उपाध्याय
अपर मुख्य न्यायिक मजिस्ट्रेट
अम्बेडकरनगर