

श्री विकास सिंह, अपर सिविल जज (अ.सं.) कोर्ट नं. 5, बहराइच

वित्तीय वर्ष - 2013-14

Period	Pay	D.A.	M.A.	R.O.A.	S.A.	C.C.A.	P.A.	Gross Pay	G.R.E./N.P.S.	G.I.S.	I. Tax	T.D.	Net Pay	Voucher	No. & Date
4/13	27700-	19944-	1000-	250-	1500-	280-	-	50674-	-	60=00 140=00	2000-	2200-	48474-	A-25/	31-05-2013
5/13	27700-	19944-	1000-	250-	1500-	200-	-	50594-	-	60=00 140=00	2000-	2200-	48394-	A-29/	31-05-2013
6/13	30010-	24008-	1000-	250-	1500-	200-	-	56968-	-	60=00 140=00	2000-	2200-	54768-	A-15/	03-07-2013
7/13	30010-	24008-	1000-	250-	1500-	200-	-	56968-	5402-	60=00 140=00	2000-	7602-	49366-	A-12/	03-08-2013
R-imburement of petrol expenditure w.e.f. 01-03-13 to 30-04-2013								9428-	9428-	-	-	-	9428-	A-20/	13-08-2013
8/13	30010-	24008-	1000-	250-	1500-	200-	-	56968-	5402-	60=00 140=00	2000-	7602-	49366-	A-30/	31-08-2013
R-imburement of petrol expenditure w.e.f. 01-05-13 to 31-07-2013								10778-	10778-	-	-	-	10778-	A-06/	29-08-2013
9/13	30010-	24008-	1000-	250-	1500-	200-	-	56968-	5402-	60=00 140=00	2000-	7602-	49366-	A-01/	01-10-2013
10/13	30010-	24008-	1000-	250-	1500-	200-	-	56968-	5402-	60=00 140=00	2000-	7602-	49366-	A-17/	30-10-2013
11/13	30010-	24008-	1000-	250-	1500-	200-	-	56968-	5402-	60=00 140=00	2000-	7602-	49366-	A-31/	29-11-2013
R-imburement of petrol expenditure w.e.f. 01-08-13 to 31-10-2013								11865-	11865-	-	-	-	11865-	A-23/	24-12-2013
12/13	30780-	27702-	1000-	250-	1500-	200-	-	61432-	5848-	60=00 140=00	2000-	8040-	53384-	A-40/	28-12-2013
Advance of D.A. w.e.f. 01-07-13 to 30-11-2013								15005-	-	-	-	-	15005-	A-07/	17-01-2014
1/14	30780-	27702-	1000-	250-	1500-	200-	-	61432-	5848-	60=00 140=00	15000-	21048-	40384-	A-27/	31-01-2014
2/14	30780-	27702-	1000-	250-	1500-	200-	-	61432-	5848-	60=00 140=00	10290-	16338-	45094-	A-08/	06-03-2014

Total 3,27,800- 2,82,047- 11,000- 2,750- 16,500- 2,280- 32,071-

6,74,448- 44,554- 2,200- 43,290- 90,044- 5,84,404-

Verified from Bill Book
Drawing & Disbursing Officer
For District Judge, Bahraich

श्री विकास सिंह, अपर सिविल जज (अ.अं.) कोर्ट नं. 5, बहराइच

वित्तीय वर्ष - 2014-15

Period	Pay	D.A.	M.A.	R.O.A.	S.A.	C.C.A.	P.A./H.A.	Gross pay	N.P.S.	Gr.J.S.	J. Tax	T. D.	Net pay	Voucher No. & Date						
3/14	30780-	27702-	1000-	250-	1500-	200-	-	61432-	5848-	60=00 140=00	4000-	10048-	51384-	A-21/ 10-04-2014						
4/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-03/ 01-05-14						
5/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-48/ 31-05-2014						
Re-imbursment of petrol expenditure w.e.f. 01-11-13 to 28-02-14								-	15726-	-	-	-	15726-	A-25/ 30-06-2014						
6/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-29/ 30-06-2014						
Re-imbursment of petrol expenditure w.e.f. 01-03-14 to 31-05-14								-	11840-	-	-	-	11840-	A-26/ 30-06-2014						
7/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-07/ 14-08-2014						
Arrear of D.A. @ 100% w.e.f. 01-01-14 to 31-03-14								9234-	-	-	-	-	9234-	A-14/ 22-07-2014						
8/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-33/ 30-08-2014						
9/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-03/ 09-10-2014						
10/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-05/ 11-11-2014						
11/14	30780-	30780-	1000-	250-	1500-	200-	-	64510-	6156-	60=00 140=00	4000-	10356-	54154-	A-13/ 03-12-2014						
Arrear of D.A. @ 77% w.e.f. 01-07-14 to 30-11-2014								10775-	-	-	-	-	10775-	A-33/ 13-02-2015						
12/14	31550-	33759-	1000-	250-	1500-	200-	-	68259-	6531-	60=00 140=00	4000-	10731-	57528-	A-33/ 30-12-2014						
Re-imbursment of petrol expenditure w.e.f. 01-08-14 to 31-12-14								25468-	-	-	-	-	25468-	A-25/ 11-02-2015						
1/15	31550-	33759-	1000-	250-	1500-	200-	-	68259-	6531-	60=00 140=00	4000-	10731-	57528-	A-18/ 04-02-2015						
Re-imbursment of petrol expenditure w.e.f. 01-01-15 to 28-02-15								6406-	-	-	-	-	6406-	A-44/ 30-03-2015						
2/15	31550-	33759-	1000-	250-	1500-	200-	-	68259-	6531-	60=00 140=00	6330-	13061-	55198-	A-13/ 19-03-2015						
Transfer to T.A.								38630-	-	-	-	-	38630-	A-40/ 27-03-2015						
TOTAL								3,71,670-	3,95,228-	12,000-	3,000-	18,000-	2,400-	98,070-	9,00,368-	74,689-	2,400-	50,330-	1,27,419-	7,72,949-

Drawn from Bank
Drawing & Disbursing Officer
For District Judge, Bahraich