

VETAN DEYAK PRAPTRA
VITTIYA NIYAM SANGRAH, KHAND-5, BHAG-1

See Chapter 6 Para-108, Chapter 7 Para-131

1. District Name: ALIGARH	2. Treasury Name: ALIGARH	3. Paybill Duration: 01-10-2022 To 31-10-2022	
4. Record Code: 101	5. Treasury Code: 0600	6. Bill Register Serial No: 0640310854	
7. Voucher No:	8. Voucher Date:	9. Token No: 0622169973	
10. Non Plan-Voted 11. Head of Account (13 Digit Code) : 2014001050300			
Major Head : (2014) - ADMINISTRATION OF JUSTICE			
Minor Head : (105) - CIVIL AND SESSION COURTS			
Sub Head : (03) - Detailed Head : (00)			
12. Self DDO Code : 1820 Name and Designation : RAJNESH KUMAR, AD & SJ -11			
13. Establishment DDO Code : 4031 DDO's Designation : DISTT.JUDGE ALIGARH			
Office : GEN OFFICE DISTT JUDGE AHH(07204) Department : Subordinate Court			
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : State Funded	17. Type Of Bill : P 18. Bill No : 74

PRESENT STATUS OF BUDGET

	Total Allotment	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget	
	(a)	(b)	(c)	(a-b)	
(01) - Pay :	212910000	81287939	58930	131622061	
(03) - DA :	71490000	44164962	124932	27325038	
(06) - Allow :	3750000	1748467	4400	2001533	
(38) - IR :	15060000	3164167	17679	11895833	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	16860000	5383256	0	11476744	
(56) - CCA :	0	0	0	0	
(57) - NPA :	0	0	0	0	
(66) - Gross:			205941.00		
99	834200117010100 NEW PENSION SCHEME		35869.0		
6	801100107010100 INSURANCE OTHER THAN POLICE		120.0		
8	801100107020100 SAVING OTHER THAN POLICE		280.0		
25	865800112000000 INCOME TAX		35000.0		
(77) - Total Deductions :			71269		
(99) - Net Amount :			134672.00		
SBI AMOUNT :	134672.00	NON SBI AMOUNT :	0.00	DRAFT AMOUNT :	0.00
	Total No Employees	New Employees	Transferred Employees	Retired Employees	Gross
Current Month:->	1	0	0	0	205941
Previous Month:->	1	0	0	0	200637

Signature D.D.O.

Passed for Rs.134672 (Rs. One Lakh Thirty Four Thousand Six Hundred Seventy Two Only)
Under Rs.134673 (Rs. One Lakh Thirty Four Thousand Six Hundred Seventy Three Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

(Signature)

प्रमाणित किया जाता है कि बिलों में अंकित बजट आवंटन की राशि तथा इसके कुल व्यय की राशि मैंने स्वयं जांच कर ली है और सही है

OFFICE NAME: Printing Date :31-10-2022

I.P.A.O SYSTEM FOR GOVT. OF U.P
SCCHEDULE OF NEW DECENTRALIZED CONTRIBUTORY PENSION SCHEME(8342001170101) DEDUCTION MADE FROM SALARY FOR THE MONTH OF OCT.-.

Treasury : ALIGARH(0600)

DDO : (1820) RAJNESH KUMAR AD & SJ -11 ESTD DDO : (4031)DISTT JUDGE ALIGARH BILL CODE: (74)

DEPARTMENT : Subordinate Court(072) OFFICE :GEN OFFICE DISTT JUDGE AIH(07204)

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

(03) - D J OFFICE Detailed Head : (00)

SN.	PRAN NO.	EMPLOYEE NAME DESIGNATION	BASIC PAY	GRADE PAY	DA PAY	DA	TOTAL	EMPLOYEES CONTRIBUTION.	
								CURRENT	ARREAR
1	110072098151	SHRI RAJNESH KUMAR ADJ	58930	0	0	124932	18386	18386	17483
Total			58930	0	0	124932	18386	18386	17483

Rs. DDO SIGNATURE WITH DESIGNATION



ing Date :31-10-2022

I.P.A.O SYSTEM FOR GOVT. OF U.P
NEW DECENTRALIZED CONTRIBUTORY PENSION SCHEME(8342001170102) DEDUCTION MADE FROM
THE MONTH OF OCT-2022

Treasury : ALIGARH(0600)

RAJNESH KUMAR AD & SJ -11 ESTD DDO : (4031)DISTT.JUDGE ALIGARH BILL CODE: (74)

MENT : Subordinate Court(072) OFFICE :GEN OFFICE DISTT JUDGE AIH(07204)

OF ACCOUNT : (2071) - PENSIONS AND OTHER RETIREMENT BENEFITS (01) - CIVIL (117) - -
(03) - nps

SN.	PRAN NO.	EMPLOYEE NAME DESIGNATION	BASIC PAY	GRADE PAY	DA PAY	DA	TOTAL	EMPLOYER CONTRIBUTION.	
								CURRENT	ARREAR
1	110072098151	SHRI RAJNESH KUMAR ADJ	58930	0	0	124932	183862	25741	24476
Total			58930	0	0	124932	183862	25741	24476

Rs . DDO SIGNATURE WITH DESIGNATION

