

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

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

1. District Name:	BIJNOR	2. Treasury Name:	BIJNOR	3. Paybill Duration:	01.01.2014 To 31.03.2014
4. Record Code:	101	5. Treasury Code:	1200	6. Bill Register Serial No:	1209119003
7. Voucher No:		8. Voucher Date:		9. Token No:	1224119273
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 : (93) - Detailed Head : (00)				
12. Self DDO Co.	1321 Name and Designation : SH HONEY GOEL, ADJ/SPECIAL JUDGE				
13. Establishment DDO Code :	4031 DDO's Designation : DISTRICT JUDGE				
	Office : D.J COURT(07201) Department : Subordinate Court				
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : State Funded	17. Type Of Bill : T	18. Bill No : 51	

PRESENT STATUS OF BUDGET

	Total Allotment	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget	
	(a)	(b)	(c)	(a-b)	
(01) - Pay :	0	188990	188990	-188990	
(03) - DA :	0	94495	94495	-94495	
(06) - Allow :	0	11100	11100	-11100	
(38) - IR :	0	0	0	0	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	0	0	0	0	
(56) - CCA :	0	0	0	0	
(57) - NPA :	0	0	0	0	
(66) - Gross :			294585.00		
99	834200117010100	NEW PENSION SCHEME	28349.0		
6	801100107010100	INSURANCE OTHER THAN POLICE	120.0		
8	801100107020100	SAVING OTHER THAN POLICE	280.0		
25	865800112000000	INCOME TAX	60000.0		
(77) - Total Deductions :			88749		
(9) - Net Amount :			205836.00		
SBI AMOUNT :	205836.00	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	294585
Previous Month:->	1	0	0	0	272295

Honey Goel
Signature D.D.O.

Passed for Rs.205836 (Rs. Two Lakh Five Thousand Eight Hundred Thirty Six Only)
Under Rs.205837 (Rs. Two Lakh Five Thousand Eight Hundred Thirty Seven Only)

Signature(BPA)

Signature(ATD)

Signature(TO/STO/CTO)

Self checked
17/5/21

Date: 06.04.2024

**P.A.O SYSTEM FOR GOVT. OF U.P.
PAYBILL FOR THE MONTH OF MAR 2024**

Treasury: BUNOR(1200)

HONEY GOEL ADJ SPECIAL JUDGE 1ST D DDO : (403) DISTRICT JUDGE BILL CODE: 151
Subordinate Court(072) OFFICE DJ COURT(07201)
ACCOUNT: (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
(05) - DJ COURT Detailed Head : (00) SH HONEY GOEL, ADJ

EMPLOYEE CODE	NAME	DESIGNATION	ATTENDANCE	BASIC PAY				GROSS PAY	GPF/NPS/DIRM	GVR	HRA	HBL	G.S. PAY	VTR ADV 1	VTR ADV 2	VTR ADV 3	VTR ADV 4	VTR ADV 5	VTR ADV 6	VTR ADV 7	VTR ADV 8	VTR ADV 9	VTR ADV 10	VTR ADV 11	VTR ADV 12	VTR ADV 13	VTR ADV 14	NET PAY	
				BASIC	G. PAY	PAY	ARR																						PER.PA
1	HONEY GOEL	ADJ		188990	0	0	0	294585	28349	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20836
				0	0	0	94495	0	0	0	0	0	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990	0	188990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				188990</																									