

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

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

1. District Name: SAHARANPUR	2. Treasury Name: SAHARANPUR	3. Paybill Duration: 01-11-2020 To 30-11-2020	
4. Record Code: 101	5. Treasury Code: 0200	6. Bill Register Serial No: 0240310602	
7. Voucher No:	8. Voucher Date:	9. Token No: 0220123390	
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 : 1945 Name and Designation : TAIYAB AHMAD , ADJ			
13. Establishment DDO Code : 4031 DDO's Designation : O/C(BILLS/ACCTS)FOR D.J.			
Office : D J SRE(08359) Department : High Court			
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : State Funded	17. Type Of Bill : P
			18. Bill No : 46

PRESENT STATUS OF BUDGET

	Total Allotment	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget	
	(a)	(b)	(c)	(a-b)	
(01) - Pay :	156000000	96211554	57700	59788446	
(03) - DA :	41600000	31011718	94628	10588282	
(06) - Allow :	2350000	1265840	4400	1084160	
(38) - IR :	7000000	2985992	17310	4014008	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	9999000	7735477	0	2263523	
(56) - CCA :	940000	59784	0	880216	
(57) - NPA :	0	0	0	0	
(66) - Gross:			174038.00		
2	800901101020000	GPF OTHER THAN CLASS IV	30000.0		
6	801100107010100	INSURANCE OTHER THAN POLICE	120.0		
8	801100107020100	SAVING OTHER THAN POLICE	280.0		
25	865800112000000	INCOME TAX	30000.0		
(77) - Total Deductions :			60400		
(99) - Net Amount :			113638.00		
SBI AMOUNT :	113638.00	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	174038
Previous Month:->	1	0	0	0	174038

Signature D.D.O.

Passed for Rs.113638 (Rs. One Lakh Thirteen Thousand Six Hundred Thirty Eight Only)
Under Rs.113639 (Rs. One Lakh Thirteen Thousand Six Hundred Thirty Nine Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)


(Signature)
अपर जिला जज
कस सं-5
सहारापुर

OFFICE NAME: Printing Date :24-11-2020 I.P.A.O SYSTEM FOR GOVT. OF U.P
DEDUCTION MADE FROM SALARY FOR THE MONTH OF NOV-2020
SCHEDULE OF GPF (OTHER THAN CLASS IV - 80090110102) DEPARTMENT : High Court(083) OFFICE : D J SRE(08359)
Treasury : SAHARANPUR(0200)

DDO : (1945) TAIYAB AHMAD ADJ ESTD DDO : (4031)O/C(BILLS/ACCTS)FOR D.J. BILL CODE: (46)
DEPARTMENT : High Court(083) OFFICE : D J SRE(08359)
HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
(03) - 2014 Detailed Head : (00) 2014

SN.	GPF ACCOUNT NO.	EMPLOYEE NAME DESIGNATION	Pay+GPay or/and Leave Sal. in the month	Monthly Subscription	Refund of Withdrawal	No of Installments	Total
1	LJU-25191	TAIYAB AHMAD ADJ	57700	30000	0		30000
Total for GPF Series LJU			57700	30000	0		30000

Rs. Thirty Thousand Only


सदर जिला जज
कल सं-5
सहारापुर

OFFICE NAME: Printing Date :24-11-2020
SCHEDULE OF G.I.S. DEDUCTIONS - 801100107 FOR THE MONTH OF NOV-2020

I.P.A.O SYSTEM FOR GOVT. OF U.P

Treasury : SAHARANPUR(0200)

BILL CODE: (46)

DDO : (1945) TAIYAB AHMAD ADJ ESTD DDO : (4031)O/C(BILLS/ACCTS)FOR D.J. BILL CODE: (46)
DEPARTMENT : High Court(083) OFFICE :D J SRE(08359)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
(03) - 2014 Detailed Head : (00) 2014

	NUMBER OF EMPLOYEES	INSURANCE FUND (80110010701)	SAVING FUND (80110010702)	TOTAL G.I.S. (801100107)
NON-POLICE	1	120	280	400
Rs. Four Hundred Only				
Total	1	120	280	400
Rs. Four Hundred Only				

अक्षय कुमार
अक्षय सं-5
सहायक प्रमुख

I.P.A.O SYSTEM FOR GOVT. OF U.P

OFFICE NAME: Printing Date :24-11-2020

SCHEDULE OF INCOME TAX-865800112000000 FOR THE MONTH OF NOV-2020

Treasury : SAHARANPUR(0200)

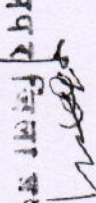
BILL CODE: (46)

DDO : (1945) TAIYAB AHMAD ADJ ESTD DDO : (4031)O/C(BILLS/ACCTS)FOR D.J. (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

DEPARTMENT : High Court(083) OFFICE :D J SRE(08359)
 HEAD OF ACCOUNT : (03) - 2014 Detailed Head : (00) 2014

SN.	EMPLOYEE NAME/DESIGNATION	PAN NO	PAY OR/AND LEAVE SALARY	DEDUCTION IN THIS MONTH
1	TAIYAB AHMAD ADJ	AGSPAS436C	57700	30000
Total			57700	30000

Rs. Thirty Thousand Only


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