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

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

1. District Name: RAEBARELI	2. Treasury Name: RAEBARELI	3. Paybill Duration: 01-09-2021 To 30-09-2021
4. Record Code: 101	5. Treasury Code: 4500	6. Bill Register Serial No: 4540310424
7. Voucher No:	8. Voucher Date:	9. Token No: 4521082312
10. Non Plan-Voted	11. Head of Account (13 Digit Code): 2014001080300	
Major Head : (2014) - ADMINISTRATION OF JUSTICE		
Minor Head : (108) - CRIMINAL COURTS		
Sub Head : (03) - Detailed Head : (00)		
12. Self DDO Code : 1259 Name and Designation : SRI SURYABHAN KUMAR VERMA , ACJM		
13. Establishment DDO Code : 4031 DDO's Designation : DISTRICT JUDGE (DISTRICT LEGAL SERVICE TRIBUNAL)		
Office : D J RBL(08301) Department : High Court		
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : State Funded
		17. Type Of Bill : P
		18. Bill No : 76

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)	
(01) - Pay :	21200000	9149845	42610	12050155	
(03) - DA :	5200000	2862435	80533	2337565	
(06) - Allow :	270000	121028	3550	148972	
(38) - IR :	570000	227347	12783	342653	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	610000	335285	2690	274715	
(56) - CCA :	0	0	0	0	
(57) - NPA :	0	0	0	0	
(66) - Gross:			142166.00		
99 834200117010100 NEW PENSION SCHEME			12314.0		
6 801100107010100 INSURANCE OTHER THAN POLICE			120.0		
8 801100107020100 SAVING OTHER THAN POLICE			280.0		
25 865800112000000 INCOME TAX			10000.0		
(77) - Total Deductions :			22714		
(99) - Net Amount :			119452.00		
SBI AMOUNT :	119452.00	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	142166
Previous Month:->	1	0	0	0	142166

Signature D.D.O.

Passed for Rs.119452 (Rs. One Lakh Nineteen Thousand Four Hundred Fifty Two Only)
Under Rs.119453 (Rs. One Lakh Nineteen Thousand Four Hundred Fifty Three Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

OFFICE NAME: Printing Date :29-09-2021

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

Treasury : RAEBARELI(4500)

DDO : (1259) SRI SURYABHAN KUMAR VERMA ACJM ESTD DDO : (4031) DISTRICT JUDGE (DISTRICT LEGAL SERVICE TRIBUNAL BILL CODE: (76)

DEPARTMENT : High Court(083) OFFICE :D J RBL(08301)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (108) - CRIMINAL COURTS
(03) - ACJM Detailed Head : (00) DJ RBL

SN.	EMPLOYEE CODE	BASIC PAY	G.PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPENPS II&III	GVK	HBAI	HBI	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	14
1	Pay Matrix:JUD-39530-54010															
	110171904495	3680929	0886	0	0	0	2690	142166	12314	0	0	120	0	22714	119452	0
	SURYABHAN KUMAR VERMA	0	0	80533	0	0	0	0	0	0	0	280	0	0	0	0
	A.C.J.M	0	0	12783	0	0	0	0	0	0	0	0	0	0	0	0
	DAYS: 30	42610	0	0	0	0	0	3550	0	0	0	0	0	0	119452	0
	MA 1000 SUMA 2300 RESA 250	42610	0	0	0	2690	142166	12314	0	0	0	120	0	22714	119452	0
	Total for Billing :76:->	0	0	80533	0	0	0	0	0	0	0	280	0	0	0	0
		0	0	12783	0	0	0	0	0	0	0	400	0	0	0	0
		42610	0	0	0	0	3550	0	10000	0	0	0	0	0	119452	0

Rs . One Lakh Nineteen Thousand Four Hundred Fifty Two Only