

OC

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: 4540310429	
7. Voucher No:	8. Voucher Date:	9. Token No: 4521082343	
10. Non Plan-Voted 11. Head of Account (13 Digit Code) : 2014001051800			
Major Head : (2014) - ADMINISTRATION OF JUSTICE			
Minor Head : (105) - CIVIL AND SESSION COURTS			
Sub Head : (18) - Detailed Head : (00)			
12. Self DDO Code : 1260 Name and Designation : SMT ANEETA SINGH , AD CIVIL JUDGE SD			
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 : 77

PRESENT STATUS OF BUDGET

	Total Allotment	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget
	(a)	(b)	(c)	(a-b)
(01) - Pay :	1200000	575900	42610	624100
(03) - DA :	420000	985594	80533	-565594
(06) - Allow :	150000	117719	3550	32281
(38) - IR :	300000	172770	12783	127230
(50) - DA Pay :	0	0	0	0
(55) - HRA :	150000	0	0	150000
(56) - CCA :	0	0	0	0
(57) - NPA :	0	0	0	0
(66) - Gross:			139476.00	
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 :			116762.00	

SBI AMOUNT : 116762.00 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	139476
Previous Month:->	1	0	0	0	139476

Signature D.D.O.

Passed for Rs.116762 (Rs. One Lakh Sixteen Thousand Seven Hundred Sixty Two Only)
Under Rs.116763 (Rs. One Lakh Sixteen Thousand Seven Hundred Sixty 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

DDO : (1260) SMT ANEETA SINGH AD CIVIL JUDGE SD ESTD DDO : (4031)DISTRICT JUDGE (DISTRICT LEGAL SERVICE TRIBUNAL
DEPARTMENT : High Court(083) OFFICE: D J RBL(08301) Treasury : RAEBARELI(4500) BILL CODE: (77)
HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(18) - FAST TRACK COURT Detailed Head : (00) DJ RBL

SN.	EMPLOYEE CODE	BASIC PAY	G.PAY	ADD. PAY	DA-PAY	HRA	CROSSPAY	GPF/NPS II&III	GVR	HBAI	HBII	GIS-INS	VEH ADV-1	TOT DED	FAY	SOC. DED.
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	14
1	Pay Matrix:JUD-37700-44770															
	110016012317	42610	0	0	0	0	12314	0	0	0	0	120	0	22714	116762	0
	2028945 9793						139476									
	SMT.ANITA SINGH	1100160 12317	0	0	80533	0	0	0	0	0	0	280	0	0	0	0
	CIVIL JUDGE SENIOR DIV. I	CLASS - I	0	0	12783	0	-	0	0	0	0	0	0	0	0	0
	DAYS: 30	42610	0	42610	0	0	3550	0	10000	0	0	0	0	0	116762	0
	MA 1000 SUMA 2300 RESA 250						139476									
	Total for BillNo: 7=>	42610	0	0	0	0	12314	0	0	0	0	120	0	22714	116762	0
							0	0	0	0	0	280	0	0	0	0
							0	0	0	0	0	400	0	0	0	0
		42610	0	42610	0	0	3550	10000	0	0	0	0	0	0	116762	0

Rs . One Lakh Sixteen Thousand Seven Hundred Sixty Two Only