

August, 22

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

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

1. District Name: GORAKHPUR	2. Treasury Name: GORAKHPUR	3. Bill Date: 02-SEP-2022
4. Record Code: 101	5. Treasury Code: 3200	6. Bill Register Serial No: 3240310495
7. Voucher No:	8. Voucher Date:	9. Token No: 3222222279
10. 10. Non Plan - Voted 11. Head of Account (13 Digi Code): 223560200040001		
Major Head : (2235) - SOCIAL SECURITY AND WELFARE		
Minor Head : (200) - -		
Sub Head : (04) - Detailed Head : (00)		
12. DDO Code : 4031	13. DDO Designation : ZILA JUDGE	
Department : High Court		
14. Grant No. : 042	15. Source Name: Consolidated	16. Sector Name : District Funded
17. Type Of Bill : P		

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	1211487	288845 ✓	45850	922642 ✓
(03) - DA :	600000	587418 ✓	93076	12582
(06) - Allow. :	25000	21523 ✓	3550	3477
(38) - IR :	150000	86654 ✓	13755	63346
(66) - Gross:			156231.00	

OBJECT CODE	OBJECT NAME	AMOUNT
01	PAY	45850
03	DA	93076
06	ALLOWANCE	3550
38	IR	13755

NAME	HEAD CODE	AMOUNT
INSURANCE OTHER THAN POLICE	801100107010100	120
SAVING OTHER THAN POLICE	801100107020100	280
INCOME TAX	865800112000000	25000

(77) - Total Deductions : 25400

(99) - Net Amount : 130831.00

Santosh K. Jaiswal
Signature B.D.O.

Passed for Rs.130831 (Rs. One Lakh Thirty Thousand Eight Hundred Thirty One Only)
Under Rs.130832 (Rs. One Lakh Thirty Thousand Eight Hundred Thirty Two Only)

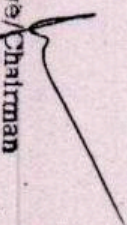
Civil Court Gorakhpur

Signature(BPA)

Signature(AFO)

Signature(TO/STO/CTO)

Pay for August, 2022 and deductions of Secretary, DLSA, Gorakhpur																
Sl. No.	G.P.F. No./ BENEFICIARY No.	EMPLOYEE'S NAME	Period	Basic Pay	I.R.	D.A.	R.O.A.	CCA	S.A.	M.A.	Gross Total	G.P.F.	G.I.S.	I.T.	Total Ded.	Net Pay
1	110144176914	SHRI DEVENDRA KUMAR, SECRETARY	August 2022	45850	13755	93076	250	---	2300	1000	156231	400	400	25000	25400	130831
Total				45850	13755	93076	250	---	2300	1000	156231	400	400	25000	25400	130831


 District Judge/Chairman
 District Legal Services Authority
 GORAKHPUR
 27/08-22

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

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

1. District Name: GORAKHPUR	2. Treasury Name: GORAKHPUR	3. Bill Date: 01-OCT-2022	
4. Record Code: 101	5. Treasury Code: 3200	6. Bill Register Serial No: 3240310658	
7. Voucher No:	8. Voucher Date:	9. Token No: 3222227244	
10. 10. Non Plan - Voted 11. Head of Account (13 Digit Code) : 223560200040001			
Major Head : (2235) - SOCIAL SECURITY AND WELFARE			
Minor Head : (200) - -			
Sub Head : (04) - Detailed Head : (00)			
12. DDO Code : 4031		13. DDO Designation : ZILA JUDGE	
Department : High Court			
14. Grant No. : 042	15. Source Name: Consolidated	16. Sector Name : District Funded	17. Type Of Bill : P

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	1211487	334695	45850	876792
(03) - DA :	1786196	680494	93076	1105702
(06) - Allow. :	244446	25073	3550	219373
(38) - IR :	189664	100409	13755	89255
(66) - Gross:			156231.00	

OBJECT CODE	OBJECT NAME	AMOUNT
01	PAY	45850
03	DA	93076
06	ALLOWANCE	3550
38	IR	13755

NAME	HEAD CODE	AMOUNT
INSURANCE OTHER THAN POLICE	801100107010100	120
SAVING OTHER THAN POLICE	801100107020100	280
INCOME TAX	865800112000000	25000

(77) - Total Deductions : 25400

(99) - Net Amount : 130831.00

Santosh W. Gautam
Signature D.D.O.

Passed for Rs.130831 (Rs. One Lakh Thirty thousand Eight Hundred and Thirty One Only)
Under Rs.130832 (Rs. One Lakh Thirty Thousand Eight Hundred and Thirty Two Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

Sl. No. G.P.F. No./ BENEFICIARY No. EMPLOYEE'S NAME: Pay for September, 2022 and deductions of Secretary, DLSA, Gorakhpur

Sl. No.	G.P.F. No./ BENEFICIARY No.	EMPLOYEE'S NAME	Period	Basic Pay	LR	D.A.	R.O.A	C.C.A	S.A.	M.A.	Gross Total	G.P.F	G.I.S.	I.T.	Total Ded.	Net Pay
1	01-4176914	SHRI DEVENDRA KUMAR, SECRETARY	September, 2022	45850	13755	93076	250	---	2300	1000	156231	---	400	25000	25400	130831
		Total		45850	13755	93076	250	---	2300	1000	156231	---	400	25000	25400	130831

District Judge/Chairman
 District Legal Services Authority
 GORAKHPUR

(342)

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

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

1. District Name: **GORAKHPUR** 2. Treasury Name: **GORAKHPUR** 3. Bill Date: **20-OCT-2022**
 4. Record Code: **101** 5. Treasury Code: **3200** 6. Bill Register Serial No: **3240310751**
 7. Voucher No: 8. Voucher Date: 9. Token No: **3222230463**
 10. 10. Non Plan - Voted 11. Head of Account (13 Digit Code): **223560200040001**
 Major Head : (2235) - **SOCIAL SECURITY AND WELFARE**
 Minor Head : (200) - -
 Sub Head : (04) - Detailed Head : (00)
 12. DDO Code : **4031** 13. DDO Designation : **ZILA JUDGE**
 Department : **High Court**
 14. Grant No. : **042** 15. Source Name: **Consolidated** 16. Sector Name : **District Funded** 17. Type Of Bill : **P**

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	1211487	380545	45850	830942
(03) - DA :	1786196	777696	97202	1008500
(06) - Allow. :	244446	66126	3550	178320
(38) - IR :	189664	114164	13755	75500
(66) - Gross:			160357.00	

OBJECT CODE	OBJECT NAME	AMOUNT
01	PAY	45850
03	DA	97202
06	ALLOWANCE	3550
38	IR	13755

NAME	HEAD CODE	AMOUNT
INSURANCE OTHER THAN POLICE	801100107010100	120
SAVING OTHER THAN POLICE	801100107020100	280
INCOME TAX	865800112000000	25000

(77) - Total Deductions :

25400

(99) - Net Amount :

134957.00

Santosh K. Prasad
Drawing & Disbursing Officer

Signature D.D.O.
Civil Court, Gorakhpur
Passed for Rs.134957 (Rs. One Lakh Thirty Four Thousand Nine Hundred Fifty Seven Only)
Under Rs.134958 (Rs. One Lakh Thirty Four Thousand Nine Hundred Fifty Eight Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

Pay for October, 2022 and deductions of Secretary, DLSA, Gorakhpur																
Sl. No.	G.P.F. No./ BENEFICIARY No.	EMPLOYEES NAME	Period	Basic Pay	I.R.	D.A.	R.O.A.	C.C.A	S.A.	M.A.	Gross Total	G.P.F	G.I.S.	I.T.	Total Ded.	Net Pay
1	.110144176914	SHRI DEVENDRA KUMAR, SECRETARY	October, 2022	43850	13755	97202	250	---	2300	1000	160357	---	400	25000	25400	134957
Total				45850	13755	97202	250	---	2300	1000	160357	---	400	25000	25400	134957

District In-charge/Chairman
District Level Services Authority,
G.P.F. Gorakhpur