

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

756

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

District Name: BIJNOR	2. Treasury Name: BIJNOR	3. Paybill Duration: 01-10-2023 To 31-10-2023
Record Code: 101	5. Treasury Code: 1200	6. Bill Register Serial No: 1240310874
Voucher No:	8. Voucher Date:	9. Token No: 1223105813

1. 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)

2. Self DDO Code : **1321** Name and Designation : **SH HONEY GOEL, ADJ/SPECIAL JUDGE**

13. Establishment DDO Code : **4031** DDO's Designation : **DISTRICT JUDGE**
 Office : **DJ 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 (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	157030000	98907896	183490	58122104
(03) - DA :	68610000	52351595	77066	16258405
(06) - Allow :	3310000	2643063	4400	666937
(38) - IR :	1810000	1975575	0	-165575
(50) - DA Pay :	0	0	0	0
(55) - HRA :	5450000	3286964	0	2163036
(56) - CCA :	0	0	0	0
(57) - NPA :	0	0	0	0
			264956.00	
(66) - Gross:			26056.0	
99	834200117010100	NEW PENSION SCHEME	120.0	
6	801100107010100	INSURANCE OTHER THAN POLICE	280.0	
8	801100107020100	SAVING OTHER THAN POLICE	50000.0	
25	865800112000000	INCOME TAX	76456	
(77) - Total Deductions :			188500.00	
(99) - Net Amount :				
SBI AMOUNT :	188500.00	NON SBI AMOUNT :	0.00	DRAFT AMOUNT : 0.00
	Total No Employees	New Employees	Transferred Employees	Retired Employees
Current Month:->	1	0	0	0
Previous Month:->	1	0	0	0
				264956

Honey Goel
Signature D.D.O.

Passed for Rs.188500 (Rs. One Lakh Eighty Eight Thousand Five Hundred One) Under Rs.188501 (Rs. One Lakh Eighty Eight Thousand Five Hundred One) **WADP, BIJNOR (U.P.)**

Signature(TO/STO/CTO)

Signature(ATO)

Signature(BPA)

Honey Goel
III ADJ, BIJNOR (U.P.)

श्रीमान् श्री अला व शाकान स बरामद

OFFICE NAME: Printing Date :31-10-2023

DDO : (1321) SH HONEY GOEL ADJ/SPECIAL JUDGE ESTD DDO : (4031)DISTRICT JUDGE BILL CODE: (51)
 DEPARTMENT : Subordinate Court(072) OFFICE :DJ COURT(07201)
 HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

I.P.A.O SYSTEM FOR GOVT. OF U.P
 PAYBILL FOR THE MONTH OF OCT-2023
 Treasury : BUNOR(1200)

SN	EMPLOYEE CODE	NAME	DESIGNATION	ATTENDANCE	PER P/A	PEN P/A	DA	CCA	GPEA/NPSA	HRR	HBA2	HB12	GIS-TNS	VEH ADV-1	TOT DED	PAY	AFTER DED	NET PAY
1	110010649999	HONEY GOEL	ADJ	183490	0	0	0	0	264956	0	0	0	120	0	76456	188500	0	188500
				110010649999	0	0	77066	0	26056	0	0	0	280	0	76456	188500	0	188500
				ADJ CLASS - I	0	0	0	0	-	0	0	0	0	0	0	0	0	0
				DAYS: 31	183490	0	0	0	4400	0	0	0	0	0	0	0	0	0
				SI, MA 3100, RESA 300 MA 1000	183490	0	0	0	264956	26056	0	0	120	0	76456	188500	0	188500
				Total for Bill No :51=>	183490	0	0	0	264956	26056	0	0	280	0	76456	188500	0	188500
					183490	0	0	0	4400	0	0	0	400	0	0	0	0	0

Rs. One Lakh Eighty Eight Thousand Five Hundred Only

Honey Goel
 III ADJ. BUNOR (U.P.)