

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

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

1. District Name: ORAI	2. Treasury Name: ORAI	3. Paybill Duration: 01-01-2024 To 31-01-2024
4. Record Code: 101	5. Treasury Code: 2400	6. Bill Register Serial No: 2440310874
7. Voucher No:	8. Voucher Date:	9. Token No: 2424103409
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 : 1154 Name and Designation : GAJENDRA SINGH , .CIVIL JUDGE ( S D )		
13. Establishment DDO Code : 4031 DDO's Designation : DISTT. JUDGE JALAUN		
Office : CIVIL JUDGE S D ORAI(08305) Department : High Court		
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : District Funded
		17. Type Of Bill : P
		18. Bill No : 7

**PRESENT STATUS OF BUDGET**

	Total Allotment	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget
	(a)	(b)	(c)	(a-b)
(01) - Pay :	122950000	78863792	110163	44086208
(03) - DA :	65860000	39992493	50675	25867507
(06) - Allow :	1390000	1218648	3386	171352
(38) - IR :	1220000	959320	0	260680
(50) - DA Pay :	0	0	0	0
(55) - HRA :	3710000	2553693	0	1156307
(56) - CCA :	0	0	0	0
(57) - NPA :	0	0	0	0
<b>(66) - Gross:</b>			<b>164224.00</b>	
99      834200117010100 NEW PENSION SCHEME			16084.0	
6      801100107010100 INSURANCE OTHER THAN POLICE			120.0	
8      801100107020100 SAVING OTHER THAN POLICE			280.0	
25      865800112000000 INCOME TAX			50000.0	
<b>(77) - Total Deductions :</b>			<b>66484</b>	
<b>(99) - Net Amount :</b>			<b>97740.00</b>	

SBI AMOUNT :                      97740.00                      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	164224
Previous Month:->	1	0	0	0	175480

Signature D.D.O.

Passed for Rs.97740 ( Rs. Ninety Seven Thousand Seven Hundred Fourty Only)  
Under Rs.97741 ( Rs. Ninety Seven Thousand Seven Hundred Fourty One Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

OFFICE NAME: Printing Date :30-01-2024

I.P.A.O SYSTEM FOR GOVT. OF U.P  
PAYBILL FOR THE MONTH OF JAN-2024

Treasury : ORAI(2400)

DDO :(1154) GAJENDRA SINGH .CIVIL JUDGE ( S D ) ESTD DDO : (4031)DISTT. JUDGE JALAUIN BILL CODE: (7)

DEPARTMENT : High Court(083) OFFICE :CIVIL JUDGE S D ORAI(08305)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(03) - 03 Detailed Head : (00) 00

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPFA/NPS II&III	GVR	HBAI	HBII	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:J-3															
	110151447768	110163	0	0	0	0	164224	16084	0	0	0	120	0	66484	97740	0
	GAJENDRA SINGH	1101514	0	0	50675	0	0	0	0	0	0	280	0	0	0	0
	CIVIL JUDGE(S.D.) ORAI CLASS II	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0
	DAYS: 29	117760	0	110163	0	0	3386	0	50000	0	0	0	0	0	97740	97740
	.MA_1000 SUMA.2152.RESA.234	110163	0	0	0	0	164224	16084	0	0	0	120	0	66484	97740	0
	Total for BillNo :7:=>	0	0	50675	0	0	0	0	0	0	0	280	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	400	0	0	0	0
		117760	0	110163	0	0	3386	0	50000	0	0	0	0	0	97740	97740

Rs . Ninety Seven Thousand Seven Hundred Fourty Only

OFFICE NAME: Printing Date :30-01-2024

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

## SCHEDULE OF NEW DECENTRALIZED CONTRIBUTORY PENSION SCHEME(8342001170101) DEDUCTION MADE FROM SALARY FOR THE MONTH OF JAN-2024

Treasury : ORAI(2400)

DDO :(1154) GAJENDRA SINGH .CIVIL JUDGE ( S D ) ESTD DDO : (4031)DISTT. JUDGE JALAUN BILL CODE: (7)

DEPARTMENT : High Court(083) OFFICE :CIVIL JUDGE S D ORAI(08305)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(03) - 03 Detailed Head : (00) 00

SN.	PRAN NO.	EMPLOYEE NAME DESIGNATION	BASIC PAY	GRADE PAY	DA PAY	DA	TOTAL	EMPLOYEES CONTRIBUTION. CURRENT	ARREAR
1	110151447768	GAJENDRA SINGH CIVIL JUDGE(S.D.) ORAI	110163	0	0	50675	160838	16084	0
Total			110163	0	0	50675	160838	16084	0

Rs . DDO SIGNATURE WITH DESIGNATION

OFFICE NAME: Printing Date :30-01-2024

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

## SCHEDULE OF NEW DECENTRALIZED CONTRIBUTORY PENSION SCHEME(8342001170102) DEDUCTION MADE FROM SALARY FOR THE MONTH OF JAN-2024

Treasury : ORAI(2400)

DDO : (1154) GAJENDRA SINGH .CIVIL JUDGE ( S D ) ESTD DDO : (4031)DISTT. JUDGE JALAUN BILL CODE: (7)

DEPARTMENT : High Court(083) OFFICE :CIVIL JUDGE S D ORAI(08305)

HEAD OF ACCOUNT : (2071) - PENSIONS AND OTHER RETIREMENT BENEFITS (01) - CIVIL (117) - -  
(03) - nps

SN.	PRAN NO.	EMPLOYEE NAME DESIGNATION	BASIC PAY	GRADE PAY	DA PAY	DA	TOTAL	EMPLOYER CONTRIBUTION.	
								CURRENT	ARREAR
1	110151447768	GAJENDRA SINGH CIVIL JUDGE(S.D.) ORAI	110163	0	0	50675	160838	22517	0
Total			110163	0	0	50675	160838	22517	0

Rs . DDO SIGNATURE WITH DESIGNATION

OFFICE NAME: Printing Date :30-01-2024

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

SCHEDULE OF G.I.S. DEDUCTIONS - 801100107 FOR THE MONTH OF JAN-2024

Treasury : ORAI(2400)

DDO : (1154) GAJENDRA SINGH .CIVIL JUDGE ( S D ) ESTD DDO : (4031)DISTT. JUDGE JALAUN BILL CODE: (7)

DEPARTMENT : High Court(083) OFFICE :CIVIL JUDGE S D ORAI(08305)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(03) - 03 Detailed Head : (00) 00

	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

OFFICE NAME: Printing Date :30-01-2024

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

SCHEDULE OF INCOME TAX-865800112000000 FOR THE MONTH OF JAN-2024

Treasury : ORAI(2400)

DDO :(1154) GAJENDRA SINGH .CIVIL JUDGE ( S D ) ESTD DDO : (4031)DISTT. JUDGE JALAUN BILL CODE: (7)

DEPARTMENT : High Court(083) OFFICE :CIVIL JUDGE S D ORAI(08305)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(03) - 03 Detailed Head : (00) 00

SN.	EMPLOYEE NAME/DESIGNATION	PAN NO	PAY OR/AND LEAVE SALARY	DEDUCTION IN THIS MONTH
1	GAJENDRA SINGH CIVIL JUDGE(S.D.) ORAI	HIKPS5971K	164224	50000
Total			164224	50000

Rs . Fifty Thousand Only