

**RTI Act 2005**  
**SECTION 4(1)(b)(x)**  
**MONTHLY REMUNERATION RECEIVED BY HON'BLE DISTRICT JUDGE,**  
**JUDICIAL OFFICERS AND OFFICIALS OF DISTRICT COURT, BAGESHWAR**  
**ESTABLISHMENT, IN THE YEAR 2023.**

S. No.	Officer's / Employee's Name	Designation	Pay Scale	Basic Pay	Total Emoluments	Mobile No.
1.	Sri Rajeev Kumar Khulbey	District Judge	163030-219090	212710	308948	9456596066
2.	Smt. Gunjan Singh	C.J.M.	111000-163030	140620	216830	9456596063
3.	Sri Neeraj Kumar	Civil Judge (S.D.)	111000-163030			9412079245
4.	Smt. Aishwarya Bora	J.M.	77840-136520	95750	141215	9412073210
5.	Sri Puneet Kumar	Civil Judge (J.D.)	77840-136520	95750	143525	9412088955
6.	Miss Jainab	Civil Judge (J.D.)	77840-136520	85070	137359	9456591456
7.	Mohan Singh Mehta	C.A.O.	56100-177500	71100	107152	7579106517
8.	Anand Singh Rawal	C.A.O.	56100-177500	65000	98770	9411319794
9.	Vinod K. Tripathi	C.A.O.	56100-177500	65000	98490	9458650082
10.	Manoj Kumar	S.A.O.	47600-151100	60400	86768	9410985297
11.	C. Singh Fartyal	S.A.O.	47600-151100	56900	81478	9412100563
12.	Bhupendra Ram	S.A.O.	47600-151100	56900	86178	9458380083
13.	Ravindra Lal Verma	S.A.O.	47600-151100	58600	88592	9412930041
14.	Naiem Ahmad	A.O.	44900-142400	55200	83444	9412930175
15.	Firoz Khan	A.O.	44900-142400	55200	83444	9837682069
16.	Anita Chaudhary	A.O.	44900-142400	55200	83544	9410501812
17.	Kundan Singh Negi	A.O.	44900-142400	55200	78944	9410156066
18.	Owais Ahmad	Chief Assistant	35400-112400	55200	78904	9412044100
19.	Vineet Chaudhary	Chief Assistant	35400-112400	53600	80182	941044501
20.	Sanjay Prasad Tamta	Chief Assistant	35400-112400	53600	77052	9411310025
21.	Munni Dugtal	Chief Assistant	35400-112400	53600	76732	9410481547
22.	Manish Lohni	Chief Assistant	35400-112400	52000	77910	9412976971
23.	Alok Shukla	Chief Assistant	35400-112400	52000	74360	9997603423
24.	Seema Dasila	Chief Assistant	35400-112400	52000	77910	9410796544
25.	Anurag Singh	Chief Assistant	35400-112400	47600	68112	9719926777
26.	Sudhir Kumar	Chief Assistant	35400-112400	47600	68112	9412104384
27.	Shoban Singh	Chief Assistant	35400-112400	46200	66364	9411347883
28.	Mamta Karnatak	Senior Assistant	29200-92300	40400	60098	9458369242
29.	Vijay Kuamr	Senior Assistant	29200-92300	40400	60698	9412976965
30.	Vinod Singh Seepal	Senior Assistant	29200-92300	39200	56144	9411704845
31.	K.Singh Markana	Senior Assistant	29200-92300	39200	59184	9411131900
32.	Hem Chandra Joshi	Senior Assistant	29200-92300	39200	59184	9412095752
33.	Chandan Kumr Arya	Senior Assistant	29200-92300	39200	56334	9411378126
34.	Vinod Kumar	Senior Assistant	29200-92300	39200	58394	9568363120
35.	Ganga Dhapola	Senior Assistant	29200-92300	39200	58994	7579470319
36.	Geeta Arya	Senior Assistant	29200-92300	37000	52920	9456164685
37.	Roshan singh waldia	Senior Assistant	29200-92300	32900	47098	7895564595
38.	Hem punetha	Senior Assistant	29200-92300	32900	50048	7409003918
39.	Parveen chand	Senior Assistant	29200-92300	31900	48028	8449860027
40.	Aradhana	Senior Assistant	29200-92300	31000	44400	8859372298
41.	Meena khetwal	Senior Assistant	29200-92300	31000	44400	8476801106

42.	Parwati Khati	Senior Assistant	29200-92300	30100	46072	7055374313
43.	Renuwati	Junior Assistant	21700-69100	29300	41906	7351530516
44.	Shrikant	Junior Assistant	21700-69100	29300	44106	8923942222
45.	Bhupendra singh	Junior Assistant	21700-69100	29300	42106	9411156958
46.	Ganesh Dutt Joshi	Junior Assistant	21700-69100	37200	55324	9412095962
47.	Bhuwan C. Kandpal	Junior Assistant	21700-69100	37200	55424	9411787959
48.	Govind Singh	Junior Assistant	21700-69100	34000	49780	7351405309
49.	V.Chandra Rikhari	Junior Assistant	21700-69100	33000	47160	7055728630
50.	Harish Chandra	Junior Assistant	21700-69100	23800	36296	9759154388
51.	Basant S. Chauhan	Junior Assistant	21700-69100	23800	36396	8477842191
52.	Pradeep K. Tamta	Junior Assistant	21700-69100	23800	36296	9410371896
53.	Anjana Panwar	Junior Assistant	21700-69100	23800	36296	9389569233
54.	Shikha Raj	Junior Assistant	21700-69100	23800	36296	8279620535
55.	Jyoti Chauhan	Junior Assistant	21700-69100	23100	35302	9528498991
56.	Vijay Kumar	Junior Assistant	44900-142400	50500	76770	9411161138
57.	Lalita Prasad Joshi	Personal Officer	47600-151100	88700	131534	9412930119
58.	Ashok K. Shrivastav	Senior Personal Assistant	47600-151100	76500	109245	7579171686
59.	Shailendra Kumar	Senior Personal Assistant	47600-151100	76500	109310	9411309844
60.	Leelawati	Personal Assistant	44900-142400	60400	86428	9412930084
61.	Umesh kumar	Personal Assistant	29200-92300	35900	54408	9568093779
62.	Ms. Anjali kumari	Personal Assistant	29200-92300	35900	53808	9105834404
63.	Bachi Singh Parihar	Daftari	29200-92300	40400	60788	9568499656
64.	Prem Singh Mehta	Daftari	25500-81100	35300	53106	9690057655
65.	Sundar Singh	Daftari	25500-81100	35300	53106	7409662665
66.	Jagdish Prasad	Daftari	25500-81100	34300	51786	9012814304
67.	Chandan Ram	Bundle Lifter	25500-81100	34300	51786	9627781448
68.	Ramesh Prasad	Bundle Lifter	25500-81100	34300	49136	9412908624
69.	Dleep Singh Bisht	Order Runner	25500-81100	34300	53006	8954738360
70.	Bhawan Singh Bisht	Order Runner	25500-81100	33300	48916	9410307877
71.	Anita Devi	Orderly	19900-63200	32000	47920	9639403228
72.	Ashok Kumar	Office Attendent	19900-63200	30200	45364	7500996674
73.	Santosh Matyani	Order Runner	19900-63200	32000	49240	9411123175
74.	Nirmal Kandpal	Order Runner	19900-63200	32000	49120	9759762577
75.	Arjun Singh	Order Runner	19900-63200	32000	47020	9410773082
76.	Prakesh singh Negi	Ameen Peon	19900-63200	30200	44464	9411091613
77.	Harish Chaubey	Orderly	19900-63200	32000	45820	9458368006
78.	Mahesh C. Kandpal	Order Runner	19900-63200	32000	49120	9675826384
79.	Govind Singh Rawat	Orderly	18000-56900	24200	34734	8193941468
80.	Richa Rawat	Office Attendent	18000-56900	19700	30444	6397329289
81.	Deepa Pujari	Office Attendent	18000-56900	19700	30144	8791293665
82.	Naveen Puri Goswami	Notice Server	18000-56900	19700	30444	8859350165
83.	Gokul Singh	Office Attendent	18000-56900	19700	30444	9675272985
84.	R. Singh Nagarkoti	Driver	44900-142400	44900	64458	9719459744
85.	Anand Singh Karki	Driver	44900-142400	44900	68958	9917751821
86.	Bhagwan Chaudhari	Sweeper Cum Farrash	8300 (Fix Pay)	-	-	-
87.	Sanjay Balmiki	Sweeper Cum Farrash	8300 (Fix Pay)	-	-	-
88.	Satish	Sweeper Cum Farrash	8300 (Fix Pay)	-	-	-
89.	Arjun Kumar	Sweeper Cum Farrash	8300 (Fix Pay)	-	-	-

वित्तीय वर्ष 2023-24,  
RTI Section4(1)(XI)

- 2014 - न्याय प्रशासन।  
105 - जिला एवं सत्र न्यायालय अधिष्ठान।  
03 - जिला एवं सत्र न्यायाधीश।

मद संख्या	कुल आवंटित बजट	व्यय की गई धनराशि	अवशेष धनराशि
01-वेतन	0	2,52,40,493 / -	-
02-मजदूरी	1,40,000 / -	1,34,396 / -	5,604 / -
03-मंहगाई भत्ता	0	96,33,439 / -	-
04-यात्रा भत्ता	4,20,000 / -	4,12,868 / -	7,132 / -
06-अन्य भत्ते	0	1,39,5883 / -	-
08-पारिश्रमिक	10,00,000 / -	5,17,494 / -	4,82,506 / -
10-प्रशिक्षण व्यय	10,000 / -	2,430 / -	7,570 / -
11-अनमन्यता सम्बन्धी व्यय	5,00,000 / -	50,394 / -	4,49,606 / -
20-लेखन सामग्री	3,00,000 / -	2,99,505 / -	495 / -
22-कार्यालय व्यय	5,00,000 / -	3,64,133 / -	1,35,867 / -
25-उपयोगिता बिलों का भुगतान	0	97,600 / -	-
26-कम्प्यूटर हार्डवेयर एवं सॉफ्टवेयर एवं अनुरक्षण	1,50,000 / -	1,49,949 / -	51 / -
29-गाड़ियों का संचालन अनुरक्षण एवं ईंधन आदि की खरीद	2,00,000 / -	52,257 / -	1,47,743 / -
30-अतिथ्य व्यय	20,000 / -	12,155 / -	7,845 / -
42-अन्य विभागीय व्यय	10,000 / -	720 / -	9,280 / -
51- अनुरक्षण	43,64,000 / -	43,64,000 / -	- (लोक निर्माण विभाग को हस्तगत किया गया)
53-वृहद निर्माण	43,91,000 / -	39,52,851 / -	4,38,149 / - (अवशेष धनराशि मा0 उच्च न्यायालय उत्तराखण्ड, नैनीताल को समर्पित की गई)

दिनांक-10.10.2023

वित्तीय वर्ष 2023-24,  
RTI Section4(1)(XI)

2014 - न्याय प्रशासन।  
108 - दण्ड न्यायालय अधिष्ठान।  
03 - जिला एवं सत्र न्यायाधीश।

मद संख्या	कुल आवंटित बजट	व्यय की गई धनराशि	अवशेष धनराशि
01-वेतन	0	62,99,660 / -	-
03-मंहगाई भत्ता	0	1,993,087 / -	-
04-यात्रा भत्ता	1,70,000 / -	0	1,70,000 / -
06-अन्य भत्ते	0	3,67,414 / -	-
10-प्रशिक्षण व्यय	5,000 / -	2,430 / -	2,570 / -
11-अनमन्यता सम्बन्धी व्यय	1,00,000 / -	82,351 / -	17,649 / -
20-लेखन सामग्री	20,000 / -	2,065 / -	17,935 / -
22-कार्यालय व्यय	30,000 / -	28,063 / -	1,937 / -
25-उपयोगिता बिलों का भुगतान	0	2,392 / -	-
26-कम्प्यूटर हार्डवेयर एवं सॉफ्टवेयर एवं अनुरक्षण	10,000 / -	0	10,000 / -
29-गाडियों का संचालन अनुरक्षण एवं ईंधन आदि की खरीद	1,00,000 / -	51,679 / -	48,321 / -
30-अतिथ्य व्यय	2,000 / -	0	2,000 / -
42-अन्य विभागीय व्यय	5,000 / -	0	5,000 / -

दिनांक-10.10.2023