

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

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

1. District Name: MATHURA	2. Treasury Name: MATHURA	3. Paybill Duration: 01-06-2020 to 30-06-20
4. Record Code: 101	5. Treasury Code: 0700	6. Bill Register Serial No: 0740310178
7. Voucher No: -	8. Voucher Date: -	9. Token No: 0720035720
10. Non Plan-Voted		
11. Head of Account (13 Digit Code) : 2014001050104		
Major Head : (2014) - ADMINISTRATION OF JUSTICE		
Minor Head : (105) - CIVIL AND SESSION COURTS		
Sub Head : (01) -		
12. Self DDO Code : 1317 Name and Designation : ANCHAL LAVANIA , SPECIAL JUDGE (POCSO) COURT NO-1		
13. Establishment DDO Code : 4031 DDO's Designation : DISTRICT JUDGE MATHURA		
Office : CIVIL COURT MTR(07201) Department : Subordinate Court		
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : District Funded
		17. Type Of Bill : P
		18. Bill No: 40

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	4183485	54010	54010	4129475
(03) - DA :	807495	88576	88576	718919
(06) - Allow :	416350	4400	4400	411950
(38) - IR :	186450	16203	16203	170247
(50) - DA Pay :	0	0	0	0
(55) - HRA :	18350	0	0	18350
(56) - CCA :	9900	0	0	9900
(57) - NPA :	0	0	0	0
(66) - Gross:			163189.00	
99 834200117010100 NEW PENSION SCHEME			14259.0	
6 801100107010100 INSURANCE OTHER THAN POLICE			120.0	
8 801100107020100 SAVING OTHER THAN POLICE			280.0	
25 865800112000000 INCOME TAX			30000.0	
(77) - Total Deductions :			44659	
(99) - Net Amount :			118530.00	
SBI AMOUNT :	118530.00	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	163189
Previous Month:->	1	0	0	0	163189

Signature (D.I)
Passed for Rs.118530 (Rs. One Lakh Eighteen Thousand Five Hundred Thirty One) Under Rs.118531 (Rs. One Lakh Eighteen Thousand Five Hundred Thirty One)
विशेष न्यायाधीश प्रकृति एव

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

Self Attested
Anchor
2/7/2020