

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

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

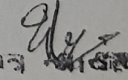
1. District Name: MAHOBA	2. Treasury Name: MAHOBA	3. Paybill Duration: 01-09-2021 To 30-09-2021
4. Record Code: 101	5. Treasury Code: 7100	6. Bill Register Serial No: 7140310267
7. Voucher No:	8. Voucher Date:	9. Token No: 7121031558
10. Non Plan-Voted      11. Head of Account (13 Digit Code) : 2014001051800		
Major Head : (2014) - ADMINISTRATION OF JUSTICE		
Minor Head : (105) - CIVIL AND SESSION COURTS		
Sub Head : (18) - Detailed Head : (00)		
12. Self DDO Code : 1092 Name and Designation : SHRI AVANISH KUMAR RAI , A.D.J.(PCSO ACT.)		
13. Establishment DDO Code : 4031 DDO's Designation : DISTRICT JUDGE MAHOBA		
Office : A.D.J. MAHOBA(07210) Department : Subordinate Court		
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : State Funded
		17. Type Of Bill : P
		18. Bill No : 1

**PRESENT STATUS OF BUDGET**

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	1200000	377160	54010	822840
(03) - DA :	420000	645547	102079	-225547
(06) - Allow :	150000	54869	5400	95131
(38) - IR :	300000	113148	16203	186852
(50) - DA Pay :	0	0	0	0
(55) - HRA :	150000	130400	0	19600
(56) - CCA :	0	0	0	0
(57) - NPA :	0	0	0	0
(66) - Gross:			177692.00	
99	834200117010100	NEW PENSION SCHEME	15609.0	
6	801100107010100	INSURANCE OTHER THAN POLICE	120.0	
8	801100107020100	SAVING OTHER THAN POLICE	280.0	
25	865800112000000	INCOME TAX	10000.0	
(77) - Total Deductions :			26009	
<b>(99) - Net Amount :</b>			<b>151683.00</b>	

SBI AMOUNT : 151683.00      NON SBI AMOUNT : 0.00      DRAFT AMOUNT : 0.00

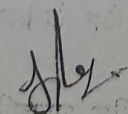
	Total No Employees	New Employees	Transferred Employees	Retired Employees	Gross
Current Month:->	1	0	0	0	177692
Previous Month:->	1	0	0	0	177692

  
 D.D.O.  
 Passed for Rs.151683 ( Rs. One Lakh Fifty One Thousand Six Hundred Eighty Three Only)  
 Under Rs.151684 ( Rs. One Lakh Fifty One Thousand Six Hundred Eighty Four Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

  
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