

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

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

1. District Name: AYODHYA	2. Treasury Name: AYODHYA	3. Paybill Duration: 01-10-2020 To 31-10-2020
4. Record Code: 101	5. Treasury Code: 4900	6. Bill Register Serial No: 4940310466
7. Voucher No:	8. Voucher Date:	9. Token No: 4920039804
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 : 1675 Name and Designation : SATISH KUMAR TRIPATHI , A.D.J. AYODHYA		
13. Establishment DDO Code : 4031 DDO's Designation : SPL.JUDGE E.C.ACT FOR D.J. AYODHYA		
Office : DISTT COURT FAIZABAD(08303) Department : High Court		
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : State Funded
		17. Type Of Bill : P
		18. Bill No : 48

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)	
(01) - Pay :	151000000	69077354	52780	81922646	
(03) - DA :	37538000	23453475	86559	14084525	
(06) - Allow :	2300000	810733	4400	1489267	
(38) - IR :	6000000	2336744	15834	3663256	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	9100000	2982573	0	6117427	
(56) - CCA :	910000	48183	0	861817	
(57) - NPA :	0	0	0	0	
(66) - Gross:			159573.00		
99	834200117010100 NEW PENSION SCHEME		13934.0		
6	801100107010100 INSURANCE OTHER THAN POLICE		120.0		
8	801100107020100 SAVING OTHER THAN POLICE		280.0		
25	865800112000000 INCOME TAX		15000.0		
(77) - Total Deductions :			29334		
(99) - Net Amount :			130239.00		
SBI AMOUNT :	130239.00	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	159573
Previous Month:->	1	0	0	0	159573

Signature D.D.O.

Passed for Rs.130239 (Rs. One Lakh Thirty Thousand Two Hundred Thirty Nine Only)
Under Rs.130240 (Rs. One Lakh Thirty Thousand Two Hundred Forty Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

Self Attested
[Signature]
25-9-2022