

**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: 01-03-2022 To 31-03-2022
4. Record Code: 101	5. Treasury Code: 4900	6. Bill Register Serial No: 4940310036
7. Voucher No: A20140021	8. Voucher Date: 07-APR-2022	9. Token No: 4922103697
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	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget	
	(a)	(b)	(c)	(a-b)	
(01) - Pay :	0	9818981	54010	-9818981	
(03) - DA :	0	4784858	105860	-4784858	
(06) - Allow :	0	104499	4400	-104499	
(38) - IR :	0	327876	16203	-327876	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	0	357540	0	-357540	
(56) - CCA :	0	0	0	0	
(57) - NPA :	0	0	0	0	
(66) - Gross:			180473.00		
99	834200117010100	NEW PENSION SCHEME	15987.0		
6	801100107010100	INSURANCE OTHER THAN POLICE	120.0		
8	801100107020100	SAVING OTHER THAN POLICE	280.0		
25	865800112000000	INCOME TAX	25000.0		
(77) - Total Deductions :			41387		
<b>(99) - Net Amount :</b>			<b>139086.00</b>		
SBI AMOUNT :	139086.00	NON SBI AMOUNT :	0.00	DRAFT AMOUNT :	0.00
	<b>Total No Employees</b>	<b>New Employees</b>	<b>Transferred Employees</b>	<b>Retired Employees</b>	<b>Gross</b>
Current Month:->	1	0	0	0	180473
Previous Month:->	1	0	0	0	180473

Signature D.D.O.

Passed for Rs.139086 ( Rs. One Lakh Thirty Nine Thousand Eighty Six Only)  
Under Rs.139087 ( Rs. One Lakh Thirty Nine Thousand Eighty Seven Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

*Self Attested*  
*[Signature]*  
25-04-2022