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

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

District Name: BAREILLY
 District Code: 101
 District Officer No:
 Plan-Voted
 Major Head : (2014) - ADMINISTRATION OF JUSTICE
 Minor Head : (105) - CIVIL AND SESSION COURTS
 Sub Head : (03) - Detailed Head : (00)
 Self DDO Code : 1547 Name and Designation : UMESH YADAV, CIVIL JUDGE
 Establishment DDO Code : 4031 DDO's Designation : ZILA JUDGE BAREILLY,
 Office : JUDGES DISTRICT COURT BAREILLY(08301) Department : High Court
 Grant No. : 042
 2. Treasury Name: BAREILLY
 5. Treasury Code: 1100
 8. Voucher Date:
 11. Head of Account (13 Digit Code) : 2014001050300
 3. Paybill Duration: 01-11-2020 To 30-11-2020
 6. Bill Register Serial No: 1140310874
 9. Voucher No: 1120086398
 15. Source Name : Consolidated
 16. Sector Name : District Funded
 17. Type Of Bill : P
 18. Bill No : 16

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
Pay :	156000000	110081020	43490	45918980
DA :	52525000	36191026	71652	16333974
Allow :	3862000	2015371	3550	1846629
AR :	9000000	3576786	13107	5423214
DA Pay :	0	0	0	0
HRA :	9400000	9621859	0	-221859
CCA :	940000	102203	0	837797
NPA :	0	0	0	0
Gross :			131999.00	
834200117010100 NEW PENSION SCHEME			11534.0	
801100107010100 INSURANCE OTHER THAN POLICE			120.0	
801100107020100 SAVING OTHER THAN POLICE			280.0	
865800112000000 INCOME TAX			15000.0	
(77) - Total Deductions :			26934	
(99) - Net Amount :			105065.00	

NET AMOUNT : 105065.00 NON SBI ACCOUNT : 0.00 DRAFT AMOUNT : 0.00

	Total No Employees	New Employees	Transferred Employees	Retired Employees	Gross
Current Month:->	1	0	0	0	131999
Previous Month:->	1	0	0	0	131999

Umesh

Signature(BPA)

Signature(A/O)

Umesh
Signature D.D.O.

Passed for Rs.105065 (Rs. One Lakh Five Thousand Sixty Five Only)

Under Rs.105066 (Rs. One Lakh Five Thousand Sixty Six Only)

Addr. Civil Judge (S.D.) 07/

A.C.J.M. Bareilly

Signature(TO/STO/CTO)