

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

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

1. District Name: KANPURDEHAT	2. Treasury Name: KANPURDEHAT	3. Paybill Duration: 01-02-2021 To 28-02-2021
4. Record Code: 101	5. Treasury Code: 6200	6. Bill Register Serial No: 6240310796
7. Voucher No:	8. Voucher Date:	9. Token No: 6221026764
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 : 1095 Name and Designation : SHAILENDRA KUMAR VERMA , A.D.J. 14		
13. Establishment DDO Code : 4031 DDO's Designation : DISTRICT JUDGE KANPUR DEHAT		
Office : DISTRICT JUDGE(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 : 24

636
~~28.2.21~~

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)	
(01) - Pay :	4183485	3725201	52780	458284	
(03) - DA :	2616515	3056065	86559	-439550	
(06) - Allow :	416350	221166	4400	195184	
(38) - IR :	500000	491079	15834	8921	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	65000	63987	0	1013	
(56) - CCA :	9900	0	0	9900	
(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			81600.0		
(77) - Total Deductions :			95934		
(99) - Net Amount :			63639.00		
SBI AMOUNT :	63639.00	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

Passed for Rs.63639 (Rs. Sixty Three Thousand Six Hundred Thirty Nine Only)
Under Rs.63640 (Rs. Sixty Three Thousand Six Hundred Forty Only)

Signature
28.2.21

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)