

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

O/C
Pay: 06/2023

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

1. District Name: PRAYAGRAJ-COLL 2. Treasury Name: PRAYAGRAJ-COLL 3. Paybill Duration: 01-06-2023 To 30-06-2023
4. Record Code: 101 5. Treasury Code: 2200 6. Bill Register Serial No: 2240080004
7. Voucher No: 8. Voucher Date: 9. Token No: 2223248395

10. Non Plan-Voted 11. Head of Account (13 Digit Code) : 2014001051600

Major Head : (2014) - ADMINISTRATION OF JUSTICE

Minor Head : (105) - CIVIL AND SESSION COURTS

Sub Head : (16) - Detailed Head : (00)

12. Self DDO Code : 1737 Name and Designation : RAM KESH , PRESIDING OFFICER

13. Establishment DDO Code : 4008 DDO's Designation : OFFICER-IN-CHARGE ACCOUNT(D.D.O.)DIST.JUDGE

Office : COMMERCIAL COURT ALLAHABAD(08308) Department : High 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 :	1400000	128900	64450	1271100
(03) - DA :	1400000	308074	142435	1091926
(06) - Allow :	50000	8800	4400	41200
(38) - IR :	280000	38670	19335	241330
(50) - DA Pay :	0	0	0	0
(55) - HRA :	140000	0	0	140000
(56) - CCA :	0	0	0	0
(57) - NPA :	0	0	0	0

(66) - Gross: 230620.00

2	800901101020000	GPF OTHER THAN CLASS IV	40000.0
6	801100107010100	INSURANCE OTHER THAN POLICE	120.0
8	801100107020100	SAVING OTHER THAN POLICE	280.0
25	865800112000000	INCOME TAX	40000.0

(77) - Total Deductions : 80400

(99) - Net Amount : 150220.00

SBI AMOUNT : 150220.00 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	230620
Previous Month:->	1	0	0	0	230620

Signature D.D.O.

Passed for Rs.150220 (Rs. One Lakh Fifty Thousand Two Hundred Twenty Only)
Under Rs.150221 (Rs. One Lakh Fifty Thousand Two Hundred Twenty One Only)



Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

Self Attested

[Handwritten Signature]

10.07.2023