

Bill No 193
8540310224
04.08.2023

VETAN DEYAK PRAPTRA
VITTIYA NIYAM SANGRAH, KHAND-5, BHAG-1
See Chapter 6 Para-108, Chapter 7 Para-131

District Name: SRAWASTI
Account Code: 101
Incher No:
Bill Plan-Voted
Major Head : (2014) - ADMINISTRATION OF JUSTICE
Minor Head : (100) - CRIMINAL COURTS
Sub Head : (03) - Detailed Head : (00)
IF DDO Code : 3217 Name and Designation : SRI ANIL KUMAR XII, CIVIL JUDGE (S.D)
Establishment DDO Code : 4031 DDO's Designation : D.J.SRAWASTI
Office : D J SRAWASTI(07201) Department : Subordinate Court
Grant No. : 042
11. Head of Account (13 Digit Code) : 2014001000300
2. Treasury Name: SRAWASTI
3. Paybill Duration: 01-07-2023 To 31-07-2023
4. Treasury Code: 8500
5. Treasury Code:
6. Bill Register Serial No: 8540310224
7. Voucher Date:
8. Token No: 8523116522
9. Type Of Bill : P
10. Bill No : 53
15. Source Name : Consolidated
16. Sector Name : State Funded

BUDGET STATUS OF BUDGET		17. Type Of Bill : P		18. Bill No : 53
Total Allotment	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget	
(a)	(b)	(c)	(a-b)	
Pay :	6940000			
JA :	1000000	132540	5307683	
Allow :	130000	55667	-155437	
R :	310000	3550	64410	
(A) Pay :	0	0	222463	
RA :	170000	0	0	
CA :	0	0	116240	
PA :	0	0	0	
Grant :		0	0	

80090101020000	GPY OTHER THAN CLASS IV	191757.00
801100107010100	INSURANCE OTHER THAN POLICE	20000.0
801100107020100	SAVING OTHER THAN POLICE	120.0
860800112000000	INCOME TAX	280.0
807000800050000	GOVT. VEHICLE RECOVERY	35000.0
		1000.0

(77) - Total Deductions : 56400
(99) - Net Amount : 135357.00

UNT : 0.00
NON SBI AMOUNT : 135357.00
DRAFT AMOUNT : 0.00

	Total No Employees	New Employees	Transferred Employees	Retired Employees	Gross
month:->	1	0	0	0	191757
month:->	1	0	0	0	164484

D.D.O
District Court
SRAWASTI

मुख्य न्यायिक मजिस्ट्रेट
Signature D.D.O.
श्याम सुभाष मिश्रा

Passed for Rs.135357 (Rs. One Lakh Thirty Five Thousand Three Hundred Fifty Seven Only)
Under Rs.135358 (Rs. One Lakh Thirty Five Thousand Three Hundred Fifty Eight Only)

(A) Signature(ATO) Signature(TO/STO/CTO)