

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

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

1. District Name: LUCKNOW-COLL	2. Treasury Name: LUCKNOW-COLL	3. Paybill Duration: 01-10-2023 To 31-10-2023
4. Record Code: 101	5. Treasury Code: 4300	6. Bill Register Serial No: 4340311523
7. Voucher No: A20140012	8. Voucher Date: 01-NOV-2023	9. Token No: 4323387932
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 : 5006 Name and Designation : SRI RAJNEESH MOHAN VERMA , ADJ		
13. Establishment DDO Code : 4031 DDO's Designation : APAR ZILA JUDGE KRTE ZILA NYAYADHISH		
Office : ZILA EVM SATRA NYAYALAYA LKO(08305) Department : High Court		
14. Grant No. : 042	15. Source Name : Consolidated	16. Sector Name : District Funded
		17. Type Of Bill : P
		18. Bill No : 45

**PRESENT STATUS OF BUDGET**

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	264770000	225639268	144840	39130732
(03) - DA :	123950000	122750381	60833	1199619
(06) - Allow :	5850000	5505588	4400	344412
(38) - IR :	4170000	3837476	0	332524
(50) - DA Pay :	0	0	0	0
(55) - HRA :	16460000	13874115	9840	2585885
(56) - CCA :	0	0	0	0
(57) - NPA :	0	0	0	0
<b>(66) - Gross:</b>			<b>219913.00</b>	
99      834200117010100 NEW PENSION SCHEME			20567.0	
6      801100107010100 INSURANCE OTHER THAN POLICE			120.0	
8      801100107020100 SAVING OTHER THAN POLICE			280.0	
25      865800112000000 INCOME TAX			30000.0	
<b>(77) - Total Deductions :</b>			<b>50967</b>	
<b>(99) - Net Amount :</b>			<b>168946.00</b>	

SBI AMOUNT :                      0.00                      NON SBI AMOUNT :                      168946.00                      DRAFT AMOUNT :                      0.00

	Total No Employees	New Employees	Transferred Employees	Retired Employees	Gross
Current Month:->	1	0	0	0	219913
Previous Month:->	1	0	0	0	219913

Signature D.D.O.

Passed for Rs.168946 ( Rs. One Lakh Sixty Eight Thousand Nine Hundred Fourty Six Only)  
Under Rs.168947 ( Rs. One Lakh Sixty Eight Thousand Nine Hundred Fourty Seven Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)