

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. Bill Date:	11-SEP-2023
4. Record Code:	101	5. Treasury Code:	4300	6. Bill Register Serial No:	4340311211
7. Voucher No:		8. Voucher Date:		9. Token No:	4323376645
10. 10. Non Plan - Voted	11. Head of Account (13 Digit Code) : 800000201000000				
Major Head : (8000) - CONTINGENCY FUND					
Minor Head : (201) - APPROPRIATIONS FROM CONSOLIDATED FUND					
Sub Head : (00) - 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					
Department : High Court					
14. Grant No. : PAC	15. Source Name: Contingency	16. Sector Name : District Funded	17. Type Of Bill : P		

PRESENT STATUS OF BUDGET

Total Allotment	Total Expenditure(Including This Bill)	Current Bill Expenditure	Remaining Budget
(a)	(b)	(c)	(a-b)
		415999.00	
(66) - Gross:			

OBJECT CODE	OBJECT NAME	AMOUNT
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NAME	HEAD CODE	AMOUNT
NEW PENSION SCHEME	834200117010100	41600
INCOME TAX	865800112000000	124800

(77) - Total Deductions :

166400

(99) - Net Amount :

249599.00

Signature D.D.O.

Passed for Rs.249599 (Rs. Two Lakh Fourty Nine Thousand Five Hundred Ninety Nine Only)

Under Rs.249600 (Rs. Two Lakh Fourty Nine Thousand Six Hundred Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)