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:	4340311212
7.Voucher No:		8.Voucher Date:		9.Token No:	4323376649

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 (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(66) - Gross:			1068099.00	

OBJECT CODE	OBJECT NAME	AMOUNT

NAME	HEAD CODE	AMOUNT
NEW PENSION SCHEME	834200117010100	102614
INCOME TAX	865800112000000	320430
(77) - Total Deductions :		423044
(99) - Net Amount :		**645055.00**

Signature D.D.O.

Passed for Rs.645055 (Rs. Six Lakh Fourty Five Thousand Fifty Five Only)

Under Rs.645056 (Rs. Six Lakh Fourty Five Thousand Fifty Six Only)

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