

VITTIYA NIYAM SANGRAH, KHAND-5, BHAG-1

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

1. District Name: BANDA 2. Treasury Name: BANDA 3. Paybill Duration: 01-12-2020 To
 4. Ord Code: 101 5. Treasury Code: 2600 6. Bill Register Serial No: 2640530040
 7. Voucher No: 8. Voucher Date: 9. Token No: 2620116273
 10. Plan-Voted 11. Head of Account (13 Digit Code): 3055008000300
 Major Head : (3055) - ROAD TRANSPORT
 Minor Head : (800) - -
 Sub Head : (03) - Detailed Head : (00)
 If DDO Code : 1030 Name and Designation : SRI DHARMENDRA KUMAR PANDEY , PRESIDING OFFICER
 Establishment DDO Code : 4053 DDO's Designation : PRESIDING OFFICER
 Office : PRESIDING OFFICER M A C T BANDA(02303) Department : Transport Department
 Grant No. : 043 15. Source Name : Consolidated 16. Sector Name : State 17. Type Of Bill : P 18. Bill No : 1

SENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
- Pay :	1306000	1128738	61690	177262
- DA :	1225000	966964	101172	258036
- Allow :	53000	39600	4400	13400
- IR :	300000	176883	18507	123117
- DA Pay :	0	0	0	0
- HRA :	80000	0	0	80000
- CCA :	5000	200	0	4800
- NPA :	0	0	0	0

(77) - Gross:			185769.00	
801100107010100 INSURANCE OTHER THAN POLICE			120.0	
801100107020100 SAVING OTHER THAN POLICE			280.0	
865800112000000 INCOME TAX			30000.0	
(77) - Total Deductions :			30400	
(99) - Net Amount :			155369.00	

BI AMOUNT : 155369.00 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	185769
Previous Month:->	1	0	0	0	185769

Passed for Rs.155369 (Rs. One Lakh Fifty Five Thousand Three Hundred Sixty Nine) Under Rs.155370 (Rs. One Lakh Fifty Five Thousand Three Hundred Seventy) (धर्मनंद कुमार पाण्डेय, सिविल इंजीनियर, मोटर वर्कशॉप तथा अधिकारक,)

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