

**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: 01-02-2021 To 28-02-2021  
 4. Record Code: 101  
 5. Treasury Code: 4300  
 6. Bill Register Serial No: 4340312144  
 7. Voucher No:  
 8. Voucher Date:  
 9. Token No: NOT Approved!!  
 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 : 1632 Name and Designation : SMT ANJU KANAUIYA , 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  
 17. Type Of Bill : P  
 18. Bill No : 44

**PRESENT STATUS OF BUDGET**

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)	
(01) - Pay :	278000000	246131072	55240	31868928	
(03) - DA :	83614000	79040550	90594	4573450	
(06) - Allow :	5749000	4018712	4400	1730288	
(38) - IR :	16000000	7599575	16572	8400425	
(50) - DA Pay :	0	0	0	0	
(55) - HRA :	19488000	19059715	0	428285	
(56) - CCA :	1670000	312723	0	1357277	
(57) - NPA :	0	0	0	0	
(66) - Gross:			166806.00		
99 834200117010100 NEW PENSION SCHEME			14583.0		
6 801100107010100 INSURANCE OTHER THAN POLICE			120.0		
8 801100107020100 SAVING OTHER THAN POLICE			280.0		
25 865800112000000 INCOME TAX			108356.0		
(77) - Total Deductions :			123339		
<b>(99) - Net Amount :</b>			<b>43467.00</b>		
SBI AMOUNT :	43467.00	NON SBI AMOUNT :	0.00	DRAFT AMOUNT :	0.00
	<b>Total No Employees</b>	<b>New Employees</b>	<b>Transferred Employees</b>	<b>Retired Employees</b>	<b>Gross</b>
Current Month:->	1	0	0	0	166806
Previous Month:->	1	0	0	0	166806

Signature D.D.O

Passed for Rs.43467 ( Rs. Fourty Three Thousand Four Hundred Sixty Seven On  
 Under Rs.43468 ( Rs. Fourty Three Thousand Four Hundred Sixty Eight On

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)