

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

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

|                                   |   |                                   |                      |                             |                          |
|-----------------------------------|---|-----------------------------------|----------------------|-----------------------------|--------------------------|
| 1. District Name:                 | GONDA   | 2. Treasury Name:                 | GONDA                | 3. Paybill Duration:        | 01-05-2024 To 31-05-2024 |
| 4. Record Code:                   | 101   | 5. Treasury Code:                 | 5000                 | 6. Bill Register Serial No: | 5040310182               |
| 7. Voucher No:                    |   | 8. Voucher Date:                  |                      | 9. Token No:                | 5024236521               |
| 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 : 1231          | Name and Designation : SMT. ANKITA SINGH-I, ADD. CIVIL JUDGE (SD) |                                   |                      |                             |                          |
| 13. Establishment DDO Code : 4031 | DDO's Designation : ZILA JUDGE GONDA                              |                                   |                      |                             |                          |
|                                   | Office : ZILA JUDGE GONDA(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 : 10            |                          |

**PRESENT STATUS OF BUDGET**

|                           | Total Allotment<br>(a) | Total Expenditure(Including This Bill)<br>(b) | Current Bill Expenditure<br>(c) | Remaining Budget<br>(a-b) |        |
|---------------------------|------------------------|---|---------------------------------|---------------------------|--------|
| (01) - Pay :              | 142100000              | 22606181                                      | 111000                          | 119493819                 |        |
| (03) - DA :               | 66500000               | 11535371                                      | 55500                           | 54964629                  |        |
| (06) - Allow :            | 2840000                | 867263  | 29800                           | 1972737                   |        |
| (38) - IR :               | 0                      | 0   | 0                               | 0                         |        |
| (50) - DA Pay :           | 0                      | 0   | 0                               | 0                         |        |
| (55) - HRA :              | 5100000                | 624600  | 0                               | 4475400                   |        |
| (56) - CCA :              | 0                      | 0   | 0                               | 0                         |        |
| (57) - NPA :              | 0                      | 0   | 0                               | 0                         |        |
| (66) - Gross:             |                        |   | 196300.00                       |                           |        |
| 99                        | 834200117010100        | NEW PENSION SCHEME                            | 16650.0                         |                           |        |
| 6                         | 801100107010100        | INSURANCE OTHER THAN POLICE                   | 120.0                           |                           |        |
| 8                         | 801100107020100        | SAVING OTHER THAN POLICE                      | 280.0                           |                           |        |
| 25                        | 865800112000000        | INCOME TAX                                    | 30000.0                         |                           |        |
| (77) - Total Deductions : |                        |   | 47050                           |                           |        |
| (99) - Net Amount :       |                        |   | 149250.00                       |                           |        |
| SBI AMOUNT :              | 149250.00              | 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                         | 196300 |
| Previous Month:->         | 1                      | 0   | 0                               | 0                         | 175550 |

Signature (B.D.O.)  
 Passed for Rs.149250 ( Rs. One Lakh Fourty Nine Thousand Two Hundred Fifty Only)  
 Under Rs.149251 ( Rs. One Lakh Fourty Nine Thousand Two Hundred Fifty One Only)  
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Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)