

Objection of Bill Passing When Add Other Deduction with FVC Bill

when at treasury level in rajkosh bill entry side error show in book transfer:5003: Budget Head Not Found in Below Region

always select NA for other deduction

ADD Deduction

Select Payid: Other
BudgetHead: 0040001020100
ObjectHead: 00
PlanNonPlan: Plan NonPlan NA
VotedCharged: Charged Voted NA
TIN/PDAccount No.:
Amount: 5000
Submit Exit

InVoice No.	Sanction No.	Invoice Date	Net Amount	Gross Amount	
123	012	03/11/2014	5000.00	5000.00	Delete Add Deduction

Integrated Financial Management System

Home Financial Year: 2014-2015 Welcome : NMISHRA Date: 24/11/2014 Treasury Name: KOTA [HideHeader] Logout

Token > Audit > Authorization > Cheque Print > Receipt > Interface > Reports > System Admin > Help >

Bill-Entry

[Heads for Bill..?](#)

Token No: 33484 Ref No: 5667654

Audit Date	24/11/2014	D.D.O Bill No	170
DDO Name	9359-XEN PHED CITY DIV.I KOTA	D.D.O Bill Date	21/10/2014
Office Id	9359	Pay Month	October
Bank	--Select Bank--	Pay Year	2014
Bill Type	Fully Vouched Contingent Bill	Bill SubType	1-General F.V.C. Bill
DetailHead	2215-01-101-10-00	Cheque/ECS/N.A.	<input type="radio"/> Cheque <input checked="" type="radio"/> ECS <input type="radio"/> N.A.
Object Head	41-Contractual Expenses	Mode of Payment	<input checked="" type="radio"/> Cross <input type="radio"/> A/c. Payee <input type="radio"/> Cash <input type="radio"/> N.A.
Plan/Non Plan	<input type="radio"/> Plan <input checked="" type="radio"/> Non Plan <input type="radio"/> CBS <input type="radio"/> N.A.	Cheque Date	
Voted/Charged	<input checked="" type="radio"/> Voted <input type="radio"/> Charged <input type="radio"/> N.A.	Division	
AIS/GNG	<input type="radio"/> AIS <input checked="" type="radio"/> Gazt. and Non Gazt. <input type="radio"/> N.A.	Gross Amount (A)	53339.00 Head Gross:- 53339.00
Balance Budget(₹)		Net Amount (B)	46261.00
		(A) - (B)₹	7078

5003: BudgetHead not Found in below region

Other BT Details

Detail Head	Object Head	Division	Plan/Non Plan	Voted/Charge	PD A/C No.	Amount
0230008000600	00	0	A	A	0	533.00
8443001030000	00	0	N	V	0	5334.00
8658001120000	00	0	A	A	0	1211.00
Total						7078.00

Save Save with Objection Reset

At Deduction side In FVC Bill Process at Paymanager Plz Select N.A. otherwise bill not pass at treasury level