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
**Integrated Financial Management System**

**Bill-Entry**

<table>
<thead>
<tr>
<th>Head for Bill..?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Token No: 33484 Ref No: 5667654</td>
</tr>
</tbody>
</table>

- **Audit Date**: 24/11/2014
- **DDO Name**: 9359-XEN PHED CITY DIVI KOTA
- **Office Id**: 9359
- **Bank**: —Select Bank—
- **Pay Month**: October
- **Pay Year**: 2014
- **Cheque/ECS/N.A.**: Cheque/ECS/N.A.
- **Mode of Payment**: Cross/A/C Payee
- **Cheque Date**: —
- **Division**: —
- **Gross Amount**: 53339.00
- **Net Amount**: 46261.00

**Balance Budget**: 7078

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