

HIGH COURT LEGAL SERVICES COMMITTEE, BILASPUR

Income-Expenditure Statement Summary

For the Period of 01-04-2020 to 31-03-2021

Particulars	NON-PLAN	PLAN						GRAND TOTAL (B+I)
	Direct Grant In-Aid	29-2235 GEN/OBC	41-2235 ST	64-2235 SC	NALSA	Court Cost	TOTAL (C to H)	
A	B	C	D	E	G	H	I	J
Opening Balance (01.04.2020)	110121	373	806	7283.5	147378	2619548.47	2775388.97	2885509.97
Receipts (01.04.2020 to 31.03.2021)	0	125000	100000	50000	1100000	20050	1395050	1395050
TOTAL	110121	125373	100806	57283.5	1247378	2639598.47	4170438.97	4280559.97
Expenditure (01.04.2020 to 31.03.2021)	0	94499	5950	13229	957160	254903	1325741	1325741
Closing Balance (31.03.2021)	110121	30874	94856	44054.5	290218	2384695.47	2844697.97	2954818.97