

HIGH COURT LEGAL SERVICES COMMITTEE, BILASPUR

Income-Expenditure Statement Summary

For the Period of 01-04-2022 to 31-03-2023

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 (01.04.2022)	110121	184	8	8.5	12	1692329.47	1692541.97	1802662.97
Receipts (01.04.2022 to 31.03.2023)		210000	200000	190000	1200000	112658	1912658	1912658
TOTAL	110121	210184	200008	190008.5	1200012	1804987.47	3605199.97	3715320.97
Expenditure (01.04.2022 to 31.03.2023)	0	210184	199977	189807	1199992	1173285	2973245	2973245
Closing Balance (31.03.2023)	110121	0	31	201.5	20	631702.47	631954.97	742075.97