

30307081100127

View Contingent Bill

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Disbursement Type* Bill Type*

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment*

Segment* Sub Field*

Field*

Functionary*

Sanction By* Sanctioned On *

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Reference JV

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	3669	Click
Gross			3669	

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions	0
Net Payable	3669

Net Payable in words

* - Mandatory Fields

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