

30307081000307

View Contingent Bill

Help

Disbursement Type* Bill Type*

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment*

Segment* Sub Field*

Field*

Functionary* Sanctioned On *

Sanction By*

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES, WAGES AND BONUS	2177	Click

Gross		2177
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Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions		0
Net Payable		2177

Net Payable in words

*- Mandatory Fields

