

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

Reference JV SubLedger Type

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101038	CONSOLIDATED SALARY GR D - CONTRACT EMPLOYEES	4158	Click
Gross			4158	
Deductions				
Account Code	Account Head	Amount	Details	
		0	Click	
Deductions			0	

Health Department circle No. VII

functioned over time worked Sunday & Holiday
of circle No. VII for the month of December-2007

① Sr Rajpal Srasth Ram Shal RMR HL

~~scribble~~

ajp
50/11/08

Signature
|||

Signature
50/11/08

Signature
50/11/08


Health Department circle No VII


Recovery Schedule of Benevolent fund
in respect of Health Department for
the month of December 2007 circle No VII

<u>S No</u>	<u>Name</u>	<u>Father's Name</u>	<u>Dist</u>	<u>Amount</u>
1.	Sh. Rajpal	Sh. Ram Phal	Rmrkr	Rs 45-00

/

Total Rs 45-00


Sanitary Inspector (C-2) 108


Accountant (Health Ground)

