

View Contingent Bill

Help

Disbursement Type\*  Bill Type\*

Reference Number for Cash Branch

Fund\*  Bill Date\*

Segment\*  Sub Segment

Field\*  Sub Field\*

Functionary\*

Sanction By\*  Sanctioned On\*

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
	3202011	STG.OF ANTI MALARIA OPERATION	1471	Click
<b>Gross</b>			1471	

Account Code	Account Head	Amount	Details
		0	Click

<b>Deductions</b>	0
<b>Net Payable</b>	1471

Net Payable in words

Payable To \*

\* - Mandatory Fields

The entry in ECR at Page 4 & pay order <sup>new</sup> at P-7 has not been made in April 08 and this one can be passed.

AAO (PH)

14-8-08 A-11

A may please be seen. This bill was secured last Jan Circle has pass April paid & passed A in July pl.

AAO (PH)

The Bill No. CMO III for the month of April. The Bill was not counted. The Bill was in pending. The Bill of April is entered in month of April. Entered in July. Submitter be return. Entered in April 08 has still not been made at P-7. The ECR. P-7. 14/8/08

C.No - III LIST Land S.No. C

LIST of Land Sabai Karam Chast C.No - III for the  
 April 2008  
 month of APRIL - 2008

S.No	Name of Father's Name	RS.-P.
1	Sh Rajesh S.B.S. Baljeet	45=00
2	Sh Raju S.B.S. Mohan	45=00
3	Neeraj S.B.S. Rajender	45=00
<u>Total RS.</u>		<u>90=00</u>

*[Signature]*  
 3/3/08

