

Appoint- 3030208/000123

View Contingent Bill

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

Final Approved By Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head
Public Health	2101000	SALARIES, WAGES AND BONUS

Deductions		
Account Code	Account Head	
2102021	CONTRIBUTION TO BENOVALENT FUND	180

Deductions	[
Net Payable	[

Net Payable in words

*- Mandatory Fields