

**View Contingent Bill**

Disbursement Type\* Cash  
 Reference Number for Cash Branch 303090 800036 ✓  
 Fund\* NDMC Municipal General Fund  
 Segment\* GENERAL FUND  
 Field\* PUBLIC HEALTH & COMMUNITY BRANCH  
 Functionary\* NDMC  
 Sanction By\* CHAIRPERSON

Bill Type\* Petty Cash

Bill Date\* 11/09/2007  
 Sub Segment\* CASH  
 Sub Field\* PUBLIC HEALTH

Sanctioned On \* 24/02/2007

Sanction Details PAYMENT TO TME WORKERS C.NO. VII

Created By dharan  
 Confirmed By  
 Final Approved By

Verified By  
 Approved By  
 Bill Status CREATED

Narration PAYMENT TO RMR WORKERS C.NO. VII

Remarks

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

**Deductions**

Account Code	Account Head

Deductions

Net Payable

Two Thousand

Net Payable in words

\* - Mandatory Fields

Back Modify

**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

<b>Deductions</b>	
<b>Net Payable</b>	

Net Payable in words

\*- Mandatory Fields

