

Contingent Bill Approved

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
	<input type="text" value="3202011"/>	<input type="text" value="STG.OF ANTI MALARIA OPERATION"/>	<input type="text" value="4454"/>	<input type="text" value="Click"/>
Gross			<input type="text" value="4454"/>	

Deductions			
Account Code	Account Head	Amount	Details
<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="Click"/>

Deductions	<input type="text" value="0"/>
Net Payable	<input type="text" value="4454"/>

Net Payable in words

Payable To *

* - Mandatory Fields

[Back](#) [Modify](#) [Print](#)

new

C.N. XII
List of R. on R S.K 4B.B.P Fund. for the month July 2008

name	spedhar name	Amount	RS.	RS.
①	sh. Vinod 90 per centi nity	45	—	5.70
②	sh. mahesh 90 swakar	45	—	—
3	sh. vidhya 90. Bawari	—	—	SK
		TOTAL =		90 = 100



