

103

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

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="3628"/>	<input type="text" value="Click"/>
Gross			<input type="text" value="3628"/>	

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="3628"/>

Net Payable in words

Fayable To *

*- Mandatory Fields

new

List of R.M.R S/B and U/B worker e-no 5

B/F - Rs. 45 person for the month of July - 2008.

① Sh. Dabir S/B Sh. Ram Lal ——— 45

② Sh. Anil Kumar S/B Sh. Lakshman ——— 45

Rs. - 90 only -

~~SI~~

SI - 5

Sh
1/8/08
AS

