

PAY Bill ARREARS Cheque Details

Bill No. :- 000131 **Bill Date :-** 07/09/2025
Bill Transit Register No. :- 05 **Transit Date :-** 30/09/2025
Grant Details :- 009:2202:01:106:01:031 3131 FOR SALARY ALLOWANCES TO GRANT-IN-AID PANCHAYAT

Party Cheque Details

Sr. No.	Payee Name	Cheque Name	Amount
1	PATEL INDIRABEN PURUSHOTTAMDAS	STATE BANK OF INDIA	1221399.00
Total Amount :			1221399.00