Implementation Support - Support #3842

abnormal bill in officer pay bill at DCA Khulna

04/21/2020 01:13 PM - Mossanna Argon

Status: Start date: New 04/21/2020 **Priority:** Normal Due date: % Done: Assignee: Mossanna Argon 0% Category: **Estimated time:** 0.00 hour Spent time: 0.00 hour Target version:

Description

Description of problems: Token no: 115339, in this pay Bill an officer of KMP submitted his pay Bill of march'2020. He got net pay Bill amount tk. 25950.00 accurately. But in his pay bill gross amount posted by system tk. 34033303.02 IN april'2020 there is no officer able to submit their pay Bill.

How it generates:

Solution: Problem send to sakib vai

Is there any need for development intervention? : Is there any need for capacity development ?:

Pay Point : DCA Khulna Comments if any.

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