

Co6number Co6date	Billid Billdate	Billdesc Billamount	Partyname	Co6status	Co7number Co6statusdate	Chequenum amount & Date
161000557 02-JUN-14	18674/34 30-MAY-14	A A S RRB/MUZAFFARPUR 4000000	ASSISTANT SECRETARY RAILWAY RECRUITMENT BOARD MUZAFFARPUR AC NO 10875804795 SBI MUZAFFARPUR	M	201416100162 02-JUN-14	854879 4000000 02-JUN-14
161000558 02-JUN-14	IMP/IPF/DOG 26-MAY-14	IMP BILL OF IPF/DOG/SPJ 19417	IPF SITAMARHI	M	201416100163 02-JUN-14	854884 19417 03-JUN-14
161000559 02-JUN-14	RRB/MFP/1217/05/2014-15 26-MAY-14	IMP BILL OF RRB/MFP 6509	RRB MUZAFFARPUR	M	201416100164 02-JUN-14	854890 6509 05-JUN-14
161000560 02-JUN-14	11/379/5/E 28-MAY-14	IMP BILL OF ADEN/1/DBG 6500	ADEN DBG	M	201416100164 02-JUN-14	854890 6500 05-JUN-14
161000561 02-JUN-14	215 20-MAY-14	SF SONIC BATTERY PO NO.5682/33 DT 23/04/2014 9100	MANZER BATTERY A/C NO 31190400000069	M	201416100166 03-JUN-14	854882 9100 03-JUN-14
161000562 02-JUN-14	1616 06-MAR-14	ROLLER BEARING PE PO NO.61/36 DT 05/02/2014 93713	MODERN BEARING AGENCY A/C NO.553044000435	M	201416100166 03-JUN-14	854882 93713 03-JUN-14
161000563 02-JUN-14	169 04-MAR-14	ORION 77-SOLVENT PO NO.73/40 DT 15/02/2014 93870	OLIVINE MERCANTILES PVT.LTD A/C NO.0100002100052652	M	201416100166 03-JUN-14	854882 93870 03-JUN-14
161000564 02-JUN-14	33 10-MAR-14	KORLON MATTRESS PO NO.5560/431 DT 04/03/2014 37318	NEW SHALIMAR A/ NO.0509250020431	M	201416100166 03-JUN-14	854882 37318 03-JUN-14
161000565 02-JUN-14	4A/14 10-APR-14	24 CORE FIBER TERMINATION BOX PO NO.5529/449 DT 12/03/2014 91500	MS SUNIL ENTERPRISES A/C NO 133605500586	M	201416100166 03-JUN-14	854882 91500 03-JUN-14
161000566 02-JUN-14	77832 25-MAY-14	TATA DOCOMO BILL PRIAD- 23/04/14TO22/05/14 15480	TATATELE SERVICES LTD AC NO 4016929-00-4 KOLKATA	M	201416100167 04-JUN-14	854885 15480 04-JUN-14
161000567 03-JUN-14	17386/61 30-MAY-14	TA ADVANCE OF SRI WASHIR AHMAD S.WALA/RPF/SPJ 18900	BASHIR AHMAD A/C NO-20924038708 ALLAHABAD BANK/SPJ	M	201416100165 03-JUN-14	854885 18900 04-JUN-14
161000568 03-JUN-14	17386/62 30-MAY-14	TA ADVANCE OF SRI KAMESHWAR PASWAN HC/RPF/SPJ 18900	SRI KAMESHWAR PASWAN A/C NO-20923948243 ALLAHABAD BANK/SPJ	M	201416100165 03-JUN-14	854885 18900 04-JUN-14
161000569 03-JUN-14	17386/63 30-MAY-14	TA ADVANCE OF SRI TIMBOO URAOW HC/RPF/SPJ 18900	Timboo Uran A/C NO-50159602967 ALLAHABAD BANK/SPJ	M	201416100165 03-JUN-14	854885 18900 04-JUN-14
161000570 03-JUN-14	PO NO 12555/12 23-MAY-14	IN F/O SRI R N RAI,SSE,W,SPJ AGAINST WORKING LUNCH FOR AEN MEETING 9975	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100168 04-JUN-14	854887 9975 04-JUN-14
161000571 03-JUN-14	17386/64 30-MAY-14	TA ADVANCE OF SRI HALAN BARLA ASI/RPF/SPJ 30600	HELAN BARLA A/C NO-5012202681-4 ALLAHABAD BANK/SPJ	M	201416100165 03-JUN-14	854885 30600 04-JUN-14
161000572 03-JUN-14	PO NO 18639/93 30-MAY-14	IN F/O SRI BIRENDRA MOHAN,DCM,SPJ AGAINST WORKING LUNCH FOR OFFICERS MEETING 1725	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100168 04-JUN-14	854887 1725 04-JUN-14

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161000573 03-JUN-14	PO NO 18639/92 29-MAY-14	IN F/O SRI U S JAISHWALACM,SPJ AGAINST WORKING LUNCH FOR OFFICERS MEETING 270	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100168 04-JUN-14	854887 270 04-JUN-14
161000574 03-JUN-14	PO NO 18639/94 30-MAY-14	IN F/O SRI U S JAISHWAL,ACM,SPJ AGAINST NEWS PAPAR 10000	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100168 04-JUN-14	854887 10000 04-JUN-14
161000575 03-JUN-14	8826	Salary Bill for 88/SPS1 & Bill Unit - 03-276 44/220205.R DT 30.05.2014		R		
161000576 04-JUN-14	N/17/1/SPJ/DSTE/W/52 21-MAY-14	IMP BILL OF DSTE/WORKS/SPJ 3438	DSTWORKS SPJ	M	201416100169 04-JUN-14	854890 3438 05-JUN-14
161000577 04-JUN-14	N/17/1/ASTE/W/SPJ/58 21-MAY-14	IMP BILL OF ASTE/WORKS/SPJ 3450	ASTWORKS/SPJ	M	201416100169 04-JUN-14	854890 3450 05-JUN-14
161000578 04-JUN-14	SG/NKE/ASTE/09 28-MAY-14	IMP BILL OF ASTE/NKE 10996	ASTENKE	M	201416100169 04-JUN-14	854890 10996 05-JUN-14
161000579 04-JUN-14	34/86/6/IMP/C&W/NKE 03-JUN-14	IMP BILL OF SSE/C&W/NKE 2000	SSE C W NKE	M	201416100169 04-JUN-14	854890 2000 05-JUN-14
161000580 04-JUN-14	MECH/301/SSE/LOCO/SPJ 30-MAY-14	IMP BILL OF SSE/LOCO/SPJ 14999	SSE LOCO SPJ	M	201416100169 04-JUN-14	854890 14999 05-JUN-14
161000581 05-JUN-14	1207/50/BUDGET/04 15-APR-14	LOA NO.N/16/19/UTS/EQUIP./DBG/SPJ/13 DT.07032014 11408	MS LDS INFRATECH PVT.LTD AC NO.441920110000144	M	201416100170 05-JUN-14	854892 188816 06-JUN-14
161000581 05-JUN-14	1207/50/BUDGET/04 15-APR-14	LOA NO.N/16/19/UTS/EQUIP./DBG/SPJ/13 DT.07032014 11408	MS LDS INFRATECH PVT.LTD AC NO.441920110000144	M	201416100170 05-JUN-14	854893 11408 06-JUN-14
161000581 05-JUN-14	1207/50/BUDGET/04 15-APR-14	LOA NO.N/16/19/UTS/EQUIP./DBG/SPJ/13 DT.07032014 188816	MS LDS INFRATECH PVT.LTD AC NO.441920110000144	M	201416100170 05-JUN-14	854892 188816 06-JUN-14
161000581 05-JUN-14	1207/50/BUDGET/04 15-APR-14	LOA NO.N/16/19/UTS/EQUIP./DBG/SPJ/13 DT.07032014 188816	MS LDS INFRATECH PVT.LTD AC NO.441920110000144	M	201416100170 05-JUN-14	854893 11408 06-JUN-14
161000582 05-JUN-14	IMP/MISC/SR DOM/SPJ 30-MAY-14	IMP BILL OF SR DOM/SPJ 9949	SRDOMSPJ	M	201416100171 05-JUN-14	854891 9949 05-JUN-14
161000583 05-JUN-14	11/393/6/E 04-JUN-14	IMP BILL OF ADEN/SPJ 5000	ADEN SPJ	M	201416100172 05-JUN-14	854890 5000 05-JUN-14
161000584 05-JUN-14	11/394/6/E 04-JUN-14	IMP BILL OF ADEN/11/DBG 4997	ADEN DBG	M	201416100172 05-JUN-14	854890 4997 05-JUN-14
161000585 05-JUN-14	PO NO 17386/65 05-JUN-14	IMP PO OF IPF/DOG 30000	IPF SITAMARHI	M	201416100174 06-JUN-14	854894 30000 06-JUN-14

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161000586 05-JUN-14	19/33/17/05/2014 24-MAY-14	CASH IMPEREST BILL OF DYCE/CON/II/SPJ 7500	DY CE CON 2	M	201416100173 05-JUN-14	854906 7500 12-JUN-14
161000587 06-JUN-14	157/12-13 18-MAR-13	SELING RING PO NO /.315 DT 28/02/2013 26339	MANISHA RUBBER ENTERPRISES A/C NO10595662440	M	201416100175 06-JUN-14	854895 26339 09-JUN-14
161000588 06-JUN-14	002 23-JAN-14	HAND OPERATED PO NO.59/112 DT 16/12/20113 33300	NATION ENTERPRISES A/C NO 914020005276572 AXIS BANK LTD	M	201416100175 06-JUN-14	854895 33300 09-JUN-14
161000589 06-JUN-14	45/12-13 27-FEB-13	O-100 VOLT PO NO.31/78 DT 22/09/2012 80371	HI-TECH ELECTRONICS A/C NO 31363743737 STATE BANK OF INDIA	M	201416100175 06-JUN-14	854895 80371 09-JUN-14
161000590 06-JUN-14	04 29-MAY-14	PVC INSULATED PO NO.5502/76 DT 22/05/2014 87000	ELECTRIC CENTRE A/C NO-30725236871,SBI MARWARI BR,SAMASTIPUR	M	201416100175 06-JUN-14	854895 87000 09-JUN-14
161000591 06-JUN-14	12 26-MAY-14	DECARATIVE PO NO.5575/51 DT 01/05/2014 64000	MAA ENTERPRISES A/C.NO-840600301000168 VIJAY BANK MUZAFFARPUR	M	201416100175 06-JUN-14	854895 64000 09-JUN-14
161000592 06-JUN-14	IMP/SS/VPH 30-MAY-14	IMP BILL OF SS/VPH 1983	SSVACHASPATINAGAR	M	201416100177 06-JUN-14	854897 1983 09-JUN-14
161000593 06-JUN-14	IMP/SS*/VKNR 30-MAY-14	IMP BILL OF SS/VKNR 1000	SS BALMIKINAGAR	M	201416100179 06-JUN-14	854897 1000 09-JUN-14
161000594 06-JUN-14	IMP/SS/MAHRAIL 30-MAY-14	IMP BILL OF SS/MAHRAIL 2000	SSMAHRAIL	M	201416100179 06-JUN-14	854897 2000 09-JUN-14
161000595 06-JUN-14	IMP/SS/KAMTAUL 30-MAY-14	IMP BILL OF SS/KAMTAUL 998	SSKAMTAUL	M	201416100177 06-JUN-14	854897 998 09-JUN-14
161000596 06-JUN-14	IMP/SS/JO GIAARA 30-MAY-14	IMP BILL OF SS/JO GIAARA 1545	SSJO GIARA	M	201416100177 06-JUN-14	854897 1545 09-JUN-14
161000597 06-JUN-14	IMP/SS/GGH 30-MAY-14	IMP BILL OF SS/GGH 1000	SSGHOGHARDIHA	M	201416100177 06-JUN-14	854897 1000 09-JUN-14
161000598 06-JUN-14	IMP/SS/BHAIROGANJ 30-MAY-14	IMP BILL OF SS/BHAIROGANJ 960	SS BHAIROGANJ	M	201416100179 06-JUN-14	854897 960 09-JUN-14
161000599 06-JUN-14	IMP/SS/KUMARBAGH 30-MAY-14	IMP BILL OF SS/KUMARBAGH 1600	SSCHAKIA	M	201416100178 06-JUN-14	854898 1600 09-JUN-14
161000600 06-JUN-14	IMP/SS/RUSHERAGHAT 30-MAY-14	IMP BILL OF SS/RUSHERAGHAT 2000	SS RUSERAGHAT	M	201416100177 06-JUN-14	854897 2000 09-JUN-14
161000601 06-JUN-14	IMP/SS/JJP 30-MAY-14	IMP BILL OF SS/JJP 2956	SSJHANJHARPUR	M	201416100177 06-JUN-14	854897 2956 09-JUN-14

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161000602 06-JUN-14	IMP/SS/TAMURIA 30-MAY-14	IMP BILL OF SS/TAMURIA 920	SSTAMURIA	M	201416100177 06-JUN-14	854897 920 09-JUN-14
161000603 06-JUN-14	IMP/SS/MGI 30-MAY-14	IMP BILL OF SS/MGI 980	SS/RJA	M	201416100178 06-JUN-14	854898 980 09-JUN-14
161000604 06-JUN-14	IMP/SS/RGH 30-MAY-14	IMP BILL OF SS/RGH 2000	SS/JNKR	M	201416100178 06-JUN-14	854898 2000 09-JUN-14
161000605 06-JUN-14	IMP/SS/DHANG 30-MAY-14	IMP BILL OF SS/DHANG 990	SS/NPV	M	201416100178 06-JUN-14	854898 990 09-JUN-14
161000606 06-JUN-14	IMP/SS/RIGA 30-MAY-14	IMP BILL OF SS/RIGA 888	SS/SLNA	M	201416100178 06-JUN-14	854898 888 09-JUN-14
161000607 06-JUN-14	IMP/SS/CAI 30-MAY-14	IMP BILL OF SS/CAI 990	SS/HYT	M	201416100178 06-JUN-14	854898 990 09-JUN-14
161000608 06-JUN-14	IMP/SS/BGDS 30-MAY-14	IMP BILL OF SS/BGDS 1000	SS/TB	M	201416100178 06-JUN-14	854898 1000 09-JUN-14
161000609 06-JUN-14	DCE/CON/IV/SPJ/IMP/1356 06-JUN-14	CASH IMPREST BILL OF DYCE/CON/IV/SPJ 10000	DY CE/CON/IV/SPJ	M	201416100176 06-JUN-14	854906 10000 12-JUN-14
161000610 09-JUN-14	MECH/301/IMP 05-JUN-14	IMP BILL OF SR DME/PETROL/SPJ 3926	SR DME SPJ	M	201416100185 09-JUN-14	854897 3926 09-JUN-14
161000611 09-JUN-14	34/301/41/ART/IMP/20 22-MAY-14	IMP BILL OF ADME/ART/SHC 3481	ADME C W SPJ	M	201416100185 09-JUN-14	854897 3481 09-JUN-14
161000612 09-JUN-14	301/41/SR DME/IMP/53/10 05-JUN-14	IMP BILL OF SR DME/C&W/SPJ 8081	SR DME SPJ	M	201416100185 09-JUN-14	854897 8081 09-JUN-14
161000613 09-JUN-14	IMP/SS/GARA 05-JUN-14	IMP BILL OF SS/GARA 1500	SSJHANJHARPUR	M	201416100186 09-JUN-14	854903 1500 11-JUN-14
161000614 09-JUN-14	IMP/SS/DUMRA 05-JUN-14	IMP BILL OF SS/DUMRA 1500	SSTAMURIA	M	201416100186 09-JUN-14	854903 1500 11-JUN-14
161000615 09-JUN-14	IMP/SS/BKF 05-JUN-14	IMP BILL OF SS/BHIKHANATHURI 1000	SS BHIKHANATHURI	M	201416100187 09-JUN-14	854906 1000 12-JUN-14
161000616 09-JUN-14	IMP/SS/GAUNAHA 05-JUN-14	IMP BILL OF SS/GAUNAHA 1000	SS GAUNAHA	M	201416100187 09-JUN-14	854906 1000 12-JUN-14
161000617 09-JUN-14	IMP/SS/KHARPOKHARA 05-JUN-14	IMP BILL OF SS/KHARPOKHARA 990	SS KHARPOKHARA	M	201416100187 09-JUN-14	854906 990 12-JUN-14

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161000618 09-JUN-14	IMP/SS/ADAPUR 05-JUN-14	IMP BILL OF SS/ADAPUR 2000	SSMOHMADPUR	M	201416100186 09-JUN-14	854903 2000 11-JUN-14
161000619 09-JUN-14	IMP/SS/GOKHULA 05-JUN-14	IMP BILL OF SS/GOKHULA 1357	SSLOHANAROAD	M	201416100186 09-JUN-14	854903 1357 11-JUN-14
161000620 09-JUN-14	IMP/SS/GEB 05-JUN-14	IMP BILL OF SS/GEB 1905	SSGARHBARUARI	M	201416100187 09-JUN-14	854906 1905 12-JUN-14
161000621 09-JUN-14	IMP/SS/PGC 05-JUN-14	IMP BILL OF SS/PGC 2000	SSSITAMARHI	M	201416100186 09-JUN-14	854903 2000 11-JUN-14
161000622 09-JUN-14	IMP/SS/MHP 05-JUN-14	IMP BILL OF SS/MHP 1431	SSMOHMADPUR	M	201416100187 09-JUN-14	854906 1431 12-JUN-14
161000623 09-JUN-14	IMP/SS/GOKHULA 05-JUN-14	IMP BILL OFSS/GOKHULA		R		
161000624 09-JUN-14	IMP/SS/KPB 05-JUN-14	IMP BILL OF SS/KPB		R		
161000625 09-JUN-14	R/SIG/CON/XP/06/35 06-JUN-14	CASH IMPREST BILL OF DT CSTE/CON/SPJ 4000	DSTE(CON)	M	201416100180 09-JUN-14	854906 4000 12-JUN-14
161000626 09-JUN-14	P.O NO. 259882 03-MAR-13	CONTIGENT BILL OF DY CE/CON/IV/SPJ 5000	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100181 09-JUN-14	854903 5000 11-JUN-14
161000627 09-JUN-14	P.O NO. 20394/60 29-APR-14	TA BILL OF SRIRAJESH PRASAD YADAV JE/SIG/SMI 7700	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100182 09-JUN-14	854903 7700 11-JUN-14
161000628 09-JUN-14	19374/75 09-JUN-14	PO IN F/O ASS COMM OF COMM TAX CST/MAY 2014 1325097	ASST,COMMISSIONER OF COMM.TAX/SAMASTIPUR A/C NO.30118773475	M	201416100183 09-JUN-14	854900 1325097 10-JUN-14
161000629 09-JUN-14	19374/73 05-JUN-14	PO IN F/O ASS COMM OF COMM TAX VAT /MAY 2014 2888907	ASST,COMMISSIONER OF COMM.TAX/SAMASTIPUR A/C NO.30118773475	M	201416100183 09-JUN-14	854900 2888907 10-JUN-14
161000630 09-JUN-14	46/710/3/E 21-MAR-14	TACROLIMUS 0.5MG&OTHERS 42436	MS SARASWATI ENTERPEISES ACNO.843977690 INDIAN BANK SAMASTIPUR	M	201416100184 09-JUN-14	854900 42436 10-JUN-14
161000631 09-JUN-14	46/711/3/E 31-MAR-14	TABS.NIKORANDIL 5MG 19800	MS SARASWATI ENTERPEISES ACNO.843977690 INDIAN BANK SAMASTIPUR	M	201416100184 09-JUN-14	854900 19800 10-JUN-14
161000632 09-JUN-14	15 22-MAY-14	REPAIRING OF TATA SUMO NO 33C 8068 3400	SATYANI AUTOMOBILES AC NO 1067102000001403	M	201416100188 10-JUN-14	854901 3400 11-JUN-14
161000633 09-JUN-14	849 19-MAY-14	PURCHASE FOR CARTIESE AT SHC,DBG,RXL AND JYG 10800	RAUSHAN RAJ COMPUTERS AC NO 31517564381	M	201416100188 10-JUN-14	854901 10800 11-JUN-14

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161000634 09-JUN-14	M/301/PANTRY CAR/DC/13 04-DEC-13	PERIOD FROM 24 2 13 TO 31 10 2013 28990	MS ROHAN HP GAS AGENCY AC NO 30333509845 SBI MITHANPURA MUZAFFARPUR	M	201416100188 10-JUN-14	854901 28990 11-JUN-14
161000635 09-JUN-14	PO NO 18639/95 03-JUN-14	IN F/O SRI U.S.JAISHWAL,ACM,SPJ AGAINST BREKFAST 540	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100189 10-JUN-14	854903 540 11-JUN-14
161000636 09-JUN-14	PO NO 12550/09 03-JUN-14	IN F/O SRI SHARAT CHANDRA,HINDI OFFICER,SPJ AGAINST STENO,SUPARVISER HINDI WORKSHOP 3012	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100189 10-JUN-14	854903 3012 11-JUN-14
161000637 09-JUN-14	PO NO 12543/91 28-MAY-14	IN F/O SRI SACHIDANAND CHOUDHARY,OS,DRM(P),SPJ AGAINST MEETING FOR BILL CLARK 630	DIVISIONAL CASHIER E-C RLY SAMASTIPUR	M	201416100189 10-JUN-14	854903 630 11-JUN-14
161000638 10-JUN-14	46/29/5/E 17-MAY-14	PATHOLOGICAL BILL 61062	CITY PATHLABS INDIA PVT LTD.A/CNO.603620110000436	M	201416100190 10-JUN-14	854901 61062 11-JUN-14
161000639 10-JUN-14	46/28/5/E 17-MAY-14	PATHOLOGICAL BILL 53725	CITY PATHLABS INDIA PVT LTD.A/CNO.603620110000436	M	201416100190 10-JUN-14	854901 53725 11-JUN-14
161000640 10-JUN-14	IMP/SS/JYG 28-MAY-14	IMP BILL OF SS/JYG 3000	SS JAYNAGAR	M	201416100191 11-JUN-14	854906 3000 12-JUN-14
161000641 10-JUN-14	IMP/SS/JUBBA SAHNI 28-MAY-14	IMP BILL OF SS/JUBBA SAHNI 2000	SS/MTR	M	201416100193 11-JUN-14	854907 2000 12-JUN-14
161000642 10-JUN-14	IMP/SS/BETTIAH/2/14 28-MAY-14	IMP BILL OF SS/BETTIAH 3969	SSBETIAH	M	201416100194 11-JUN-14	854906 3969 12-JUN-14
161000643 10-JUN-14	IMP/SS/MKPR/20/14 28-MAY-14	IMP BILL OF SS/MKPR 1589	SS MUKTAPUR	M	201416100191 11-JUN-14	854906 1589 12-JUN-14
161000644 10-JUN-14	IMP/SS/ARG 28-MAY-14	IMP BILL OF SS/ANGARGHAT 1515	SS ANGARGHAT	M	201416100191 11-JUN-14	854906 1515 12-JUN-14
161000645 10-JUN-14	IMP/SS/DBG/4/14 02-JUN-14	IMP BILL OF SS/DARBHANGA 3843	SSDARBHANGA	M	201416100194 11-JUN-14	854906 3843 12-JUN-14
161000646 10-JUN-14	M/301/41/IMP/C&W/JYG 05-JUN-14	IMP BILL OF SSE/C&W/JYG 4000	SSE JAYANAGAR	M	201416100194 11-JUN-14	854906 4000 12-JUN-14
161000647 10-JUN-14	IMP/SS/JYG/RUNNING ROOM 28-MAY-14	IMP BILL OF SS/JAINAGAR/RUNNING ROOM 5000	SS JAYNAGAR	M	201416100191 11-JUN-14	854906 5000 12-JUN-14
161000648 10-JUN-14	IMP/SS/HPO//6/14 28-MAY-14	IMP BILL OF SS/HASANPUR ROAD 2699	SS HASANPUR	M	201416100191 11-JUN-14	854906 2699 12-JUN-14

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161000649 10-JUN-14	IMP/SS/RAGHOPUR 05-JUN-14	IMP BILL OF SS/RAGHOPUR 1928	SSBAJPATTI	M	201416100193 11-JUN-14	854907 1928 12-JUN-14
161000650 10-JUN-14	IMP/SS/HARINAGAR 05-JUN-14	IMP BILL OF SS/HARINAGAR 1000	SS/SBV	M	201416100193 11-JUN-14	854907 1000 12-JUN-14
161000651 10-JUN-14	IMP/SS/LLP 05-JUN-14	IMP BILL OF SS/LLP 2000	SS/RGV	M	201416100193 11-JUN-14	854907 2000 12-JUN-14
161000652 10-JUN-14	IMP/SS/GRH 05-JUN-14	IMP BILL OF SS/GRH 2997	SSGHORASAHAN	M	201416100192 11-JUN-14	854906 2997 12-JUN-14
161000653 10-JUN-14	IMP/SS/SRGR 05-JUN-14	IMP BILL OF SS/SRGR 1991	SS SARAIGARH	M	201416100192 11-JUN-14	854906 1991 12-JUN-14
161000654 10-JUN-14	IMP/SS/RXL 05-JUN-14	IMP BILL OF SS/RXL 1506	SS RAXAUL	M	201416100192 11-JUN-14	854906 1506 12-JUN-14
161000655 10-JUN-14	IMP/SS/SATHI 05-JUN-14	IMP BILL OF SS/SATHI 1000	SS SATHI	M	201416100192 11-JUN-14	854906 1000 12-JUN-14

10 days bills total :

9825581

Total Bills received : 99

Total Bills Passed : 96

Total Bills Returned : 3

Total Bills Pending : 0

Total Amount Passed : 9625357