

| Co6number Co6date | Billid Billdate | Billdesc Billamount | Partyname | Co6status | Co7number Co6statusdate | Chequenum amount & Date |
|------------------------|---------------------------------------|---|--|-----------|----------------------------|--------------------------------|
| 161002214 01-OCT-13 | PO NO 20249/29 27-SEP-13 | IN F/O DISTT. SECRERARY,B.S AND G,SAMASTIPUR AGAINST GROUP AWARD 3000 | DISTRICT SECRETARY, B.S AND G,N.E RLY,SAMASTIPUR | M | 201316100643 01-OCT-13 | 854286 3000 03-OCT-13 |
| 161002215 01-OCT-13 | 11/2507/09/E 30-SEP-13 | SD REFUND DRM/TC/277 DT-14/1/11 85642 | KULPATI CONSTRUCTION PVT LTD AC NO .3101097870 CBI JHANJIHARPUR | M | 201316100642 01-OCT-13 | 854286 85642 03-OCT-13 |
| 161002216 01-OCT-13 | 18297/67 30-SEP-13 | SD REFUND 14690 | SACHINDRA ELECTRONICS A/CNO 31190200000160 BANK OF BARODA SAMASTIPUR | M | 201316100642 01-OCT-13 | 854286 14690 03-OCT-13 |
| 161002217 01-OCT-13 | 9893/41 27-SEP-13 | PO SRI S BHARIT CA AND 3 4000 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100644 01-OCT-13 | 854288 4000 03-OCT-13 |
| 161002218 01-OCT-13 | 12543/66 01-OCT-13 | PO SRI B K GOPTA COS SDPO SPJ AND 29 29000 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100644 01-OCT-13 | 854288 29000 03-OCT-13 |
| 161002219 02-OCT-13 | 19/38/RXL/77/09/2013 01-OCT-13 | CASH IMPR BILL OF DY CHIEF ENGINEER/CON/RXL 0 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100645 02-OCT-13 | 854293 0 07-OCT-13 |
| 161002220 02-OCT-13 | 19/33/132/09/2013 24-SEP-13 | CASH IMPREST BILL OF DY CE/CON/SPJ 7500 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100645 02-OCT-13 | 854293 7500 07-OCT-13 |
| 161002221 03-OCT-13 | P.O. NO.20394/33 01-OCT-13 | T.A. ADV IN F/O R.K. GAUR MCM/SPJ & 04 OTHERS STAFF OF S&T DEPTT 12000 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100646 03-OCT-13 | 854288 12000 03-OCT-13 |
| 161002222 03-OCT-13 | 569 02-AUG-13 | REPAIR KIT PO NO.191/0029 DT 7/05/2013 144435 | EASTERN PREECISION INDUSTRIES A/C NO.051202000004621 INDIAN OVERSEAS BANK | M | 201316100647 03-OCT-13 | 854286 144435 03-OCT-13 |
| 161002223 03-OCT-13 | M/321/14/STAFF CAR/PT.-I 21-SEP-13 | REPAIRING OF STAFF CAR NO B.R. 33E- 6406 (MEM.NO MECH/321/14/STAFF CAR/PT- I DT 19 09 2013 48514 | MS KIRLOSAR PERFECT SERVICE,AC NO 2100009680,PNBVARISHNAGAR,SAMASTIPUR | M | 201316100648 03-OCT-13 | 854289 48514 04-OCT-13 |
| 161002224 03-OCT-13 | SPJ/AD/IMP/SR DFM/SPJ 01-OCT-13 | IMP BILL OF SR DFM/SPJ 4485 | ADFM 1SR DFM | M | 201316100649 03-OCT-13 | 854294 4485 07-OCT-13 |
| 161002225 04-OCT-13 | 19374/45 03-OCT-13 | PO IN F/O ASST COMM OF COMM TAX CST SEPTEMBER 2013 1490867 | ASST,COMMISSIONER OF COMM.TAX/SAMASTIPUR A/C NO.30118773475 | M | 201316100650 04-OCT-13 | 854292 1490867 07-OCT-13 |
| 161002226 04-OCT-13 | 19374/46 03-OCT-13 | PO IN F/O ASST COMM OF COMM TAX VAT SEPTEMBER 2013 1558916 | ASST,COMMISSIONER OF COMM.TAX/SAMASTIPUR A/C NO.30118773475 | M | 201316100650 04-OCT-13 | 854292 1558916 07-OCT-13 |
| 161002227 04-OCT-13 | 06 03-OCT-13 | LAN EXTEN PO NO.5126/134 DT 08/07/2013 90000 | SHARMA ENTERPRISES A/C NO.6044838903 | M | 201316100655 07-OCT-13 | 854292 90000 07-OCT-13 |
| 161002228 04-OCT-13 | 31 23-SEP-13 | FAAM PO NO.5180/152 DT 16/07/2013 9460 | NEW SHALIMAR A/ NO.0509250020431 | M | 201316100655 07-OCT-13 | 854292 9460 07-OCT-13 |
| 161002229 04-OCT-13 | 39 23-SEP-13 | SUNIL CLOTH PO NO.5179/156 DT 16/07/2013 26700 | NEW SHALIMAR A/ NO.0509250020431 | M | 201316100655 07-OCT-13 | 854292 26700 07-OCT-13 |

| Co6number Co6date | Billid Billdate | Billdesc Billamount | Partyname | Co6status | Co7number Co6statusdate | Chequenumbr amount & Date |
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| 161002230 04-OCT-13 | PO NO.19555/29 04-OCT-13 | NPS CONTRIBUTION FOR THE MONTH OF SEPTEMBER 2013 9737112 | AXIS BANK-NPS TRUST ACCOUNT-A/C NO.2016641 | M | 201316100651 04-OCT-13 | 854290 9737112 04-OCT-13 |
| 161002231 04-OCT-13 | IMP/SS/HPO 22-SEP-13 | IMP BILL OF SS/HPO 2364 | SSBAJPATTI | M | 201316100654 04-OCT-13 | 854293 2364 07-OCT-13 |
| 161002232 04-OCT-13 | IMP/SS/JYG 13-SEP-13 | IMP BILL OF SS/JYG 2000 | SSCHAKIA | M | 201316100654 04-OCT-13 | 854293 2000 07-OCT-13 |
| 161002233 04-OCT-13 | IMP/SS/KANTI 16-SEP-13 | IMP BILL OF SS/KANTI 2000 | SSKANTI | M | 201316100653 04-OCT-13 | 854294 2000 07-OCT-13 |
| 161002234 04-OCT-13 | L/17/11/IC/464 01-OCT-13 | IMP BILL OF SR DEE/SPJ 21993 | SR.DEE/SPJ | M | 201316100654 04-OCT-13 | 854293 21993 07-OCT-13 |
| 161002235 04-OCT-13 | PONO 9728/51 25-SEP-13 | IMP PO OF XEN/BR/LINE/SPJ 2000 | DMO/NKE | M | 201316100654 04-OCT-13 | 854293 2000 07-OCT-13 |
| 161002236 04-OCT-13 | 46/229/09/E 10-SEP-13 | IMP BILL OF CMS/DRUG STORE/SPJ 28176 | SR DMOCMS | M | 201316100653 04-OCT-13 | 854294 28176 07-OCT-13 |
| 161002237 04-OCT-13 | 46/11-25/18/E 01-OCT-13 | IMP BILL OF CMS/FOGGING MACHINE/SPJ 5255 | ACMSCMS | M | 201316100653 04-OCT-13 | 854294 5255 07-OCT-13 |
| 161002238 04-OCT-13 | 11/2522/9/E 30-SEP-13 | IMP BILL OF AEN/SHC 7974 | ADEN SAHARSA | M | 201316100653 04-OCT-13 | 854294 7974 07-OCT-13 |
| 161002239 04-OCT-13 | N/17/1/DSTE/W/SPJ/45 24-SEP-13 | IMP BILL OF DSTE/W/SPJ 3274 | DSTWORKS | M | 201316100653 04-OCT-13 | 854294 3274 07-OCT-13 |
| 161002240 04-OCT-13 | SSE/C&W/SPJ 02-SEP-13 | IMP BILL OF SSE/C&W/SPJ 1734 | SSE C W SPJ | M | 201316100653 04-OCT-13 | 854294 1734 07-OCT-13 |
| 161002241 04-OCT-13 | RRB/MFP/1158/09/2013-14 25-SEP-13 | IMP BILL OF RRB/MFP 7000 | RRB MUZAFFARPUR | M | 201316100653 04-OCT-13 | 854294 7000 07-OCT-13 |
| 161002242 04-OCT-13 | IMP/DSC/SPJ 24-SEP-13 | IMP BILL OF DSC/RPF/SPJ 9518 | DSCDSC | M | 201316100653 04-OCT-13 | 854294 9518 07-OCT-13 |
| 161002243 04-OCT-13 | P/555/SDSO/JEEP RP. 04-OCT-13 | REPAIRING OF JEEP NO BR-33A-5730 UNDER SDSO/SPJ 64348 | YASH RAJ MOTORS A/CNO 911020026828467 | M | 201316100652 04-OCT-13 | 854292 64348 07-OCT-13 |
| 161002244 07-OCT-13 | 11/2524/10/E 01-OCT-13 | SD REFUND DRM/TC-457 DT-13/02/12 22174 | ADITYA KUMAR AC NO 484020110000009 BANK OF INDIA , SAMASTIPUR | M | 201316100658 07-OCT-13 | 854292 22174 07-OCT-13 |
| 161002245 07-OCT-13 | 11/2525/010/E 01-OCT-13 | SD REFUND DRM/TC-444 DT-03/07/13 23950 | ADITYA KUMAR AC NO 484020110000009 BANK OF INDIA , SAMASTIPUR | M | 201316100658 07-OCT-13 | 854292 23950 07-OCT-13 |

| Co6number Co6date | Billid Billdate | Billdesc Billamount | Partyname | Co6status | Co7number Co6statusdate | Chequenumbr amount & Date |
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| 161002246 07-OCT-13 | 0004/2013-14 24-SEP-13 | DUMRA CHAINAL BILL24/09/13-2014 21348 | AO/CASH/TDM/BSNL/MUZAFFARPUR | M | 201316100657 07-OCT-13 | 785965 21348 07-OCT-13 |
| 161002247 07-OCT-13 | 18297/66 30-SEP-13 | SD REFUND 17734 | NEW FRIEND AUTOMOBILE ENGG AC NO 841500301000048 VIJAYA BANK KASHIPUR SAMASTIPUR | M | 201316100658 07-OCT-13 | 854292 17734 07-OCT-13 |
| 161002248 07-OCT-13 | M/DSL/SPJ/LOCO SALVAGE 13-SEP-13 | SALVAGING OF LOCK COMPONANTS OF LOCO NO 18663 LIFTING OF COMPONANTS 330547 | MS KIRLOSKER PERFECT SERVIVE A/C NO- 3504002100009680 P.N.B WARISHNAGAR SAMASTIPUR | M | 201316100659 07-OCT-13 | 854292 330547 07-OCT-13 |
| 161002249 07-OCT-13 | PO NO 18639/31 23-SEP-13 | IN F/O NATIONAL INSURANCE COMPANY LIMITED,SAMASTIPUR 4746 | NATIONAL INSURANCE COMPANY LIMITED/SAMASTIPUR | M | 201316100660 07-OCT-13 | 854297 4746 08-OCT-13 |
| 161002250 07-OCT-13 | PO NO 11835/91 25-SEP-13 | IN F/O CHEIF MAITRON,SAMASTIPUR 4500 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100660 07-OCT-13 | 854298 4500 08-OCT-13 |
| 161002251 07-OCT-13 | PO NO 20247/73 01-OCT-13 | IN F/O DIVIONAL,R.P.F ASS./SPJ 3150 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100660 07-OCT-13 | 854298 3150 08-OCT-13 |
| 161002252 07-OCT-13 | PO NO 20247/72 01-OCT-13 | IN F/O E.C.R.K.U,SPJ 3150 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100660 07-OCT-13 | 854298 3150 08-OCT-13 |
| 161002253 07-OCT-13 | PO NO 20394/34 04-OCT-13 | IN F/O SRI BINDESHWAR PASWAN,COS,DSTE OFFICE,SPJ 5000 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100660 07-OCT-13 | 854298 5000 08-OCT-13 |
| 161002254 08-OCT-13 | 16 16-JUL-13 | HEAVY DUTY TROLL PO NO.180/50 DT 08/06/2013 26250 | SANGAM ENTERPRISES A/C NO.909859267 | M | 201316100663 09-OCT-13 | 854305 26250 09-OCT-13 |
| 161002255 08-OCT-13 | 39/2013-14 17-AUG-13 | CHAMFERING KIT PO NO.5151/54 DT 20/05/2013 10089 | RASHBEHARI GHOSE A/C NO 0068250200112 | M | 201316100663 09-OCT-13 | 854305 10089 09-OCT-13 |
| 161002256 08-OCT-13 | 2013-14/59 15-JUN-13 | INSULATED TERMINAL PO NO.20/07 DT 30/04/2013 4200 | MS T.K.ENTERPRISES A/CNO.691325110000002 | M | 201316100663 09-OCT-13 | 854305 4200 09-OCT-13 |
| 161002257 08-OCT-13 | 2013-14/98 11-SEP-13 | STOCK MATTE CLOTH PO NO.17/0017 DT 27/08/2013 95000 | MS T.K.ENTERPRISES A/CNO.691325110000002 | M | 201316100663 09-OCT-13 | 854305 95000 09-OCT-13 |
| 161002258 08-OCT-13 | 72/13-14 26-JUN-13 | QUICK CONNECT SOCKET PO NO.5381/24 DT 29/04/2013 63616 | PREMIER INDIA AGENCIES A/C NO 00502210000062 | M | 201316100664 09-OCT-13 | 854305 63616 09-OCT-13 |
| 161002259 08-OCT-13 | 73/13-14 26-JUN-13 | QUICK CANNNECT SOCKET PO NO.5382/25 DT 29/04/2013 43144 | PREMIER INDIA AGENCIES A/C NO 00502210000062 | M | 201316100664 09-OCT-13 | 854305 43144 09-OCT-13 |
| 161002260 08-OCT-13 | BSRTC/DBG/12/2012-13 18-JAN-13 | VEHICLE NO BR06P 055 9284 | DIVISIONAL MANAGER,BIHAR STATE ROAD TRANSPORT CORPORATION,DARBHANGA | M | 201316100662 09-OCT-13 | 854305 9284 09-OCT-13 |
| 161002261 08-OCT-13 | BSRTC/DBG/12/2012-13 28-FEB-13 | VEHICLE NO BR06P-0797 AGAINST MAGISTRATE TICKIET CHECKING 6973 | DIVISIONAL MANAGER,BIHAR STATE ROAD TRANSPORT CORPORATION,DARBHANGA | M | 201316100662 09-OCT-13 | 854305 6973 09-OCT-13 |

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| 161002262 08-OCT-13 | BSRTC/DBG/13/14/15 22-FEB-13 | VEHICLE NO BR06P-0797 AGAINST MAGISTRATE TICKIET CHECKING 18638 | DIVISIONAL MANAGER, BIHAR STATE ROAD TRANSPORT CORPORATION, DARBHANGA | M | 201316100662 09-OCT-13 | 854305 18638 09-OCT-13 |
| 161002263 08-OCT-13 | BSRTC/DBG/03/04/2012-13 17-MAY-13 | VEHICLE NO BR06P-0797 AGAINST MAGISTRATE TICKIET CHECKING 6526 | DIVISIONAL MANAGER, BIHAR STATE ROAD TRANSPORT CORPORATION, DARBHANGA | M | 201316100662 09-OCT-13 | 854305 6526 09-OCT-13 |
| 161002264 09-OCT-13 | 20252/43 01-OCT-13 | PO SRI P C PATAL DR DPO SPJ AND 14 15000 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100661 09-OCT-13 | 854309 15000 10-OCT-13 |
| 161002265 10-OCT-13 | 20249/31 08-OCT-13 | PO SRI S N CHOUDHARY OS SR DPO SPJ AND 8500 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100665 10-OCT-13 | 854309 8500 10-OCT-13 |
| 161002266 10-OCT-13 | 20249/32 08-OCT-13 | PO SRI PN JHA STENO DRM SPJ AND 5000 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100665 10-OCT-13 | 854309 5000 10-OCT-13 |
| 161002267 10-OCT-13 | PO N012543/67 09-OCT-13 | PO IN F/O LINA BENJAMIN SINDEY&OTHERS 109568 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100666 10-OCT-13 | 854309 109568 10-OCT-13 |
| 161002268 10-OCT-13 | PO NO 12543/68 09-OCT-13 | PO IN F/O KIRAN KUMARI 10160 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | M | 201316100666 10-OCT-13 | 854309 10160 10-OCT-13 |
| 161002269 10-OCT-13 | SSE/C&W/SPJ 30-SEP-13 | IMP BILL OF SSE/C&W/SPJ 3500 | SSE C W SPJ | C | 201316100671 10-OCT-13 | |
| 161002270 10-OCT-13 | P/57 04-OCT-13 | IMP BILL OF SR DPO/SPJ 3985 | SR DPO SPJ | C | 201316100671 10-OCT-13 | |
| 161002271 10-OCT-13 | MECH/301/C&W/13 01-OCT-13 | IMP BILL OF CDO/DBG 5752 | CDO DARBHANGA | C | 201316100671 10-OCT-13 | |
| 161002272 10-OCT-13 | 11/2526/10/E 04-OCT-13 | IMP BILL OF ATEN/SPJ 19972 | ATEN SPJ | C | 201316100671 10-OCT-13 | |
| 161002273 10-OCT-13 | 11/2554/10/E 07-OCT-13 | IMP BILL OF ADEN/11/DBG 5000 | ADEN DBG | C | 201316100671 10-OCT-13 | |
| 161002274 10-OCT-13 | IMP/SIB/SPJ 20-SEP-13 | IMP BILL OF SIB/SPJ 500 | INSP./SIB/SPJ | C | 201316100668 10-OCT-13 | |
| 161002275 10-OCT-13 | IMP/RPF POST/SPJ 09-SEP-13 | IMP BILL OF RPF POST/SPJ 1465 | INSPECTOR/RPF/SPJ | C | 201316100668 10-OCT-13 | |
| 161002276 10-OCT-13 | IMP/IPF/RXL 18-SEP-13 | IMP BILL OF IPF/RXL 2500 | IPF/RXL | C | 201316100668 10-OCT-13 | |
| 161002277 10-OCT-13 | IMP/CTNL/SPJ 26-SEP-13 | IMP BILL OF CTNL/SPJ 4900 | CTNL/SPJ | C | 201316100671 10-OCT-13 | |

| Co6number Co6date | Billid Billdate | Billdesc Billamount | Partyname | Co6status | Co7number Co6statusdate | Chequenumbr amount & Date |
|------------------------|------------------------------------|---|---|-----------|----------------------------|------------------------------|
| 161002278 10-OCT-13 | M/30/41/C&W/LOOSE/SPJ 04-OCT-13 | IMP BILL OF SSE/C&W/JYG 3505 | SSE JAYANAGAR | C | 201316100671 10-OCT-13 | |
| 161002279 10-OCT-13 | M/171/NKE 30-SEP-13 | IMP BILL OF AME/NKE 19100 | ADME NARKATIAGANJ | C | 201316100671 10-OCT-13 | |
| 161002280 10-OCT-13 | IMP/AME/C&W/SHC 12-SEP-13 | IMP BILL OF AME/C&W/SHC 3260 | AME SAHARSA | C | 201316100672 10-OCT-13 | |
| 161002281 10-OCT-13 | M/171/1/NKE 30-SEP-13 | IMP BILL OF AME/NKE 9400 | ADME NARKATIAGANJ | C | 201316100672 10-OCT-13 | |
| 161002282 10-OCT-13 | 11/2591/10/E 08-OCT-13 | IMP BILL OF SR DEN/SPL/SPJ 9999 | SR.DEN/SPL./SPJ | C | 201316100668 10-OCT-13 | |
| 161002283 10-OCT-13 | IMP/DMO/SHC 30-SEP-13 | IMP BILL OF SR DMO/SHC 681 | SR.DMO/SAHARSA | C | 201316100668 10-OCT-13 | |
| 161002284 10-OCT-13 | IMP/SR DMO/DBG 25-SEP-13 | IMP BILL OF SR DMO/DBG 765 | DMO/NKE | C | 201316100668 10-OCT-13 | |
| 161002285 10-OCT-13 | AHEAD/04/2013-14 23-SEP-13 | R R B /MFP BILL 1ST STAGE WRITTEN EXAMINATION FOR COMMERCIAL CLERK 563002 | AHEAD TECHONOLOGIES PVT LTD AC NO 2520201010635 | C | 201316100669 10-OCT-13 | |
| 161002286 10-OCT-13 | 3457 05-SEP-13 | BIGYAPAN BILL PRAKASH BIGYAPAN 413334 | PRAKKASH VIGYAAPAN AC N0-030605004178 ICICI BANK MUZAFFARPUR | C | 201316100669 10-OCT-13 | |
| 161002287 10-OCT-13 | 3476 11-SEP-13 | PRAKASH BIGYAPAN BILL R R B/MFP 447238 | PRAKKASH VIGYAAPAN AC N0-030605004178 ICICI BANK MUZAFFARPUR | C | 201316100669 10-OCT-13 | |
| 161002288 10-OCT-13 | SAM/451/W13 08-OCT-13 | H/39/13/QUOTATION/SPJ DT 8/9 04 2013 42316 | HEMANT KUMAR AC NO 3198255430 | C | 201316100667 10-OCT-13 | |
| 161002289 10-OCT-13 | 3411 14-AUG-13 | PRAKASH BIGYAPAN BILL R R B/MFP 1172536 | PRAKKASH VIGYAAPAN AC N0-030605004178 ICICI BANK MUZAFFARPUR | C | 201316100669 10-OCT-13 | |
| 161002290 10-OCT-13 | 145 26-SEP-13 | SUN ADVERTISING BILL R R B/MFP 1013856 | SUN ADS ADVERTISING AC N0 1624465382 CBI KALAMBAG ROAD MUZAFFARPUR | C | 201316100670 10-OCT-13 | |
| 161002291 10-OCT-13 | 144 26-SEP-13 | SUN ADVERTISING BILL R R B/MFP 555402 | SUN ADS ADVERTISING AC N0 1624465382 CBI KALAMBAG ROAD MUZAFFARPUR | C | 201316100670 10-OCT-13 | |
| 161002292 10-OCT-13 | 143 26-SEP-13 | SUN ADVERTISING BILL R R B/MFP 174626 | SUN ADS ADVERTISING AC N0 1624465382 CBI KALAMBAG ROAD MUZAFFARPUR | C | 201316100670 10-OCT-13 | |
| 161002293 10-OCT-13 | 18644/55 10-OCT-13 | PAY ORDER OF SRI KAMAL RAI OS OPERATING SPJ 1000 | DIVISIONAL CASHIER E-C RLY SAMASTIPUR | C | 201316100673 10-OCT-13 | |

INSTALLATION FOR : SPJ
SECTION : 161

EAST CENYRAL RAILWAY
10 DAYS REPORT

FROM : 01-OCT-13 TO : 10-OCT-13

REPORT ID : AFDAYS10_ALL
PAGE NO : 6
DATE : 11-OCT-13
TIME : 04:44:38 PM

10 days bills total : 18769798

Total Bills received : 80

Total Bills Passed : 55

Total Amount Passed : 14292204

Total Bills Returned : 0

Total Bills Pending : 25