

**E G A**

<b>Sno</b>	<b>CO6DATE</b>	<b>CO6NUMBER</b>	<b>PARTY</b>	<b>AMOUNT</b>	<b>CO7-NO</b>	<b>CO7-DATE</b>	<b>STATUS</b>
1	23-06-2022	4010622000117	SAL FOR JUN-2022 OF B.U. 011	495036	4010622700033	23-06-2022	CO7 generated
2	24-06-2022	4010622000118	SALARY BILL	250685	*	*	REGISTERED
3	24-06-2022	4010622000119	SALARY BILL	107742	*	*	REGISTERED
4	24-06-2022	4010622000120	SAL FOR JUN-2022 OF B.U. 011	3675024	4010622700034	26-06-2022	CO7 generated
5	24-06-2022	4010622000121	SAL FOR JUN-2022 OF B.U. 011	377834	4010622700034	26-06-2022	CO7 generated
6	24-06-2022	4010622000122	SAL FOR JUN-2022 OF B.U. 011	923502	4010622700034	26-06-2022	CO7 generated
7	24-06-2022	4010622000123	SAL FOR JUN-2022 OF B.U. 011	1142103	4010622700034	26-06-2022	CO7 generated

Dea ling Assista nt :Sr.S.O/

For FA and CAO, NE