

E N G A

Sno	CO6DATE	CO6NUMBER	PARTY	AMOUNT	CO7-NO	CO7-DATE	STATUS
1	21-11-2023	04010723001879	SUPPLEMENTARY BILL FOR BILLN	4487	04010723700393	23-11-2023	Abstract Prep
2	21-11-2023	04010723001880	SUPPLEMENTARY BILL FOR BILLN	10472	04010723700393	23-11-2023	Abstract Prep
3	21-11-2023	04010723001881	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700393	23-11-2023	Abstract Prep
4	21-11-2023	04010723001882	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700393	23-11-2023	Abstract Prep
5	21-11-2023	04010723001883	SUPPLEMENTARY BILL FOR BILLN	16455	04010723700393	23-11-2023	Abstract Prep
6	21-11-2023	04010723001884	SUPPLEMENTARY BILL FOR BILLN	1344	04010723700393	23-11-2023	Abstract Prep
7	21-11-2023	04010723001885	SUPPLEMENTARY BILL FOR BILLN	2992	04010723700393	23-11-2023	Abstract Prep
8	21-11-2023	04010723001886	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700393	23-11-2023	Abstract Prep
9	21-11-2023	04010723001887	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700393	23-11-2023	Abstract Prep
10	21-11-2023	04010723001888	SUPPLEMENTARY BILL FOR BILLN	13462	04010723700391	22-11-2023	Abstract Prep
11	21-11-2023	04010723001889	SUPPLEMENTARY BILL FOR BILLN	2992	04010723700391	22-11-2023	Abstract Prep
12	21-11-2023	04010723001890	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700391	22-11-2023	Abstract Prep
13	21-11-2023	04010723001891	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700391	22-11-2023	Abstract Prep
14	21-11-2023	04010723001892	SUPPLEMENTARY BILL FOR BILLN	13462	04010723700391	22-11-2023	Abstract Prep
15	21-11-2023	04010723001893	SUPPLEMENTARY BILL FOR BILLN	13462	04010723700391	22-11-2023	Abstract Prep
16	21-11-2023	04010723001894	SUPPLEMENTARY BILL FOR BILLN	10471	04010723700391	22-11-2023	Abstract Prep
17	21-11-2023	04010723001895	SUPPLEMENTARY BILL FOR BILLN	11966	04010723700391	22-11-2023	Abstract Prep
18	21-11-2023	04010723001896	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700391	22-11-2023	Abstract Prep
19	21-11-2023	04010723001897	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700391	22-11-2023	Abstract Prep
20	21-11-2023	04010723001898	SUPPLEMENTARY BILL FOR BILLN	8975	04010723700391	22-11-2023	Abstract Prep
21	21-11-2023	04010723001899	SUPPLEMENTARY BILL FOR BILLN	13462	04010723700391	22-11-2023	Abstract Prep
22	21-11-2023	04010723001900	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700391	22-11-2023	Abstract Prep
23	21-11-2023	04010723001901	SUPPLEMENTARY BILL FOR BILLN	14959	04010723700391	22-11-2023	Abstract Prep
24	21-11-2023	04010723001902	SUPPLEMENTARY BILL FOR BILLN	10471	04010723700391	22-11-2023	Abstract Prep
25	21-11-2023	04010723001903	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700391	22-11-2023	Abstract Prep
26	21-11-2023	04010723001904	SUPPLEMENTARY BILL FOR BILLN	13462	04010723700391	22-11-2023	Abstract Prep
27	21-11-2023	04010723001905	SUPPLEMENTARY BILL FOR BILLN	4487	04010723700391	22-11-2023	Abstract Prep
28	21-11-2023	04010723001906	SUPPLEMENTARY BILL FOR BILLN	7479	04010723700391	22-11-2023	Abstract Prep
29	21-11-2023	04010723001907	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700391	22-11-2023	Abstract Prep

30	21-11-2023	04010723001908	SUPPLEMENTARY BILL FOR BILLN	16455	04010723700391	22-11-2023	Abstract Prep
31	21-11-2023	04010723001909	SUPPLEMENTARY BILL FOR BILLN	16455	04010723700391	22-11-2023	Abstract Prep
32	21-11-2023	04010723001910	SUPPLEMENTARY BILL FOR BILLN	7479	04010723700391	22-11-2023	Abstract Prep
33	21-11-2023	04010723001911	SUPPLEMENTARY BILL FOR BILLN	122665	04010723700390	21-11-2023	Abstract Prep
34	22-11-2023	04010723001913	SAL FOR NOV-2023 OF B.U. 015	2932580	*	*	Passed
35	22-11-2023	04010723001914	SAL FOR NOV-2023 OF B.U. 012	3563158	04010723700400	27-11-2023	CO7 Confirmed
36	22-11-2023	04010723001915	SAL FOR NOV-2023 OF B.U. 016	1051847	04010723700400	27-11-2023	CO7 Confirmed
37	22-11-2023	04010723001916	SAL FOR NOV-2023 OF B.U. 016	271689	04010723700400	27-11-2023	CO7 Confirmed
38	22-11-2023	04010723001917	SAL FOR NOV-2023 OF B.U. 016	114756	04010723700400	27-11-2023	CO7 Confirmed
39	23-11-2023	04010723001918	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700398	24-11-2023	CO7 Confirmed
40	23-11-2023	04010723001919	SUPPLEMENTARY BILL FOR BILLN	12600	04010723700398	24-11-2023	CO7 Confirmed
41	23-11-2023	04010723001920	SUPPLEMENTARY BILL FOR BILLN	14959	04010723700398	24-11-2023	CO7 Confirmed
42	23-11-2023	04010723001921	SUPPLEMENTARY BILL FOR BILLN	2416	04010723700398	24-11-2023	CO7 Confirmed
43	23-11-2023	04010723001922	SUPPLEMENTARY BILL FOR BILLN	48320	04010723700398	24-11-2023	CO7 Confirmed
44	23-11-2023	04010723001923	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700398	24-11-2023	CO7 Confirmed
45	23-11-2023	04010723001924	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700398	24-11-2023	CO7 Confirmed
46	23-11-2023	04010723001925	SUPPLEMENTARY BILL FOR BILLN	2276	04010723700398	24-11-2023	CO7 Confirmed
47	23-11-2023	04010723001926	SUPPLEMENTARY BILL FOR BILLN	13463	04010723700398	24-11-2023	CO7 Confirmed
48	23-11-2023	04010723001927	SUPPLEMENTARY BILL FOR BILLN	7479	04010723700398	24-11-2023	CO7 Confirmed
49	23-11-2023	04010723001928	SUPPLEMENTARY BILL FOR BILLN	5983	04010723700398	24-11-2023	CO7 Confirmed
50	23-11-2023	04010723001929	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700398	24-11-2023	CO7 Confirmed
51	23-11-2023	04010723001930	SUPPLEMENTARY BILL FOR BILLN	13356	04010723700398	24-11-2023	CO7 Confirmed
52	23-11-2023	04010723001931	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700398	24-11-2023	CO7 Confirmed
53	23-11-2023	04010723001932	SUPPLEMENTARY BILL FOR BILLN	52800	04010723700398	24-11-2023	CO7 Confirmed
54	23-11-2023	04010723001933	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700398	24-11-2023	CO7 Confirmed
55	23-11-2023	04010723001934	SUPPLEMENTARY BILL FOR BILLN	2640	04010723700398	24-11-2023	CO7 Confirmed
56	23-11-2023	04010723001935	SUPPLEMENTARY BILL FOR BILLN	52800	04010723700398	24-11-2023	CO7 Confirmed
57	23-11-2023	04010723001936	SAL FOR NOV-2023 OF B.U. 013	1686594	04010723700402	28-11-2023	CO7 Confirmed
58	23-11-2023	04010723001937	SAL FOR NOV-2023 OF B.U. 013	1949899	04010723700402	28-11-2023	CO7 Confirmed
59	23-11-2023	04010723001938	SAL FOR NOV-2023 OF B.U. 013	1367056	*	*	Passed
60	23-11-2023	04010723001939	SUPPLEMENTARY BILL FOR BILLN	5839	04010723700396	23-11-2023	Abstract Prep
61	23-11-2023	04010723001940	SUPPLEMENTARY BILL FOR BILLN	13463	04010723700396	23-11-2023	Abstract Prep
62	23-11-2023	04010723001941	SUPPLEMENTARY BILL FOR BILLN	16407	04010723700396	23-11-2023	Abstract Prep

63	23-11-2023	04010723001942	GCB Of PayBillID->SUB0401230	10046	04010723700397	23-11-2023	Abstract Prep
64	23-11-2023	04010723001943	SAL FOR NOV-2023 OF B.U. 016	6729432	04010723700400	27-11-2023	CO7 Confirmed
65	24-11-2023	04010723001944	SAL FOR NOV-2023 OF B.U. 010	8207718	*	*	Passed
66	24-11-2023	04010723001945	SAL FOR NOV-2023 OF B.U. 016	283934	*	*	Passed
67	24-11-2023	04010723001946	SAL FOR NOV-2023 OF B.U. 016	8249510	*	*	Passed
68	24-11-2023	04010723001947	SUPPLEMENTARY BILL FOR BILLN	14959	04010723700399	24-11-2023	CO7 Confirmed
69	24-11-2023	04010723001948	SUPPLEMENTARY BILL FOR BILLN	13463	04010723700399	24-11-2023	CO7 Confirmed
70	24-11-2023	04010723001949	SUPPLEMENTARY BILL FOR BILLN	4487	04010723700399	24-11-2023	CO7 Confirmed
71	24-11-2023	04010723001950	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700399	24-11-2023	CO7 Confirmed
72	24-11-2023	04010723001951	SUPPLEMENTARY BILL FOR BILLN	4487	04010723700399	24-11-2023	CO7 Confirmed
73	24-11-2023	04010723001952	SUPPLEMENTARY BILL FOR BILLN	17951	04010723700399	24-11-2023	CO7 Confirmed
74	24-11-2023	04010723001953	SUPPLEMENTARY BILL FOR BILLN	2992	04010723700399	24-11-2023	CO7 Confirmed
75	24-11-2023	04010723001954	GCB Of PayBillID->2023110401	217378	04010723700400	27-11-2023	CO7 Confirmed
76	24-11-2023	04010723001955	GCB Of PayBillID->2023110401	45314	04010723700400	27-11-2023	CO7 Confirmed
77	24-11-2023	04010723001956	GCB Of PayBillID->2023110401	13674	04010723700400	27-11-2023	CO7 Confirmed
78	24-11-2023	04010723001957	GCB Of PayBillID->2023110401	6418	04010723700400	27-11-2023	CO7 Confirmed
79	24-11-2023	04010723001958	GCB Of PayBillID->2023110401	105504	04010723700402	28-11-2023	CO7 Confirmed
80	24-11-2023	04010723001959	GCB Of PayBillID->2023110401	152827	04010723700402	28-11-2023	CO7 Confirmed
81	24-11-2023	04010723001960	GCB Of PayBillID->2023110401	106399	*	*	Passed
82	24-11-2023	04010723001962	GCB Of PayBillID->2023110401	124438	*	*	Passed
83	24-11-2023	04010723001963	GCB Of PayBillID->2023110401	310637	04010723700400	27-11-2023	CO7 Confirmed
84	24-11-2023	04010723001964	GCB Of PayBillID->2023110401	6336	*	*	Passed
85	24-11-2023	04010723001965	GCB Of PayBillID->2023110401	490497	*	*	Passed
86	24-11-2023	04010723001966	SAL FOR NOV-2023 OF B.U. 013	1052680	04010723700402	28-11-2023	CO7 Confirmed
87	24-11-2023	04010723001967	SAL FOR NOV-2023 OF B.U. 013	1685094	04010723700402	28-11-2023	CO7 Confirmed
88	24-11-2023	04010723001968	SAL FOR NOV-2023 OF B.U. 013	1813766	*	*	Passed
89	24-11-2023	04010723001969	SAL FOR NOV-2023 OF B.U. 013	4717034	04010723700402	28-11-2023	CO7 Confirmed
90	24-11-2023	04010723001970	SAL FOR NOV-2023 OF B.U. 013	1632352	04010723700402	28-11-2023	CO7 Confirmed
91	24-11-2023	04010723001971	SAL FOR NOV-2023 OF B.U. 012	5560362	*	*	Passed
92	24-11-2023	04010723001972	SAL FOR NOV-2023 OF B.U. 010	5250332	*	*	Passed
93	24-11-2023	04010723001973	GCB Of PayBillID->2023110401	97452	04010723700402	28-11-2023	CO7 Confirmed
94	24-11-2023	04010723001974	GCB Of PayBillID->2023110401	56962	04010723700402	28-11-2023	CO7 Confirmed
95	24-11-2023	04010723001975	GCB Of PayBillID->2023110401	128886	04010723700402	28-11-2023	CO7 Confirmed

96	24-11-2023	04010723001976	SAL FOR NOV-2023 OF B.U. 016	7206486	*	*	Passed
97	24-11-2023	04010723001977	SAL FOR NOV-2023 OF B.U. 016	2007538	*	*	Passed

Dea ling Assist ant :Sr.S.O/ For FA and CAO, NE