

PAYABLE TO	SPENDING DEPT	BILLID	BILL AMT	BILL DESCRIPTION	PARTY CODE	CO6NUMBER	CO6DATE	PAYMODE	BILL SUBMITTED	CO6 STATUS
RUBI JAISWAL	Commercial	251811	56980	OAIL.423/2008 RCT/BHOPAL COMPENSATION CLAIM	R03012	2013905000431	03/05/2013	F	03/05/2013	R
KU RUBI JAISAWAL	Commercial	251811	56980	OAIL.423/2008 RCT/BHOPAL COMPENSATION CLAIM	K03014	2013905000441	06/05/2013	B	06/05/2013	R
RADHESHYAM CHOUDHARY			200000	15737500:RADHESHYAM CHOUDHARY-384-	15737500	2013908000110	06/05/2013	E	06/05/2013	R
RADHESHYAM CHOUDHARY			200000	15737500:RADHESHYAM CHOUDHARY-384-	15737500	2013908000115	06/05/2013	E	06/05/2013	R
RPSHARMA	Commercial	295/11	3900	ADVOCATE FEE BILL	R01548	2013904000103	08/05/2013	F	08/05/2013	R
ARVIND KUMAR TIWARI			138000	06374920:ARVIND KUMAR TIWARI-MD007-	06374920	2013908000128	10/05/2013	E	10/05/2013	R
K. S. ABRAHAM	Stores	13510 99	41067	.ARREAR PAYMENT OF DCRG.L/S. CV./WAGES OF SHRI K.S.ABRAHAM POST-SMM	06472321	2013910000019	13/05/2013	E	13/05/2013	R
BHARAT SANCHAR NIGAM LTD	S&T	NIL	1087	FROM 06/04/2013. TO 05/05/2013 OF DY.CSTE	B01748	2013905000519	14/05/2013	F	14/05/2013	R
B K BHVSAR			119000	08000402:B K BHVSAR-AU10-	08000402	2013908000146	20/05/2013	E	20/05/2013	R
GANESH PRASAD YADAV	Security	cpo/661	10000	PAYMENT OF WITHELD FD OF SHRI GANESH PD. YADAV , OS.SAFTY	06474536	2013910000024	21/05/2013	E	21/05/2013	R

REASON FOR RETURN

WRONG ENTRY
WRONG ENTRY
WRONG ENTRY
WRONG ENTRY
DOUBLE ENTRY
WRONG ENTRY
WRONG ENTRY
WRONG ENTRY
WRONG ENTRY
WRONG ENTRY
WRONG ENTRY