

**East Coast Railway  
Bhubaneswar  
Consolidated CUG Bill**

For the Month of : April 2024

Allocation	DATE	AMOUNT
00873105	14/05/2024	11,025.00
00873106	14/05/2024	11,805.00
02030519	14/05/2024	352.00
03011319	14/05/2024	6,615.00
03021319	14/05/2024	9,475.00
03031319	14/05/2024	2,270.00
03041319	14/05/2024	2,881.00
03053319	14/05/2024	9,495.00
03061319	14/05/2024	2,781.00
03071319	14/05/2024	2,821.00
03081319	14/05/2024	5,495.00
03091319	14/05/2024	3,151.00
03092319	14/05/2024	4,560.00
03093319	14/05/2024	729.00
11021519	14/05/2024	2,702.00
12011619	14/05/2024	3,059.00

<b>BBS/HQ/CSTE/CUG/</b>	<b>DATE:</b>	<b>Grand Total :</b>	<b>79,216.00</b>
		CGST Rs.	<b>7,129.00</b>
		SGST Rs.	<b>7,129.00</b>
		<b>Total Payble :</b>	<b>93,474.00</b>

Passed for Rs. 93474.00 (Rupees Ninety-Three Thousand Four Hundred Seventy-Four Only) and forwarded to FA & CAO/X/BBS for audit and arranging the payment of net amount of rs. 93474.00 (Rupees Ninety-Three Thousand Four Hundred Seventy-Four Only)

  
For PCSTE/ECOR  
ECo Rly, Bhubaneswar.

Passed for (Rupees Ninety-Three Thousand Four Hundred Seventy-Four Only)

Gross Amount Rs.	79,216.00
Deduction Amount Rs.	0.00
After Deduction Rs.	79,216.00
CGST Rs.	7,129.00
SGST Rs.	7,129.00
<b>Total Payble Amt. Rs.</b>	<b>93,474.00</b>

For FA & CAO ( Expenditure )  
ECo Rly, Bhubaneswar.