

ONTB Report Name: MIS Details report from June 1 to July 04

Proje ct	Docu ment Type	Total Subm ission	Reco nciliat ion Pendi ng	Reco nciliat ion Rejec ted	Reco nciliat ion Accep ted	PMC Revie w	Proje ct Co- ordin ator	Meeti ng with EE	Revie w	DTL Rejec ted	DTL Intern al Meeti ng	AEE Appro val	EE Appro val	ACE Appro val	CE Appro val	Back to Contr actor Stage 1	Client Appro ved	Code A	Code B	Code C	Code D
CP-25	Works A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Works B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vendo r Appro val	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CP-26	Works A	8	0	1	7	3	0	0	1	0	0	1	2	0	0	0	0	0	0	0	0
	Works B	3	0	0	3	0	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0
	Maha devpu ra	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Bomm anaha lli	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vendo r Appro val	1	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
CP-27	Works A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Works B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vendo r Appro val	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0