

Fax - 0612-2225977 Gram: ACCOUNTS

प्रधान महालेखाकार (ले० एवं ह०)का कार्यालय, बिहार, पटना OFFICE OF THE Pr. ACCOUNTANT GENERAL (A&E), BIHAR, PATNA

O.O. No. WM-II-(2020-21)- 403

Dated:

25 /09/2020

## Office Order

It is hereby informed to all Executive Engineers and Divisional Accounts Officers/Divisional Accountants of Public Work Divisions, that the vouchers for the month of April 2019 to September 2019 have been checked by this office and it is found that many common errors have been made by the divisions such as original running account bill not attached, mismatch of last payment amount with e-bill, misclassification of Head of Accounts, Classification of Head of Accounts (HOA) not mentioned in vouchers/running account bills etc. As a result of which, these vouchers are 'reviewed not ok' by this office. A complete list of such vouchers, division wise is enclosed as Annexure "A".

In this regard, it is directed to prepare compliance for the same by 28-09-2020. A training program will be organized by this office and TCS regarding "how to submit the compliance to this office through CFMS", date of which will be intimated shortly.

Sr. Accounts Officer, Bihar, Patna

## Annexure Ä

			voucher_da		treasury_	voucher_amo			
Office ID	office_name	voucher_number	te	Month	code	unt	pe_id	obj_reason	obj_remarks
	EVE ENICO LAFO								
	EXE.ENGG. LAEO WORKS DIV-1							Other Miscellaneous	
2461	AURANGABAD	DARD10094E1E000001	10 09 2010	Aa	ARD	3609453.00		Checks.	Dunning hill not Attached
2401	AUKANGABAD	PARD190845150000001	10-08-2019	Aug	AND	3009433.00	1/	CHECKS.	Running bill not Attached
	EXE.ENGG. LAEO								
	WORKS DIV-1							Other Miscellaneous	
2461	AURANGABAD	PARD190845150000002	10-08-2019	Aug	ARD	4850151.00		Checks.	Running bill not attached
2.02	7 10 111 11 107 127 12	7711223001323000002	10 00 2013	7.00	7	1030131.00			
	EXE.ENGG. LAEO								
	WORKS DIV-1							Other Miscellaneous	
2461	AURANGABAD	PARD190845150000003	16-08-2019	Aug	ARD	421070.00	17	Checks.	Running bill not attached
	EXE.ENGG. LAEO								
	WORKS DIV-1							Other Miscellaneous	
2461	AURANGABAD	PARD190845150000004	19-08-2019	Aug	ARD	2885005.00	17	Checks.	Running bill not attacged
	EXE.ENGG. LAEO								
2464	WORKS DIV-1	DADD400045450000005	24 00 2040		400	003555 00		Other Miscellaneous	
2461	AURANGABAD	PARD190845150000005	21-08-2019	Aug	ARD	892555.00	1/	Checks.	voucher not attached
	EXE.ENGG. LAEO								
	WORKS DIV-1							Other Miscellaneous	
2461	AURANGABAD	PARD190845150000006	24-08-2019	Aug	ARD	6910455.00		Checks.	Running bill not attached
2.01			2.002015		1	3323.33.00			
	EXE.ENGG. LAEO								
	WORKS DIV-1							Other Miscellaneous	Bill/Voucher has not been
2461	AURANGABAD	PARD190945150000001	12-09-2019	Sep	ARD	2050128.00	17	Checks.	Attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2957	DIVISION	PARD190740590000001	01-07-2019	Jul	ARD	8057850.00	17	Checks.	e-voucher not found.
	EXECUTIVE								Only last and first page of
	ENGINEER								running attached. So. e-
	BUILDING							Other Miscellaneous	voucher progressive
2957	DIVISION	PARD190742020000002	19-07-2019	Jul	ARD	45630914.00	17	Checks.	amount not cleared.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	
	BUILDING							accounting has not been	
2957	DIVISION	PARD190840590000001	29-08-2019	Aug	ARD	5592730.00	17	done in case of	Running bill
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2957	DIVISION	PARD190920590000006	05-09-2019	Sep	ARD	215623.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2957	DIVISION	PARD190920590000009	12-09-2019	Sep	ARD	248986.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2957	DIVISION	PARD190920590000010	12-09-2019	Sep	ARD	492256.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2957	DIVISION	PARD190922160000001	12-09-2019	Sep	ARD	232525.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting not attached
2957	DIVISION	PARD190940590000001	18-09-2019	Sep	ARD	1236578.00	17	Checks.	except MB

2957	EXECUTIVE ENGINEER BUILDING DIVISION	PARD190942020000001	05-09-2019	Sep	ARD	15233658.00	17	Other Miscellaneous Checks.	Proper running bill not attached
4103	BATANE HEADWORKS DIVISION AMBA	PARD190927000000028	06-09-2019	Sep	ARD	27803.00	17	Other Miscellaneous Checks.	Running bill not attached and Income Tax deduction not show in receipt side.
4103	BATANE HEADWORKS DIVISION AMBA	PARD190947000000003	17-09-2019	Sep	ARD	10000000.00	17	Subvouchers has not been defaced/properly defaced.	Running bill not found .
4103	BATANE HEADWORKS DIVISION AMBA	PARD190947000000004	19-09-2019	Sep	ARD	2465404.00	17	Subvouchers has not been defaced/properly defaced.	
4656	NORTH KOEL CANAL DIVISION AURANGABAD	PARD190727000000057	29-07-2019	Jul	ARD	170876.00	17	Other Miscellaneous Checks.	MB of this e-voucher not attached.
4656	NORTH KOEL CANAL DIVISION AURANGABAD	PARD190927000000068	13-09-2019	Sep	ARD	374519.00	17	Other Miscellaneous Checks.	Original running bill not found.
467	ROAD DIVISION NO-1 AURANGABAD	PARD190930540000013	23-09-2019	Sep	ARD	10000000.00	17	Other Miscellaneous Checks.	bill/ voucher not open
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190647000000001	14-06-2019	Jun	ARD	13552904.00	17	Other Miscellaneous Checks.	M.B. and other document except running bill are not attached.

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4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD1906470000000002	15-06-2019	Jun	ARD	20814956.00		Other Miscellaneous Checks.	Proper running bill not cleared.attached running bill is not in proper manner.
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD1906470000000004	24-06-2019	Jun	ARD	41981062.00		Other Miscellaneous Checks.	MB and other supporting document except running bill not attached.
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190747000000001	01-07-2019	Jul	ARD	16121131.00		Other Miscellaneous Checks.	No any other supporting document i.e. MB
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190747000000002	16-07-2019	Jul	ARD	11309744.00		Other Miscellaneous Checks.	deduction of e-voucher not show in receipt side. i.e. royality chips
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190947000000002	07-09-2019	Sep	ARD	19491214.00		Other Miscellaneous Checks.	Running bill not clear & agreement copy not found.
	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190947000000006	27-09-2019	Sep	ARD	10450000.00		Other Miscellaneous Checks.	Agreement copy not founs.
	IRRIGATION MECHANICAL DIVISION	DARD400037000000014	00 00 2010		485	502005.00		Other Miscellaneous	
	AURANGABAD IRRIGATION MECHANICAL DIVISION	PARD190927000000051	09-09-2019	Sep	ARD	592005.00	17	Checks.  Other Miscellaneous	MB not found.
4932	AURANGABAD	PARD190927000000052	09-09-2019	Sep	ARD	150175.00	17	Checks.	Running bill

	IRRIGATION								
	MECHANICAL								Not any supporting paper
	DIVISION							Other Miscellaneous	attached except MB & last
4932	AURANGABAD	PARD190927000000060	12-09-2019	Sep	ARD	765514.00	17	Checks.	page running bill.
	IRRIGATION								
	MECHANICAL								
	DIVISION							Other Miscellaneous	
4932	AURANGABAD	PARD190927000000061	12-09-2019	Sep	ARD	218215.00	17	Checks.	Running bill
	IRRIGATION								
	MECHANICAL								
	DIVISION							Other Miscellaneous	
4932	AURANGABAD	PARD190927000000062	12-09-2019	Sep	ARD	522128.00	17	Checks.	Running bill
	IRRIGATION								
	MECHANICAL								Running bill and any
	DIVISION							Other Miscellaneous	supporting paper not found
4932	AURANGABAD	PARD190927000000063	12-09-2019	Sep	ARD	86024.00	17	Checks.	except MB.
	IRRIGATION								
	MECHANICAL								Running bill and any
	DIVISION							Other Miscellaneous	supporting paper not
4932	AURANGABAD	PARD190927000000064	12-09-2019	Sep	ARD	700084.00	17	Checks.	attached except MB.
	IRRIGATION								
	MECHANICAL								Running bill & other
	DIVISION							Other Miscellaneous	supporting paper not found
4932	AURANGABAD	PARD190927000000115	23-09-2019	Sep	ARD	912640.00	17	Checks.	except MB.
	IRRIGATION								
	MECHANICAL								Running bill & any
	DIVISION							Other Miscellaneous	supporting paper not found
4932	AURANGABAD	PARD190927000000116	23-09-2019	Sep	ARD	205116.00	17	Checks.	except MB.
	IRRIGATION					Π			
	MECHANICAL								
	DIVISION							Other Miscellaneous	
4932	AURANGABAD	PARD190947000000007	28-09-2019	Sep	ARD	168986.00	17	Checks.	Original running bill

	EXECUTIVE								
	ENGINEER MINOR								Interest amount Rs.
	IRRIGATION							Other Miscellaneous	92673=00 is booked under
803	DIVISION	PARD190627020000003	22-06-2019	Jun	ARD	2921000.00	17	Checks.	wrong head.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
803	DIVISION	PARD190627020000004	25-06-2019	Jun	ARD	169465.00	17	Checks.	voucher for the Rs. 1
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	supporting document not
803	DIVISION	PARD190727020000002	06-07-2019	Jul	ARD	1442330.00	17	Checks.	support this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000001	03-07-2019	Jul	ARD	707200.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000002	04-07-2019	Jul	ARD	136300.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000003	06-07-2019	Jul	ARD	1431700.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000004	06-07-2019	Jul	ARD	1514400.00	17	Checks.	for this e-vhoucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000005	09-07-2019	Jul	ARD	276000.00	17	Checks.	for this e-voucher.

	EXECUTIVE ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000006	09-07-2019	tul	ARD	291900.00		Checks.	for this e-voucher.
- 003	EXECUTIVE	17111515074702000000	03 07 2013	341	7110	231300.00		erreeks.	Tor this e voucher.
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000007	09-07-2019	Jul	ARD	8500.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000008	10-07-2019	Jul	ARD	17300.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000009	10-07-2019	Jul	ARD	18300.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000010	17-07-2019	Jul	ARD	581400.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000011	19-07-2019	Jul	ARD	112000.00	17	Checks.	for this e-voucher.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Separate bill not prepared
803	DIVISION	PARD190747020000012	22-07-2019	Jul	ARD	7000.00	17	Checks.	for this e-voucher.
	EXE.ENGG.LAEO								
2011	WORKS DIV-1	DARD40000440000555	04.00.0045	_		1045007.00		Other Miscellaneous	Voucher has not been
3014	ARRARIAH	PARR190984430000003	04-09-2019	Sep	ARR	1015987.00	18	Checks.	attached

	EXE.ENGG.LAEO							Other Misseller com	D:II // / a combined to the co
301/	WORKS DIV-1 ARRARIAH	PARR190984430000004	04-09-2019	Sen	ARR	756291.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	ARRANIAII	PARK190984430000004	04-03-2013	зер	ANN	730291.00	10	CHECKS.	attacheu
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	Bill/Voucher has not been
3014	ARRARIAH	PARR190984430000005	04-09-2019	Sep	ARR	693001.00	18	Checks.	attached
	5V5 5NGC   450								
	EXE.ENGG.LAEO WORKS DIV-1							Other Miscellaneous	Bill/Voucher has not been
3014	ARRARIAH	PARR190984430000007	05-09-2019	Sen	ARR	1121423.00	18	Checks.	attached
3011		1744412555115555557	03 03 2013	БСР		112112000			accaonea
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	Bill/Voucher has not been
3014	ARRARIAH	PARR190984430000008	05-09-2019	Sep	ARR	544459.00	18	Checks.	attached
	EVE ENICO LA FO								
	EXE.ENGG.LAEO WORKS DIV-1							Other Miscellaneous	Voucher has not been
3014	ARRARIAH	PARR190984430000010	06-09-2019	Sep	ARR	1437390.00	18	Checks.	attached
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	Bill/Voucher has not been
3014	ARRARIAH	PARR190984430000011	07-09-2019	Sep	ARR	491269.00	18	Checks.	attached
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	Bill/Voucher has not been
3014	ARRARIAH	PARR190984430000012	07-09-2019	Sep	ARR	1463807.00	18	Checks.	attached
	EXE.ENGG.LAEO								
	WORKS DIV-1			_				Other Miscellaneous	Bill/Voucher has not been
3014	ARRARIAH	PARR190984430000013	09-09-2019	Sep	ARR	1121559.00	18	Checks.	attached

3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000014	09-09-2019	Sep	ARR	692759.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000015	09-09-2019	Sep	ARR	643222.00	18	Other Miscellaneous Checks.	Biil/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000016	09-09-2019	Sep	ARR	1463375.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000017	09-09-2019	Sep	ARR	357982.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000018	09-09-2019	Sep	ARR	1203475.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000019	13-09-2019	Sep	ARR	1160536.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000020	13-09-2019	Sep	ARR	545859.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000021	13-09-2019	Sep	ARR	168384.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached

3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000022	13-09-2019	Sep	ARR	1212994.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000023	14-09-2019	Sep	ARR	711889.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000024	16-09-2019	Sep	ARR	1450292.00	18	Other Miscellaneous Checks.	bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000025	16-09-2019	Sep	ARR	490601.00	18	Other Miscellaneous Checks.	bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000026	16-09-2019	Sep	ARR	657657.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000027	17-09-2019	Sep	ARR	364369.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000028	17-09-2019	Sep	ARR	1487535.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000029	20-09-2019	Sep	ARR	1140942.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached

3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000030	20-09-2019	Sep	ARR	473466.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000031	23-09-2019	Sep	ARR	1270192.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000032	23-09-2019	Sep	ARR	1020071.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000033	23-09-2019	Sep	ARR	402962.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000034	25-09-2019	Sep	ARR	800000.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000035	27-09-2019	Sep	ARR	456028.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000036	27-09-2019	Sep	ARR	625281.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000037	27-09-2019	Sep	ARR	435848.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached

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EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000038	30-09-2019	Sep	ARR	330420.00		Other Miscellaneous Checks.	Bill/voucher has not been attached
EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000039	30-09-2019	Sep	ARR	485183.00		Other Miscellaneous Checks.	bill/voucher has not been attached
EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190640590000002	24-06-2019	Jun	ARR	3723684.00	17	Other Miscellaneous Checks.	any type of bill not attached
EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190840590000001	03-08-2019	Διισ	ARR	3939367.00		Other Miscellaneous Checks.     Proper accounting has not been done in case of	Proper running bill not attached.     running bill is
EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190840590000002	03-08-2019	-	ARR	1511356.00		Other Miscellaneous Checks.  Proper accounting has not been done in case of	Agreement and Proper running bill not attached with this e-voucher  running bill
EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190920590000001	03-09-2019	-	ARR	248200.00		Other Miscellaneous Checks.	Proper running bill not attached
EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190940590000001	02-09-2019	•	ARR	5073644.00		Other Miscellaneous Checks.	Proper running bill not attached
EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190940590000002		•	ARR	600000.00		Other Miscellaneous Checks.	Proper running bill not attached

	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000003	04-09-2019	Sep	ARR	2000000.00	17	Checks.	attached
	EXCUTIVE			•					
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000004	14-09-2019	Sep	ARR	2554000.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000005	14-09-2019	Sep	ARR	512250.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000006	16-09-2019	Sep	ARR	335208.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000007	17-09-2019	Sep	ARR	1624476.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000008	20-09-2019	Sep	ARR	1900000.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000009	23-09-2019	Sep	ARR	1885852.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000010	23-09-2019	Sep	ARR	2160000.00	17	Checks.	attached

	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000011	23-09-2019	Sep	ARR	1385000.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000012	23-09-2019	Sep	ARR	169338.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000013	23-09-2019	Sep	ARR	508014.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000014	24-09-2019	Sep	ARR	370416.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	proper funning bill not
3206	DIV.ARARIA	PARR190940590000015	24-09-2019	Sep	ARR	122289.00	17	Checks.	attached
	EXCUTIVE								
	ENGINER								
	BUILDING							Other Miscellaneous	proper running bill not
3206	DIV.ARARIA	PARR190940590000016	27-09-2019	Sep	ARR	1938086.00	17	Checks.	attached
	EXCUTIVE			•					
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190940590000017	27-09-2019	Sep	ARR	1561687.00	17	Checks.	attached
	EXCUTIVE			•					
	ENGINER								
	BUILDING							Other Miscellaneous	Proper running bill not
3206	DIV.ARARIA	PARR190942020000001	02-09-2019	Sep	ARR	23104673.00	17	Checks.	attached

368	ROAD DIVISION ARARIA	PARR190750540000006	22-07-2019	Jul	ARR	1179130.00	17	Other Miscellaneous Checks.	Certified copy of running bill has been attached and deduction has not been done properly.
368	ROAD DIVISION ARARIA	PARR190750540000012	24-07-2019	Jul	ARR	2294965.00	17	Other Miscellaneous Checks.	Running bill not attached properly.
368	ROAD DIVISION ARARIA	PARR190830540000005	29-08-2019	Aug	ARR	60964715.00	17	Other Miscellaneous Checks.	Running bill photo copy Attached
368	ROAD DIVISION ARARIA	PARR190830540000008	30-08-2019	Aug	ARR	1933333.00	17	Other Miscellaneous Checks.	Running bill photo copy Attached
368	ROAD DIVISION ARARIA	PARR190850540000003	19-08-2019	Aug	ARR	1813642.00	17	Other Miscellaneous Checks.	Running bill not Attached
368	ROAD DIVISION ARARIA	PARR190850540000007	27-08-2019	Aug	ARR	16494294.00	17	Other Miscellaneous Checks.	Running bill not Attached
368	ROAD DIVISION ARARIA	PARR190850540000008	30-08-2019	Aug	ARR	16494294.00	17	Other Miscellaneous Checks.	Voucher photo copy Attached
368	ROAD DIVISION ARARIA	PARR190850540000009	30-08-2019	Aug	ARR	5916590.00	17	Other Miscellaneous Checks.	Voucher photo copy attached

368	ROAD DIVISION ARARIA	PARR190850540000010	31-08-2019	Aug	ARR	49454005.00	17	Other Miscellaneous Checks.	Running bill photo copy attached
368	ROAD DIVISION ARARIA	PARR190930540000013	28-09-2019	Sep	ARR	12100000.00	17	Other Miscellaneous Checks.	Running bill has not been Properly attached
368	ROAD DIVISION ARARIA	PARR190950540000001	02-09-2019	Sep	ARR	3843690.00	17	Other Miscellaneous Checks.	Original Running bill or Supporting document not attached
368	ROAD DIVISION ARARIA	PARR190950540000009	27-09-2019	Sep	ARR	21040400.00	17	Other Miscellaneous Checks.	Original Running bill has not been attached
368	ROAD DIVISION ARARIA	PARR190984430000006	05-09-2019	Sep	ARR	10246536.00	18	Other Miscellaneous Checks.	Original Running bill has no been attached
368	ROAD DIVISION ARARIA	PARR190984430000009	06-09-2019	Sep	ARR	40218705.00	18	Other Miscellaneous Checks.	Original Running bill has no been attached
	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	PARW190940590000001		·	ARW	4279543.00		Other Miscellaneous Checks.	
	EXECUTIVE ENGINEER BUILDING			·	JAKVV			Other Miscellaneous	running bill not attached
2847	DIVISION ARWAL	PARW190940590000002	30-09-2019	Sep	ARW	24782349.00	17	Checks.	running bill not attached

2847	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	PARW190942160000001	03-09-2019	Sep	ARW	12011682.00	17	Other Miscellaneous Checks.	running bill not attched
	ROAD DIVISION ARWAL	PARW190850540000001	01-08-2019	Aug	ARW	449848.00	17	Other Miscellaneous Checks.	Supporting document has not been enclosed.
303	ROAD DIVISION ARWAL	PARW190850540000002	08-08-2019	Aug	ARW	1118575.00	17	Other Miscellaneous Checks.	Supporting document has not been enclosed.
303	ROAD DIVISION ARWAL	PARW190930540000002	09-09-2019	Sep	ARW	17231182.00	17	Other Miscellaneous Checks.	Incomplete running bill.
349	Sone High Level Canal Division Kurtha	PARW190647000000001	28-06-2019	Jun	ARW	49200000.00	17	Other Miscellaneous Checks.	Deduction on account of interest for Rs. 7277814.00 not booked in proper head of account
	RWD WORKS	PARW190830540000001			ARW	9000000.00		Subvouchers has not been defaced/properly defaced.	Running bill has not been
	RWD WORKS							Other Miscellaneous	Incomplete running bill has
	DIVISION ARWAL	PARW190930540000006		·	ARW	4783802.00		Checks.  Other Miscellaneous	been enclosed.  Incomplete running bill has
3731	DIVISION ARWAL	PARW190930540000007	16-09-2019	Sep	ARW	1311109.00	17	Checks.	been enclosed.

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3731	RWD WORKS DIVISION ARWAL	PARW190930540000008	16-09-2019	Sep	ARW	1539738.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
3731	RWD WORKS DIVISION ARWAL	PARW190930540000009	16-09-2019	Sep	ARW	1558970.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
3731	RWD WORKS DIVISION ARWAL	PARW190930540000010	16-09-2019	Sep	ARW	1100392.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
2429	RWD WORKS DIVISION MOHANIA	PBBW190930540000013	12-09-2019	Sep	BBW	20002622.00	17	Other Miscellaneous Checks.	bill measurement last amount is Rs.19993398 but how bill passed for Rs.20002622 not clear
2591	EXECUTIVE ENGINEER. BUILDING	PBBW190940590000001	02-09-2019	Sen	BBW	1345746.00	17	Other Miscellaneous Checks.	Proper running bill not attached
	EXECUTIVE ENGINEER. BUILDING							Other Miscellaneous	Agreement and sanctioned
2591	EXECUTIVE ENGINEER MINOR IRRIGATION	PBBW190942020000001	12-09-2019	Sep	BBW	181267011.00	17	Checks.  Other Miscellaneous	order not attached all pages of running account
2882	EXECUTIVE ENGINEER MINOR	PBBW190647020000005	19-06-2019	Jun	BBW	21800.00	17	Checks.	bill is not attached.  Running Bill pg. 2 total 11077982.49 but carried
2882	IRRIGATION DIVISION KAIMUR	PBBW190847020000004	14-08-2019	Aug	BBW	22500.00	17	Other Miscellaneous Checks.	forward as 11239381.79 in pg.3

									The amount of secure and
									moblization advance
	ROAD DIVISION							Other Miscellaneous	adjusted in manual voucher
3847	BHABHUA	PBBW190630540000005	04-06-2019	Jun	BBW	8425995.00	17	Checks.	but not done in e-voucher.
	ROAD DIVISION							Other Miscellaneous	
3847	BHABHUA	PBBW190650540000002	04-06-2019	Jun	BBW	2848086.00	17	Checks.	
									1. Interest recovery for Rs.
									395491 misclassified. 2.
	Irrigation Division							Other Miscellaneous	Part V deduction of Rs.
4759	Bhabhua	PBBW190647000000002	12-06-2019	Jun	BBW	48122398.00	17	Checks.	1065735 not booked in
	Irrigation Division							Other Miscellaneous	Contract order copy not
4759	Bhabhua	PBBW190727000000006	15-07-2019	Jul	BBW	2669350.00	17	Checks.	attached.
	Irrigation Division							Other Miscellaneous	Complete running bill not
4759	Bhabhua	PBBW190747000000001	10-07-2019	Jul	BBW	9237591.00	17	Checks.	attached.
									Deduction on account of
									Quality test for Rs.
	Irrigation Division							Other Miscellaneous	345463.00 has been
4759	Bhabhua	PBBW190747000000004	23-07-2019	Jul	BBW	9300000.00	17	Checks.	wrongly booked under the
								The scanned copies of sub	
	Irrigation Division							vouchers have not been	Total pages of running bill
4759	Bhabhua	PBBW190827000000004	09-08-2019	Aug	BBW	1021919.00	17	uploaded.	have not been attached.
									Amt. Rs. 18945844 has beei
									payment as secured
	Irrigation Division							Other Miscellaneous	advance but GST has not
4759	Bhabhua	PBBW190847000000002	29-08-2019	Aug	BBW	18945844.00	17	Checks.	been deducted.

									SBD agreement rate and amount does not tally
4759	Irrigation Division Bhabhua	PBBW190947000000003	02-09-2019	Sep	BBW	6281080.00	17	Other Miscellaneous Checks.	Provide related voucher or document
	Irrigation Division Bhabhua	PBBW190947000000004	02-09-2019	Sep	BBW	20044161.00	17	Other Miscellaneous Checks.	attached running bill is illegible. original MB and running bill should be attached
4759	Irrigation Division Bhabhua	PBBW190947000000005	03-09-2019	Sep	BBW	9726860.00	17	Other Miscellaneous Checks.	page 2 and 3 of running account bill is illegible
4896	SONE HIGH LEVEL CANAL DIVISION BHABHUA	PBBW190947000000008	12-09-2019	Sep	BBW	10000000.00	17	Other Miscellaneous Checks.	running bill and e- bill do not tally
4897	JAMANIA PUMP CANAL DIVISION MOHANIA	PBBW190647000000001	06-06-2019	Jun	BBW	21153109.00	17	Other Miscellaneous Checks.	copy of agreement
3509	Head Works Division Valmikinagar	PBGH190647110000003	25-06-2019	Jun	BGH	35700000.00	17	Other Miscellaneous Checks.	Proper runing bill not attached
	FLOOD CONTROL DIVISION BAGAHA	PBGH190647110000001	12-06-2019	Jun	BGH	5400000.00	17	Other Miscellaneous Checks.	M.B. not attachedall pages of running account bill has not been attached
4680	FLOOD CONTROL DIVISION BAGAHA	PBGH190847110000001	01-08-2019	Aug	BGH	40500.00	17	Other Miscellaneous Checks.	Income Tax not deduct in this e-voucher.

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	FLOOD CONTROL DIVISION BAGAHA	PBGH190947110000001	07-09-2019	Sep	BGH	4300000.00	17	Other Miscellaneous Checks.	Agreement
4680	FLOOD CONTROL DIVISION BAGAHA	PBGH190947110000002	12-09-2019	Sep	вдн	2050000.00	17	Other Miscellaneous Checks.	Technical section and allotment letter not attached.
292	PH Division Bhagalpur East Bhagalpur	PBGP190822450000006	19-08-2019	Aug	BGP	167346.00	17	Proper accounting has not been done in case of investments made by the State	agreement is not attatched.     Agreement is not attached.
4454	GANGA PUMP CANAL DIVISION KAHALGAON	PBGP190747000000001	11-07-2019	Jul	BGP	608022.00	17	Other Miscellaneous Checks.	RUNNING BILL NOT ATTACHED.
4454	GANGA PUMP CANAL DIVISION KAHALGAON	PBGP190747000000002	11-07-2019	Jul	BGP	982271.00	17	Other Miscellaneous Checks.	RUNNING BILL NOT ATTACHED.
4454	GANGA PUMP CANAL DIVISION KAHALGAON	PBGP190947000000009	21-09-2019	Sep	BGP	3856267.00	17	Other Miscellaneous Checks.	running account bill not attached
4460	GANGA PUMP CANAL DIVISION SHIVNARAYANPUR	PBGP190647000000004	26-06-2019	Jun	BGP	1016999.00	17	Other Miscellaneous Checks.	1. fund allocation/ administrative approval not provided 2. deduction on account of patta kiraya for
4460	GANGA PUMP CANAL DIVISION SHIVNARAYANPUR	PBGP190647000000006	29-06-2019	Jun	BGP	27512288.00	17	Other Miscellaneous Checks.	1. fund allocation/administrative approval order not attached. 2. deduction on

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4460	GANGA PUMP CANAL DIVISION SHIVNARAYANPUR	PBGP190747000000003	17-07-2019	Jul	BGP	21470713.00	17	Other Miscellaneous Checks.	FUND ALLOCATION ORDER/ADMINISTRATIVE APPROVAL NOT ATTACHED.
4482	IRRIGATION DIVISION TARAPUR	PBGP190947000000001	07-09-2019	Sep	BGP	29600000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original copy of running bill and MB have not been attached.
4482	IRRIGATION DIVISION TARAPUR	PBGP190947000000002	07-09-2019	Sep	BGP	30000000.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.	1. Original running bill has not been attached. 2. MB has not been attached. 2. Head has not been shown
4482	IRRIGATION DIVISION TARAPUR	PBGP190947000000004	07-09-2019	Sep	BGP	70438.00			Running bill and MB have not been attached.     Deducted BT details not available.
	IRRIGATION	PBGP190947000000005	07-09-2019	·	BGP	19800000.00	17	Other Miscellaneous Checks.	MB has not been attached.
	IRRIGATION	PBGP190947000000008	14-09-2019	•	BGP	10000000.00		Other Miscellaneous Checks.	Total pages of running bill has not been attached.
	Flood Control			•				Other Miscellaneous	1. Complete running bill not attached. 2. fund allocation letter/administrative
4517	Division Bhagalpur Flood Control	PBGP190647110000001	06-06-2019	Jun	BGP	69000000.00	17	Checks.  Other Miscellaneous	approval not attached  1. Complete running bill not attached. 2. fund allocation order/administrative
4517	Division Bhagalpur	PBGP190647110000002	06-06-2019	Jun	BGP	69000000.00	17	Checks.	approval order not attached

								1. complete running bill not
								attached. 2. fund
	Flood Control						Other Miscellaneous	allocation
4517	Division Bhagalpur PBGP190647110000003	06-06-2019	Jun	BGP	86000000.00	17	Checks.	order/administrative
	Flood Control						Other Miscellaneous	complete running bill not
4517	Division Bhagalpur PBGP190647110000004	08-06-2019	Jun	BGP	18500000.00	17	Checks.	attached
	Flood Control						Other Miscellaneous	complete running bill not
4517	Division Bhagalpur PBGP190647110000005	12-06-2019	Jun	BGP	18500000.00	17	Checks.	attached
				1				
	Flood Control						Other Miscellaneous	complete running bill not
4517	Division Bhagalpur PBGP190647110000006	18-06-2019	Jun	BGP	18500000.00	17	Checks.	attached
	Flood Control						Other Miscellaneous	complete running bill not
4517	Division Bhagalpur PBGP190647110000007	24-06-2019	Jun	BGP	10300000.00	17	Checks.	attached
	Flood Control						Other Miscellaneous	complete running bill not
	Division Bhagalpur PBGP190647110000008	24-06-2019	Jun	BGP	1700000.00	17	Checks.	attached
	<u> </u>							1. RUNNING BILL NOT
								ATTACHED. 2. BT SPECIFIC
	Flood Control						Other Miscellaneous	DETAILS FOR PATTA
4517	Division Bhagalpur PBGP190747110000001	04-07-2019	Jul	BGP	3500000.00	17	Checks.	KIRAYA/SALAMI
	Flood Control						Other Miscellaneous	all pages of original running
4517	Division Bhagalpur PBGP190947110000001	12-09-2019	Sep	BGP	9000000.00	17	Checks.	account bill is not attached

4517	Flood Control Division Bhagalpur P	PBGP190947110000002	12-09-2019	Sep	BGP	5000000.00	17	Other Miscellaneous Checks.	running bill incomplete Cb at pg 3 does not tally with OB at pg 4
4517	Flood Control Division Bhagalpur P	PBGP190947110000003	16-09-2019	Sep	BGP	1000000.00	17	Other Miscellaneous Checks.	running bill incomplete CB at pg 3 does not tally with OB at pg 4
4517	Flood Control Division Bhagalpur P	PBGP190947110000006	21-09-2019	Sep	BGP	129000000.00	17	Other Miscellaneous Checks.	rate and amount of IT deducted does not tally
	Flood Control Division Bhagalpur P	PBGP190947110000008	21-09-2019	Sep	BGP	96000000.00	17	Other Miscellaneous Checks.	rate and amount of IT deducted does not tally
4517	Flood Control Division Bhagalpur P	PBGP190947110000010	26-09-2019	Sep	BGP	7972495.00	17	Other Miscellaneous Checks.	original copy of deduction of IT and GST not attached
	Flood Control Division Bhagalpur P	PBGP190947110000011	26-09-2019	Sep	BGP	24731223.00	17	Other Miscellaneous Checks.	GST and IT not deducted properly
	Flood Control	PBGP190947110000012	26-09-2019	Sen	BGP	30500000.00	17	Other Miscellaneous Checks.	Running account bill incomplete CB of page 3 does not tally with OB of page 4
	Flood Control	PBGP190947110000013		•	BGP	29000000.00		Other Miscellaneous Checks.	Running account bill incomplete CB of page 3 does not tally with OB of page 4

4517	Flood Control Division Bhagalpur	PBGP190947110000014	30-09-2019	Sep	BGP	3000000.00	17	Other Miscellaneous Checks.	running bill incomplete CB of pg 3 doesnot tally wit OB of pg 4
468	ROAD DIVISION BHAGALPUR	PBGP190930540000031	20-09-2019	Sep	BGP	16121191.00	17	Other Miscellaneous Checks.	Running bill has not been attached
468	ROAD DIVISION BHAGALPUR	PBGP190930540000051	27-09-2019	Sep	BGP	8495244.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
468	ROAD DIVISION BHAGALPUR	PBGP190950540000002	27-09-2019	Sep	BGP	4669659.00	17	Other Miscellaneous Checks.	Running bill has not been attached
	NH DIVISION BHAGALPUR	PBGP190830540000025	31-08-2019	Διισ	BGP	378500.00	17	Other Miscellaneous Checks.  Subvouchers has not been defaced/properly defaced.	attached  running bill is
	NH DIVISION BHAGALPUR	PBGP190930540000017			BGP	566834.00		Other Miscellaneous Checks.  Subvouchers has not been defaced/properly defaced.	agreement not attached.  agreement is
	NH DIVISION			·	BGP			Other Miscellaneous Checks.  Subvouchers has not been	agreement not attached.
	RWD WORK DIVISION BHAGALPUR	PBGP190930540000044 PBGP190830540000026		•	BGP	784787.00 5273122.00		defaced/properly defaced.  Other Miscellaneous Checks.	running bill properly not attached

									1. CONTRACT ORDER NOT ATTACHED. 2. ORIGINAL
	IRRIGATION							Other Miscellaneous	COPY OF RUNNING BILL
7071		PBGP190727000000029	22-07-2019	ted	BGP	798341.00	17	Checks.	NOT UPLOADED.
7071	DIVISION BANKA	PBGP190727000000029	22-07-2019	Jui	BGP	790541.00	1/	CHECKS.	NOT OPLOADED.
									Two different bill but
	PHED Division							Other Miscellaneous	running bill prepare in
712	BHAGALPUR WEST	PBGP190642150000001	14-06-2019	Jun	BGP	7000000.00	17	Checks.	consolidate
									Two different bill but
	PHED Division							Other Miscellaneous	running bill prepared in
712	BHAGALPUR WEST	PBGP190642150000002	25-06-2019	Jun	BGP	1412346.00	17	Checks.	consolidate
								Other Miscellaneous	Proper bill and MB are not
								Checks.  Subvouchers has	attached.  running bill is
	PHED Division							not been	improper and mb is not
712	BHAGALPUR WEST	PBGP190942150000001	14-09-2019	Sep	BGP	87654.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE			•					e-voucher running bill not
	ENGINEER MINOR								prepared separate form.e
	IRRIGATION							Other Miscellaneous	voucher not matched with
799	DIVISION	PBGP190647020000001	08-06-2019	Jun	BGP	10012000.00	17	Checks.	attach documents.
	EXECUTIVE								e-voucher running bill not
	ENGINEER MINOR								prepared in separate forme
	IRRIGATION							Other Miscellaneous	voucher is not matched
799	DIVISION	PBGP190647020000002	08-06-2019	Jun	BGP	1361200.00	17	Checks.	with attached documents.
	EXECUTIVE								e-voucher running bill not
	ENGINEER MINOR								prepared in separate forme-
	IRRIGATION							Other Miscellaneous	voucher not matched with
799	DIVISION	PBGP190647020000004	15-06-2019	Jun	BGP	262400.00	17	Checks.	attached documents.
	EXECUTIVE								e-voucher running bill not
	ENGINEER MINOR								prepared in separate forme
	IRRIGATION							Other Miscellaneous	voucher not matched with
799	DIVISION	PBGP190647020000009	24-06-2019	Jun	BGP	16400.00	17	Checks.	attached documents.

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BUILDING DIVISION BEGUSARAI	PBGS190740590000003	17-07-2019	Jul	BGS	4808271.00	17	Other Miscellaneous Checks.	e-voucher not found.
BUILDING DIVISION BEGUSARAI	PBGS190742020000001	22-07-2019	Jul	BGS	19866524.00	17	Other Miscellaneous Checks.	e-voucher not found.
BUILDING DIVISION BEGUSARAI	PBGS190920590000004	13-09-2019	Sep	BGS	172284.00	17	Other Miscellaneous Checks.	running bill not attached
BUILDING DIVISION BEGUSARAI	PBGS190920590000005	13-09-2019	Sep	BGS	248571.00	17	Other Miscellaneous Checks.	running bill not attached
BUILDING DIVISION BEGUSARAI	PBGS190920590000008	13-09-2019	Sep	BGS	1426624.00	17	Other Miscellaneous Checks.	running bill not attached
BUILDING DIVISION BEGUSARAI	PBGS190920590000014	28-09-2019	Sep	BGS	239542.00	17	Other Miscellaneous Checks.	running bill and agreement not attached
BUILDING DIVISION BEGUSARAI	PBGS190920590000016	28-09-2019	Sep	BGS	196995.00	17	Other Miscellaneous Checks.	running bill and sanctioned order not attached
BUILDING DIVISION BEGUSARAI	PBGS190940590000001	07-09-2019	Sep	BGS	675951.00	17	Other Miscellaneous Checks.	Running bill not attached

	BUILDING								
2732	DIVISION BEGUSARAI	PBGS190940590000002	09-09-2019	Sep	BGS	870761.00	17	Other Miscellaneous Checks.	Proper running bill and MB not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190940590000003	11-09-2019	Sep	BGS	133076.00	17	Other Miscellaneous Checks.	running bill not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190940590000004	12-09-2019	Sep	BGS	1262993.00	17	Other Miscellaneous Checks.	running bill not attched
2732	BUILDING DIVISION BEGUSARAI	PBGS190940590000005	21-09-2019	Sep	BGS	1000000.00	17	Other Miscellaneous Checks.	running bill not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190942020000001	13-09-2019	Sep	BGS	41390049.00	17	Other Miscellaneous Checks.	running bill not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190942020000002	19-09-2019	Sep	BGS	16741872.00	17	Other Miscellaneous Checks.	Running bill not attached
4128	Flood Control Division Begusarai	PBGS190547110000001	31-05-2019	May	BGS	7100000.00	17	Other Miscellaneous Checks.	voucher for the payment of 71
424	ROAD DIVISION BEGUSARAI	PBGS190730540000005	29-07-2019	Jul	BGS	10171249.00	17	Other Miscellaneous Checks.	Running bill not attached

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424	ROAD DIVISION BEGUSARAI	PBGS190730540000006	29-07-2019	Jul	BGS	879762.00	17	Other Miscellaneous Checks.	Running bill not attached
424	ROAD DIVISION BEGUSARAI	PBGS190930540000001	03-09-2019	Sep	BGS	4243.00	17	Other Miscellaneous Checks.	vehicle no. not mentioned in bill and S.E.letter no 1278 dt.8.8.19 not covered in bill period
424	ROAD DIVISION BEGUSARAI	PBGS190930540000002	03-09-2019	Sep	BGS	45000.00	17	Other Miscellaneous Checks.	vehicle no. not mentioned in bill
424	ROAD DIVISION BEGUSARAI	PBGS190930540000012	12-09-2019	Sep	BGS	67500.00	17	Other Miscellaneous Checks.	vehicle no. not mentioned in bill and S.E sanctioned letter 1278 dt 8.8.2019 not coverd
424	ROAD DIVISION BEGUSARAI	PBGS190930540000016	28-09-2019	Sep	BGS	22500.00	17	Other Miscellaneous Checks.	vehicle no. not entered in bill
424	ROAD DIVISION BEGUSARAI	PBGS190930540000017	28-09-2019	Sep	BGS	34780.00	17	Other Miscellaneous Checks.	vehicle no.not entered in bill
211	SHAHABAD ROAD DIVISION ARA	PBJR190730540000012	27-07-2019	Jul	BJR	978738.00	17	Other Miscellaneous Checks.	in running bill total amount is 28726261 and adjusted al redy paid 1stR/A bill 28726261 then how net
	SHAHABAD ROAD DIVISION ARA	PBJR190750540000001	22-07-2019	Jul	BJR	4792529.00		Other Miscellaneous Checks.	DEDUCTED amount of Royalty(MD) &T E kept in same head 8443-00-108- 0006 but this head for

									running bill not properly
									attached only last page in
	SHAHABAD ROAD							Other Miscellaneous	which deduction shown is
211	DIVISION ARA	PBJR190750540000002	23-07-2019	Jul	BJR	5116297.00	17	Checks.	attached
									running bill not properly
									attached only last page in
	SHAHABAD ROAD							Other Miscellaneous	which deduction shows is
211	DIVISION ARA	PBJR190750540000003	27-07-2019	Jul	BJR	10479114.00	17	Checks.	attached
									Running Bill not properly
									attached only last page in
	SHAHABAD ROAD							Other Miscellaneous	which deduction shown
211	DIVISION ARA	PBJR190830540000009	10-08-2019	Aug	BJR	1331200.00	17	Checks.	attached
									Running Bill not properly
									attached only last page in
	SHAHABAD ROAD							Other Miscellaneous	which deduction shown
211	DIVISION ARA	PBJR190830540000021	24-08-2019	Aug	BJR	7226392.00	17	Checks.	attached
								Other Misseller com	
244	SHAHABAD ROAD	DD ID4000305 40000034	20 00 2040			454037.00	47	Other Miscellaneous	Control of the control of the character of
211	DIVISION ARA	PBJR190830540000031	30-08-2019	Aug	BJR	151037.00	1/	Checks.	fuel voucher not attached
	SHAHABAD ROAD							Other Miscellaneous	vr. details of SBPDCL not
211	DIVISION ARA	PBJR190850540000002	21-08-2019	Aug	BJR	178464.00	17	Checks.	attached
	EXE. ENGG. LEAO								
	WORKS DIV-1							Other Miscellaneous	Running bill properly not
2374	BHOJPUR ARA	PBJR190845150000001	14-08-2019	Aug	BJR	5812384.00	17	Checks.	attached
	EXE. ENGG. LEAO								
	WORKS DIV-1							Other Miscellaneous	Running bill not properly
2374	BHOJPUR ARA	PBJR190845150000004	19-08-2019	Aug	BJR	3114864.00	17	Checks.	attached

			I						
2374	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	PBJR190845150000007	29-08-2019	Aug	BJR	8529334.00	17	Other Miscellaneous Checks.	Running bill not properly attached
2374	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	PBJR190845150000012	30-08-2019	Aug	BJR	1479535.00	17	Other Miscellaneous Checks.	Running bill not properly attached
2374	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	PBJR190945150000001	02-09-2019	Sep	BJR	2907243.00	17	Other Miscellaneous Checks.	running bill has not been attached properly
2381	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000003	16-08-2019	Aug	BJR	2139279.00	17	Other Miscellaneous Checks.	Running bill has not been attached.
	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000008	29-08-2019		BJR	1815041.00		Other Miscellaneous Checks.	Running bill has not been attached.
	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000009	29-08-2019		BJR	2335682.00		Other Miscellaneous Checks.	Running bill has not been attached.
	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000010	29-08-2019		BJR	917344.00		Other Miscellaneous Checks.	Running bill has not been attached.
	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000011	29-08-2019		BJR	1488119.00		Other Miscellaneous Checks.	Running bill has not been attached.

	EXECUTIVE								
	ENGINEER							Other Miscellaneous	
2510	Building Division	PBJR190640590000001	21-06-2019	lun	BJR	11000000.00	17	Checks.	Running bill not attached
2510	EXECUTIVE	PBJK190040590000001	21-06-2019	Jun	DJK	11000000.00	1/	CHECKS.	Running bili not attached
	ENGINEER								
	Building Division							Other Miscellaneous	Running bill properly not
2510	_	PBJR190640590000002	25-06-2019	lun	BJR	9598167.00	17	Checks.	viewed
2310	EXECUTIVE	FBJN130040330000002	23-00-2019	Juli	DJIV	9398107.00	17	CHECKS.	Second and third page of
	ENGINEER								running bill not attached. So
	Building Division							Other Miscellaneous	progressive amount not
2510	_	PBJR190720590000007	29-07-2019	Inf	BJR	462841.00	17	Checks.	cleared.
2310	EXECUTIVE	1 23/(130720330000007	23 07 2013	341		102011.00		Circons.	running bill not attached
	ENGINEER								properly.Total amount of
	Building Division							Other Miscellaneous	previous page not agree to
2510	_	PBJR190740590000001	03-07-2019	tul	BJR	8618903.00	17	Checks.	next page.
	EXECUTIVE	1 231(130) 1033000001	03 07 2013			0010303.00			ment pager
	ENGINEER								e-voucher only first and last
	Building Division							Other Miscellaneous	page attached. So voucher
2510	1	PBJR190740590000002	05-07-2019	Jul	BJR	14676801.00	17	Checks.	amount not cleared.
	EXECUTIVE								
	ENGINEER								e-voucher only first and last
	Building Division							Other Miscellaneous	page attached. So amount
2510	_	PBJR190740590000003	06-07-2019	Jul	BJR	696400.00	17	Checks.	not cleared on next page.
	EXECUTIVE								
	ENGINEER								e-voucher last page
	Building Division							Other Miscellaneous	attached. So not cleared
2510	ARA	PBJR190740590000004	08-07-2019	Jul	BJR	8358778.00	17	Checks.	voucher amount.
	EXECUTIVE								e-voucher attached only
	ENGINEER								first and last page. So its not
	<b>Building Division</b>							Other Miscellaneous	cleared to progressive page
2510	ARA	PBJR190740590000005	19-07-2019	Jul	BJR	1283959.00	17	Checks.	amount.

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	proper running bill not
	Building Division							accounting has not been	attached  running bill is
2510	ARA	PBJR190820590000001	01-08-2019	Aug	BJR	182025.00	17	done in case of	not properly attatched
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	proper running bill not
	Building Division							accounting has not been	attached.  running bill is
2510	ARA	PBJR190820590000002	01-08-2019	Aug	BJR	210116.00	17	done in case of	not attatched properly.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	Building Division							accounting has not been	attached.  running bill is
2510	ARA	PBJR190820590000003	03-08-2019	Aug	BJR	691536.00	17	done in case of	not attatched properly
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	Building Division							accounting has not been	attached  running bill is
2510	ARA	PBJR190820590000004	03-08-2019	Aug	BJR	374876.00	17	done in case of	not attatched properly
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	Building Division							accounting has not been	attached  running bill is
2510	ARA	PBJR190840590000001	06-08-2019	Aug	BJR	13050465.00	17	done in case of	not proper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	proper running bill not
	Building Division							accounting has not been	attached  running bill is
2510	ARA	PBJR190840590000002	06-08-2019	Aug	BJR	15010599.00	17	done in case of	not proper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	proper running bill not
	Building Division							accounting has not been	attached.  running bill is
2510	ARA	PBJR190840590000006	29-08-2019	Aug	BJR	1170577.00	17	done in case of	not properly attatched
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	proper running bill not
	Building Division							accounting has not been	attached  running bill is
2510	ARA	PBJR190884430000001	26-08-2019	Aug	BJR	12329400.00	18	done in case of	not attatched properly

	EXECUTIVE ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
2510		PBJR190920590000011	17-09-2019	Sep	BJR	2792434.00	17	Checks.	attache
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	
2510	ARA	PBJR190940590000001	04-09-2019	Sep	BJR	2723899.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
2510	ARA	PBJR190940590000002	13-09-2019	Sep	BJR	2289376.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
2510	ARA	PBJR190984430000001	04-09-2019	Sep	BJR	81433.00	18	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
2510	ARA	PBJR190984430000002	09-09-2019	Sep	BJR	166732.00	18	Checks.	attached
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
2571	DIVISION ARA	PBJR190647020000001	19-06-2019	Jun	BJR	1601400.00	17	Checks.	running bill not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
2571	DIVISION ARA	PBJR190647020000002	21-06-2019	Jun	BJR	2703400.00	17	Checks.	running bill not attached.
	EXECUTIVE		_	_					
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
2571	DIVISION ARA	PBJR190647020000003	21-06-2019	Jun	BJR	3730200.00	17	Checks.	running bill not attached.

	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
2571	DIVISION ARA	PBJR190647020000004	24-06-2019	Jun	BJR	1363200.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
2571	DIVISION ARA	PBJR190647020000007	24-06-2019	Jun	BJR	521100.00	17	Checks.	running bill not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
2571	DIVISION ARA	PBJR190647020000009	25-06-2019	Jun	BJR	2279700.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill/
2571	DIVISION ARA	PBJR190727020000006	06-07-2019	Jul	BJR	8418000.00	17	Checks.	vouchers is not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill /
2571	DIVISION ARA	PBJR190727020000007	06-07-2019	Jul	BJR	3656415.00	17	Checks.	vouchers is not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill is not
2571	DIVISION ARA	PBJR190727020000010	11-07-2019	Jul	BJR	1129928.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill is not
2571	DIVISION ARA	PBJR190747020000001	08-07-2019	Jul	BJR	262800.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill is not
2571	DIVISION ARA	PBJR190747020000002	08-07-2019	Jul	BJR	308700.00	17	Checks.	attached.

	EXECUTIVE ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill is not
2571		PBJR190747020000003	08-07-2019	Jul	BJR	439300.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
ļ	IRRIGATION							Other Miscellaneous	Running account bill is not
2571	DIVISION ARA	PBJR190747020000004	08-07-2019	Jul	BJR	326100.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill is not
2571		PBJR190747020000005	08-07-2019	Jul	BJR	719100.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill is not
2571		PBJR190747020000006	11-07-2019	Jul	BJR	267200.00	17	Checks.	attached.
	EXECUTIVE	-							
	ENGINEER MINOR	-							
ļ	IRRIGATION							Other Miscellaneous	running account bill is not
2571		PBJR190747020000007	16-07-2019	Jul	BJR	44900.00	17	Checks.	attached.
	EXECUTIVE	-							
ļ	ENGINEER MINOR								
0==4	IRRIGATION		45.07.0040	l		45400.00		Other Miscellaneous	running account bill /
25/1		PBJR190747020000008	16-07-2019	Jul	BJR	16400.00	1/	Checks.	vouchers is not attached.
ļ	EXECUTIVE								
	ENGINEER MINOR	-						Other Miscellaneous	
2571	IRRIGATION	DD ID 10074702000000	16 07 2010		DID	10200 00	17		running hill not attached
		FDJN130/4/020000009	10-07-2019	Jui	אנפן	19300.00	1/	CHECKS.	running bili not attached.
		}							
		}						Other Miscellaneous	
	DIVISION ARA	PBJR190747020000010	16-07-2019	l	BJR	20400.00		Checks.	Running bill not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION	PBJR190747020000009	16-07-2019		BJR	19300.00		Other Miscellaneous	running bill not attached.

	EXECUTIVE				1				
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Running account bill is not
2571	DIVISION ARA	PBJR190747020000011	16-07-2019	Jul	BJR	27600.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Original Running account
2571	DIVISION ARA	PBJR190847020000001	08-08-2019	Aug	BJR	32600.00	17	Checks.	bill and MB is not attached
	EXECUTIVE								Original Running Account
	ENGINEER MINOR								Bill and MB not attached.
	IRRIGATION							Other Miscellaneous	Total of MB does not match
2571	DIVISION ARA	PBJR190847020000002	08-08-2019	Aug	BJR	16700.00	17	Checks.	with the e-voucher.
									EE has signed running bill
									on 10-08-2019 and
	RWD WORKS							Other Miscellaneous	enclosed the same in the
1		PBJR190930540000006	04-09-2019	Sep	BJR	135835.00		Checks.	month of Sep 2019.
									Amount of Rs.
									849611.00(MBD) has been
	RWD WORKS							Other Miscellaneous	posted in Head of security
1		PBJR190930540000013	21-09-2019	Sep	BJR	3398445.00		Checks.	deposit of BT detail in place
									1.Opening balance of
									deposit abstract is not
	FLOOD CONTROL							Other Miscellaneous	matched as per
3072	DIVISION ARA	PBJR190647110000001	21-06-2019	Jun	BJR	3000000.00		Checks.	reconcilation of 8443. 2.
									1.Physical account month of
									june and CFMS are
	FLOOD CONTROL							Other Miscellaneous	mismathched. 2. Original
1		PBJR190647110000002	21-06-2019	Jun	BJR	2300000.00		Checks.	running bill & MB are not
					1		•		<u> </u>
								The scanned copies of sub	
	FLOOD CONTROL							vouchers have not been	
1	DIVISION ARA	PBJR190747110000001	06-07-2019	Jul	BJR	800000.00	17	uploaded.	Original running bill

	ī					1			I
3072	FLOOD CONTROL DIVISION ARA	PBJR190747110000002	29-07-2019	Jul	BJR	800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill
	EXECUTIVE ENGINEER							Bill Type does not	
2524	BUILDING	DD11//1005205000001	20.06.2040		D. 11/	1 4 4 4 3 3 4 3 3	47	collaborates to the nature	
2534	DIVISION BANKA	PBNK190620590000004	20-06-2019	Jun	BNK	1441201.00	1/	of drawal.	
	EXECUTIVE ENGINEER BUILDING							Bill Type does not collaborates to the nature	
2534	DIVISION BANKA	PBNK190620590000005	22-06-2019	Jun	BNK	827050.00	1/	of drawal.	
	EXECUTIVE ENGINEER BUILDING							Other Miscellaneous	
2534	DIVISION BANKA	PBNK190642020000001	28-06-2019	lun	BNK	105111672.00	17	Checks.	agreement
2334	EXECUTIVE	1 BIVK1300+2020000001	20 00 2013	3411	DIVIK	103111072.00	1,	CITCORO.	ugi cement
	ENGINEER								
	BUILDING							Other Miscellaneous	Progressive amount not
2534	DIVISION BANKA	PBNK190740590000001	18-07-2019	tul	BNK	10412296.00	17	Checks.	show on e-voucher.
233 1	EXECUTIVE	1 5111(250) 1055000001	10 07 2013	341	Divik	10 112230.00		- Circonor	Show on a vouchen
	ENGINEER BUILDING							Other Miscellaneous	Only last pages of running bill attached. So amount
2534	DIVISION BANKA	PBNK190742020000001	03-07-2019	Jul	BNK	26347933.00	17	Checks.	not verify.
	EXECUTIVE ENGINEER								Only last page of running bill attached. So amount
	BUILDING							Other Miscellaneous	not verify on progressive
2534	DIVISION BANKA	PBNK190742020000005	24-07-2019	Jul	BNK	25766857.00	17	Checks.	page.
	EXECUTIVE ENGINEER								Only last page of running
	BUILDING			l				Other Miscellaneous	bill attached. So amount of
2534	DIVISION BANKA	PBNK190742020000006	31-07-2019	Jul	BNK	5153922.00	17	Checks.	e-voucher not verify.

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached  running bill is
2534	DIVISION BANKA	PBNK190820590000005	28-08-2019	Aug	BNK	356785.00	17	done in case of	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached  running bill is
2534	DIVISION BANKA	PBNK190820590000006	31-08-2019	Aug	BNK	1125961.00	17	done in case of	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached  improper
2534	DIVISION BANKA	PBNK190820590000007	31-08-2019	Aug	BNK	98712.00	17	done in case of	running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached  improper
2534	DIVISION BANKA	PBNK190820590000008	31-08-2019	Aug	BNK	515303.00	17	done in case of	running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached  running bill is
2534	DIVISION BANKA	PBNK190840590000001	16-08-2019	Aug	BNK	5008547.00	17	done in case of	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached  running bill is
2534	DIVISION BANKA	PBNK190840590000002	16-08-2019	Aug	BNK	10000000.00	17	done in case of	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached     running bill is
2534	DIVISION BANKA	PBNK190840590000003	16-08-2019	Aug	BNK	3868153.00	17	done in case of	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached     running bill is
2534	DIVISION BANKA	PBNK190840590000004	16-08-2019	Aug	BNK	2345838.00	17	done in case of	improper

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached.  running bill is
2534	DIVISION BANKA	PBNK190840590000005	31-08-2019	Aug	BNK	2350000.00	17	done in case of	improper.
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190920590000002	03-09-2019	Sep	BNK	327878.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190920590000003	03-09-2019	Sep	BNK	150371.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190920590000004	07-09-2019	Sep	BNK	79429.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190920590000007	13-09-2019	Sep	BNK	1350395.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190920590000009	21-09-2019	Sep	BNK	1120371.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190920590000011	28-09-2019	Sep	BNK	1083414.00	17	Checks.	attached
	EXECUTIVE			•					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534		PBNK190940590000001	06-09-2019	Sep	BNK	4179495.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534		PBNK190940590000002	06-09-2019	Sep	BNK	2096966.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000003	08-09-2019	Sep	BNK	14613921.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000004	08-09-2019	Sep	BNK	6255966.00	17	Checks.	attached
	EXECUTIVE			<u> </u>					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000005	13-09-2019	Sep	BNK	2668028.00	17	Checks.	attached
	EXECUTIVE			•					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000006	13-09-2019	Sep	BNK	2813853.00	17	Checks.	attached
	EXECUTIVE			•					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000007	21-09-2019	Sep	BNK	80414.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000008	21-09-2019	Sep	BNK	753004.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000009	21-09-2019	Sep	BNK	2974024.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534		PBNK190940590000010	23-09-2019	Sep	BNK	130759.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000011	23-09-2019	Sep	BNK	4979264.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000012	23-09-2019	Sep	BNK	1364158.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000013	25-09-2019	Sep	BNK	217409.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000014	27-09-2019	Sep	BNK	5756243.00	17	Checks.	attached
	EXECUTIVE			•					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534	DIVISION BANKA	PBNK190940590000015	30-09-2019	Sep	BNK	2073448.00	17	Checks.	attached
	EXECUTIVE			•					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2534		PBNK190942020000003	27-09-2019	Sep	BNK	15455458.00	17	Checks.	attached
	RWD WORKS								only last page of running bill
	DIVISION BANKA-							Other Miscellaneous	in which deduction shown
2728	2	PBNK190930540000015	25-09-2019	Sep	BNK	6725169.00	17	Checks.	attached

2728	RWD WORKS DIVISION BANKA- 2	PBNK190930540000016	25-09-2019	Sep	BNK	3842103.00	17	Other Miscellaneous Checks.	only last page of running bill in which deduction shown attached
4492	IRRIGATION DIVISION BIJIKHORWA	PBNK190847000000002	29-08-2019	Aug	BNK	8925996.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
4492	IRRIGATION DIVISION BIJIKHORWA	PBNK190947000000001	21-09-2019	Sep	BNK	6539863.00	17	Other Miscellaneous Checks.	Running aacount bill and MB not attached
4523	Flood Control Division Baunsi	PBNK190647110000001	15-06-2019	Jun	BNK	735531.00	17	Other Miscellaneous Checks.	1. Complete running bill not attached. 2. deduction on account of patta/kiraya for Rs. 64605.00 has been
4523	Flood Control Division Baunsi	PBNK190647110000002	20-06-2019	Jun	BNK	910785.00	17	Other Miscellaneous Checks.	1. complete running bill not attached. 2. deduction on account of patta kiraya for Rs. 81510.00 has been
4523	Flood Control Division Baunsi	PBNK190647110000003	21-06-2019	Jun	BNK	782070.00	17	Other Miscellaneous Checks.	Complete running bill not provided
	Flood Control Division Baunsi	PBNK190647110000004	22-06-2019		BNK	2000000.00		Other Miscellaneous Checks.	complete running bill not
	Flood Control Division Baunsi	PBNK190647110000005			BNK	1400000.00		Other Miscellaneous Checks.	Complete running bill not attached

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4523	Flood Control Division Baunsi	PBNK190647110000006	24-06-2019	Jun	BNK	1500000.00	17	Other Miscellaneous Checks.	Complete running bill not attaqched
	Flood Control Division Baunsi	PBNK190647110000007	26-06-2019	Jun	BNK	2700000.00	17	Other Miscellaneous Checks.	Complete running bill not attached
	Flood Control Division Baunsi	PBNK190747110000001	02-07-2019	Jul	BNK	2000000.00	17	Other Miscellaneous Checks.	1. COMPLETE RUNNING BILL NOT ATTACHED. 2. BT SPECIFIC DETAILS FOR DEDUCTION ON ACCOUNT
	Flood Control Division Baunsi	PBNK190947110000001	28-09-2019	Sep	BNK	3300000.00	17	Other Miscellaneous Checks.	pg 1
	Flood Control Division Baunsi	PBNK190947110000002	28-09-2019	Sep	BNK	1300000.00	17	Other Miscellaneous Checks.	running account bill not attached
	Flood Control Division Baunsi	PBNK190947110000003	28-09-2019	Sep	BNK	1300000.00	17	Other Miscellaneous Checks.	running account bill not attached
	Flood Control Division Baunsi	PBNK190947110000004	28-09-2019	Sep	BNK	1300000.00	17	Other Miscellaneous Checks.	running account bill not attached
	Flood Control Division Baunsi	PBNK190947110000005	30-09-2019	Sep	BNK	1200000.00	17	Other Miscellaneous Checks.	pg 1

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4523	Flood Control Division Baunsi	PBNK190947110000006	30-09-2019	Sep	BNK	1500000.00	17	Other Miscellaneous Checks.	pg 1
	ROAD DIVISION BANKA	PBNK190750540000001	24-07-2019	Jul	BNK	8918080.00	17	Other Miscellaneous Checks.	income Tax not properly deducted
	ROAD DIVISION BANKA	PBNK190750540000002	27-07-2019	Jul	BNK	2788212.00	17	Other Miscellaneous Checks.	income Tax not properly deducted
	PHED Division BANKA	PBNK190722150000010	27-07-2019	Jul	BNK	164625.00	17	Other Miscellaneous Checks.	e-voucher not found.
	PHED Division BANKA	PBNK190722150000011	29-07-2019	Jul	BNK	205056.00	17	Other Miscellaneous Checks.	e-voucher not found.
	PHED Division BANKA	PBNK190722150000012	29-07-2019	Jul	BNK	164625.00	17	Other Miscellaneous Checks.	e-voucher not found.
	PHED Division BANKA	PBNK190822150000010			BNK	164625.00		Other Miscellaneous	MB and proper bills are not attached.   proper running bill and mb are not
	PHED Division							Other Miscellaneous Checks.     Subvouchers has not been	MB and proper bills are not attached.  proper bills and
612	BANKA	PBNK190822150000011	24-08-2019	Aug	BNK	274375.00	17	defaced/properly defaced.	mb are not attatched.

								Other Miscellaneous	proper bill and MB are not
								Checks.  Subvouchers has	attached.  proper running
	PHED Division							not been	bill and mb are not
612	BANKA	PBNK190822150000012	24-08-2019	Aug	BNK	164625.00	17	defaced/properly defaced.	attatched.
								Other Miscellaneous	
								Checks.  Subvouchers has	proper bill and MB are not
	PHED Division							not been	attached.  proper bill and
612	BANKA	PBNK190822450000001	24-08-2019	Aug	BNK	137350.00	17	defaced/properly defaced.	mb are not attatched.
								Other Miscellaneous	proper bill and MB are not
								Checks.  Subvouchers has	attached.  proper running
	PHED Division							not been	bill and mb are not
612	BANKA	PBNK190922150000002	05-09-2019	Sep	BNK	416742.00	17	defaced/properly defaced.	attatched.
								Other Miscellaneous	
								Checks.  Subvouchers has	proper bill and MB are not
	PHED Division							not been	attached.  proper bill and
612	BANKA	PBNK190922150000003	05-09-2019	Sep	BNK	414281.00	17	defaced/properly defaced.	mb are not attatched.
								Other Miscellaneous	proper bill and MB are not
								Checks.  Subvouchers has	attached.  proper running
	PHED Division							not been	bill and mb are not
612	BANKA	PBNK190922150000004	05-09-2019	Sep	BNK	205781.00	17	defaced/properly defaced.	attatched.
								Other Miscellaneous	
								Checks.  Subvouchers has	Technical sanction letter is
	PHED Division							not been	not attached.  sanction
612	BANKA	PBNK190922150000006	12-09-2019	Sep	BNK	439163.00	17	defaced/properly defaced.	letter is not attatched
								Other Miscellaneous	Running bill and sanction
								Checks.  Subvouchers has	letter are not
	PHED Division							not been	attached.  running accoun
612	BANKA	PBNK190922150000007	12-09-2019	Sep	BNK	465006.00	17	defaced/properly defaced.	bill and sanction letter are
								Other Miscellaneous	Running bill and sanction
								Checks.  Subvouchers has	letter are not
	PHED Division							not been	attached.  running accoun
612	BANKA	PBNK190922150000009	12-09-2019	Sep	BNK	137289.00	17	defaced/properly defaced.	bill and sanction letter iare

								Other Miscellaneous	Running bill and sanction
								Checks.  Subvouchers has	order are not
	PHED Division							not been	attached.  running bill and
612	BANKA	PBNK190922150000026	23-09-2019	Sep	BNK	241389.00	17	defaced/properly defaced.	sanction order are not
								Other Miscellaneous	Departmental sanction
								Checks.  Subvouchers has	order is not
	PHED Division							not been	attached.  sanction order is
612	BANKA	PBNK190922150000029	25-09-2019	Sep	BNK	319298.00	17	defaced/properly defaced.	not attatched.
								Other Miscellaneous	
								Checks.  Subvouchers has	proper bill and MB are not
	PHED Division							not been	attached.  proper bill and
612	BANKA	PBNK190922450000002	21-09-2019	Sep	BNK	1538100.00	17	defaced/properly defaced.	mb are not attatched.
	EXE.ENGG.LAEO								
	WORKS DIV-2							Subvouchers has not been	Running bill has not been
2655	BENIPUR	PBNR190845150000004	06-08-2019	Aug	BNR	1251903.00	17	defaced/properly defaced.	found.
	EXE.ENGG.LAEO								
	WORKS DIV-2							Subvouchers has not been	Running bill is not clearly
2655	BENIPUR	PBNR190845150000012	26-08-2019	Aug	BNR	2034695.00	17	defaced/properly defaced.	
									deduction of SD amount not
									clear deduction should be
	ROAD DIVISION							Other Miscellaneous	1106290 but deduction is
291	BENIPUR	PBNR190830540000003	22-08-2019	Aug	BNR	11062896.00	17	Checks.	1058387
	ROAD DIVISION							Subvouchers has not been	
291	BENIPUR	PBNR190950540000004	21-09-2019	Sep	BNR	1562198.00	17	defaced/properly defaced.	deducted in bill
	RWD WORKS							Other Miscellaneous	running bill not properly
5345	DIVISION BIRAUL	PBNR190830540000001	21-08-2019	Aug	BNR	2500000.00	17	Checks.	attached

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4124	Irrigation Division Birpur	PBRP190547000000001	31-05-2019	May	BRP	64000000.00	17	Other Miscellaneous Checks.	Orignal Rning bill not attached
4124	Irrigation Division Birpur	PBRP190547000000002	31-05-2019	May	BRP	20000000.00	17	Other Miscellaneous Checks.	orignal runing bill not attached
4124	Irrigation Division Birpur	PBRP190647000000002	19-06-2019	Jun	BRP	7612049.00	17	Other Miscellaneous Checks.	running bill not attached.
4124	Irrigation Division Birpur	PBRP190647000000003	26-06-2019	Jun	BRP	11938925.00	17	Other Miscellaneous Checks.	Only last page of running bill attached.
4124	Irrigation Division Birpur	PBRP190647000000004	26-06-2019	Jun	BRP	5000000.00	17	Other Miscellaneous Checks.	Only last page of running bill attached.
4124	Irrigation Division Birpur	PBRP190847000000002	31-08-2019	Aug	BRP	2348920.00	17	Other Miscellaneous Checks.	running bill not attached and interest recovery head not appropriate. its book in miscllenious head.
	Irrigation Division Birpur	PBRP190847000000003	31-08-2019		BRP	135000000.00	17	Other Miscellaneous Checks.	running bill of this e-voucher is not attached.
4124	Irrigation Division Birpur	PBRP190947000000001	02-09-2019	Sep	BRP	28181010.00	17	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.

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4147	Eastern Embankment Division Birpur	PBRP190647110000005	20-06-2019	Jun	BRP	3200000.00	17	Other Miscellaneous Checks.	Only last page of running bill attached.
4147	Eastern Embankment Division Birpur	PBRP190647110000006	22-06-2019	Jun	BRP	26977255.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
4147	Eastern Embankment Division Birpur	PBRP190947110000012	16-09-2019	Sep	BRP	17621098.00	17	Other Miscellaneous Checks.	Attached document is not legible.
4147	Eastern Embankment Division Birpur	PBRP190947110000020	19-09-2019	Sep	BRP	7222533.00	17	Other Miscellaneous Checks.	Royality amount noted in miscellenios head and RB i not ligible.
4147	Eastern Embankment Division Birpur	PBRP190947110000021	20-09-2019	Sep	BRP	29209447.00	17	Other Miscellaneous Checks.	Royality amount noted in miscellenious head.
4147	Eastern Embankment Division Birpur	PBRP190947110000022	20-09-2019	Sep	BRP	23478748.00	17	Other Miscellaneous Checks.	Attached document is not ligible .
4165	Head Works Division Birpur	PBRP190747110000004	11-07-2019	Jul	BRP	10541367.00	17	Other Miscellaneous Checks.	Original running bill not found.
4165	Head Works Division Birpur	PBRP190747110000006	13-07-2019	Jul	BRP	60000000.00	17	Other Miscellaneous Checks.	proper running bill of this voucher not attached

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4165	Head Works Division Birpur	PBRP190827110000011	09-08-2019	Aug	BRP	3200000.00	17	Other Miscellaneous Checks.	MB and agreement not attached.
4165	Head Works Division Birpur	PBRP190947110000001	07-09-2019	Sep	BRP	56860228.00	17	Other Miscellaneous Checks.	Supporting document MB & RB related to another division.
4165	Head Works Division Birpur	PBRP190947110000008	13-09-2019	Sep	BRP	32076435.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
4175	Western Embankment Division Birpur	PBRP190947110000014	16-09-2019	Sep	BRP	4655550.00	17	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.
4175	Western Embankment Division Birpur	PBRP190947110000015	17-09-2019	Sep	BRP	1500000.00	17	Other Miscellaneous Checks.	Only 1st. & last page running bill attached.
4175	Western Embankment Division Birpur	PBRP190947110000016	17-09-2019	Sep	BRP	874835.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
4175	Western Embankment Division Birpur	PBRP190947110000017	17-09-2019	Sep	BRP	5440650.00	17	Other Miscellaneous Checks.	Only 1st. and last page attached in e-voucher.
4175	Western Embankment Division Birpur	PBRP190947110000018	17-09-2019	Sep	BRP	8886139.00	17	Other Miscellaneous Checks.	Proper running bill not attached.

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4175	Western Embankment Division Birpur	PBRP190947110000023	30-09-2019	Sep	BRP	2563826.00	17	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher
4250	Eastern Embankment Division - 2 Birpur	PBRP190647110000001	07-06-2019	Jun	BRP	2500000.00	17	Other Miscellaneous Checks.	original running bill not attached
4250	Eastern Embankment Division - 2 Birpur	PBRP190647110000002	12-06-2019	Jun	BRP	4500000.00	17	Other Miscellaneous Checks.	Original running bill not attached
4250	Eastern Embankment Division - 2 Birpur	PBRP190647110000003	13-06-2019	Jun	BRP	4500000.00	17	Other Miscellaneous Checks.	original voucher not attached
4250	Eastern Embankment Division - 2 Birpur	PBRP190747110000008	15-07-2019	Jul	BRP	4700000.00	17	Other Miscellaneous Checks.	Running bill not attached.
4250	Eastern Embankment Division - 2 Birpur	PBRP190747110000009	18-07-2019	Jul	BRP	5500000.00	17	Other Miscellaneous Checks.	Running bill
4250	Eastern Embankment Division - 2 Birpur	PBRP190947110000004	13-09-2019	Sep	BRP	2700000.00	17	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.
4250	Eastern Embankment Division - 2 Birpur	PBRP190947110000005	13-09-2019	Sep	BRP	3800000.00	17	Other Miscellaneous Checks.	Proper running bill not attached.

4250	Eastern Embankment Division - 2 Birpur	PBRP190947110000006	13-09-2019	Sep	BRP	4500000.00	17	Other Miscellaneous Checks.	Only last page running bill attached.
4250	Eastern Embankment Division - 2 Birpur	PBRP190947110000009	14-09-2019	Sen	BRP	400000.00	17	Other Miscellaneous Checks.	Only last page running bill attached.
	Eastern Embankment	PBRP190947110000010	16-09-2019	•	BRP	5800000.00		Other Miscellaneous Checks.	Proper running bill not attached.
4655	IRRIGATION MECHANICAL DIVISION BIRPUR	PBRP190747110000001	05-07-2019	Jul	BRP	20000000.00	17	Other Miscellaneous Checks.	Original running bill not found & payment head show in receipt side.
4655	IRRIGATION MECHANICAL DIVISION BIRPUR	PBRP190927000000018	27-09-2019	Sep	BRP	649339.00	17	Other Miscellaneous Checks.	Running bill not attached i e-voucher.
4655	IRRIGATION MECHANICAL DIVISION BIRPUR	PBRP190927110000062	27-09-2019	Sep	BRP	765379.00	17	Other Miscellaneous Checks.	Running bill not attached i e-voucher.
	ROAD DIVISION BUXAR	PBXR190750540000001	25-07-2019	Jul	BXR	17981302.00	17	Other Miscellaneous Checks.	running bill not attached only last page in which deduction shown is attach
220	ROAD DIVISION BUXAR	PBXR190830540000005	27-08-2019	Aug	BXR	1064637.00	17	Other Miscellaneous Checks.	Running bill not attached properly only last page in which deduction shown attached

220	ROAD DIVISION BUXAR	PBXR190850540000001	01-08-2019	Aug	BXR	10775693.00	17	Other Miscellaneous Checks.	Running bill not attached properly only last page in which deduction shown attached
220	ROAD DIVISION BUXAR	PBXR190930540000003	05-09-2019	Sep	BXR	967690.00	17	Other Miscellaneous Checks.	running bill not properly attached only last page attach
220	ROAD DIVISION BUXAR	PBXR190930540000005	07-09-2019	Sep	BXR	105765.00	17	Other Miscellaneous Checks.	vr. not attached
220	ROAD DIVISION BUXAR	PBXR190930540000014	25-09-2019	Sep	BXR	11886621.00	17	Other Miscellaneous Checks.	running bill not properly attached only last page of bill attached
220	ROAD DIVISION BUXAR	PBXR190950540000002	18-09-2019	Sep	BXR	101689.00	17	Other Miscellaneous Checks.	vehicle vr. not attached
220	ROAD DIVISION BUXAR	PBXR190950540000003	25-09-2019	Sep	BXR	12000.00	17	Other Miscellaneous Checks.	voucher not attached
220	ROAD DIVISION BUXAR	PBXR190950540000004	26-09-2019	Sep	BXR	554853.00	17	Other Miscellaneous Checks.	running bill not properly attached. only last page attach
220	ROAD DIVISION BUXAR	PBXR190950540000005	27-09-2019	Sep	BXR	668726.00	17	Other Miscellaneous Checks.	running bill not properly attached only last page attach

									running bill not properly
	ROAD DIVISION							Other Miscellaneous	attached only last page
220	BUXAR	PBXR190950540000006	27-09-2019	Sep	BXR	3274076.00	17	Checks.	attach
									running bill not properly
	ROAD DIVISION							Other Miscellaneous	attached only last page
220	BUXAR	PBXR190950540000007	28-09-2019	Sep	BXR	333217.00	17	Checks.	attach
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2857	DIVISION BUXAR	PBXR190640590000001	22-06-2019	Jun	BXR	574891.00	17	Checks.	Any type of bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2857	DIVISION BUXAR	PBXR190640590000002	26-06-2019	Jun	BXR	22725962.00	17	Checks.	Any type of bill not attached
	EXECUTIVE							Other Miscellaneous	running bill and other
	ENGINEER							Checks.  Proper	supporting document not
	BUILDING							accounting has not been	attached.  running bill and
2857	DIVISION BUXAR	PBXR190740590000001	15-07-2019	Jul	BXR	6390276.00	17	done in case of	other supporting document
	EXECUTIVE							Other Miscellaneous	running bill and other
	ENGINEER							Checks.  Proper	supporting document not
	BUILDING							accounting has not been	attached.  running bill and
2857	DIVISION BUXAR	PBXR190740590000002	18-07-2019	Jul	BXR	700000.00	17	done in case of	other documents are not
	EXECUTIVE							Subvouchers has not been	relevant documents are not
	ENGINEER							defaced/properly	attathced.  supporting
	BUILDING							defaced.  Other	document not attached
2857	DIVISION BUXAR	PBXR190820590000002	06-08-2019	Aug	BXR	350000.00	17	Miscellaneous Checks.	except MB
	EXECUTIVE							Subvouchers has not been	running bill and sanction
	ENGINEER							defaced/properly	letter are not
	BUILDING							defaced.  Other	attatched.  running bill and
2857	DIVISION BUXAR	PBXR190820590000003	06-08-2019	Aug	BXR	300000.00	17	Miscellaneous Checks.	sanctioned letter not

	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	running bill is not
	BUILDING							defaced.  Other	attatched.  running bill not
2857	DIVISION BUXAR	PBXR190820590000005	09-08-2019	Aug	BXR	1001135.00	17	Miscellaneous Checks.	attached
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING							not been	MB  relevant document is
2857	DIVISION BUXAR	PBXR190820590000006	10-08-2019	Aug	BXR	500000.00	17	defaced/properly defaced.	not attatched
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	
	BUILDING							not been	
2857	DIVISION BUXAR	PBXR190820590000007	13-08-2019	Aug	BXR	1391826.00	17	defaced/properly defaced.	running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	running bill agreement and
	BUILDING							not been	sanctioned letter not
2857	DIVISION BUXAR	PBXR190820590000008	16-08-2019	Aug	BXR	445896.00	17	defaced/properly defaced.	attached  running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	running bill agreement and
	BUILDING							not been	sanctioned letter not
2857	DIVISION BUXAR	PBXR190820590000009	16-08-2019	Aug	BXR	391810.00	17	defaced/properly defaced.	attached  running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	running bill agreement and
	BUILDING							not been	sanctioned letter not
2857	DIVISION BUXAR	PBXR190820590000010	16-08-2019	Aug	BXR	800000.00	17	defaced/properly defaced.	attached  running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	
	BUILDING							accounting has not been	
2857	DIVISION BUXAR	PBXR190820590000011	16-08-2019	Aug	BXR	1109267.00	17	done in case of	running bill
	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	
	BUILDING							defaced.  Other	
2857	DIVISION BUXAR	PBXR190820590000012	17-08-2019	Aug	BXR	433547.00	17	Miscellaneous Checks.	running bill

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	
	BUILDING							not been	
2857	DIVISION BUXAR	PBXR190820590000013	17-08-2019	Aug	BXR	190600.00	17	defaced/properly defaced.	running bill
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING								MB  relevant documents
2857	DIVISION BUXAR	PBXR190820590000014	17-08-2019	Aug	BXR	400000.00	17	defaced/properly defaced.	
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	
	BUILDING							not been	
2857	DIVISION BUXAR	PBXR190820590000015	17-08-2019	Aug	BXR	483200.00	17	defaced/properly defaced.	running bill
	EXECUTIVE							Other Miscellaneous	supporting document of e-
	ENGINEER							Checks.  Subvouchers has	voucher not attached
	BUILDING							not been	except MB  relevant
2857	DIVISION BUXAR	PBXR190820590000016	19-08-2019	Aug	BXR	99083.00	17	defaced/properly defaced.	documents are not found.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	
	BUILDING							not been	
2857	DIVISION BUXAR	PBXR190820590000017	19-08-2019	Aug	BXR	1033281.00	17	defaced/properly defaced.	running bill
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING							not been	MB  relevant documents
2857	DIVISION BUXAR	PBXR190820590000018	19-08-2019	Aug	BXR	741707.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except MB  all
	BUILDING							not been	supporting documents are
2857	DIVISION BUXAR	PBXR190820590000019	19-08-2019	Aug	BXR	900000.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except MB  all
	BUILDING							not been	relevant documents are not
2857	DIVISION BUXAR	PBXR190820590000020	19-08-2019	Aug	BXR	600000.00	17	defaced/properly defaced.	attatched.

	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except MB  all
	BUILDING							not been	relevant documents are not
2857	DIVISION BUXAR	PBXR190820590000021	19-08-2019	Aug	BXR	499429.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except MB  all
	BUILDING							not been	relevant documents are not
2857	DIVISION BUXAR	PBXR190820590000022	19-08-2019	Aug	BXR	500000.00	17	defaced/properly defaced.	found.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING							not been	MB  relevant documents
2857	DIVISION BUXAR	PBXR190820590000024	24-08-2019	Aug	BXR	37959.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except MB  all
	BUILDING							not been	relevant documents are not
2857	DIVISION BUXAR	PBXR190820590000025	26-08-2019	Aug	BXR	900000.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except MB  all
	BUILDING							not been	relevant documents are not
2857	DIVISION BUXAR	PBXR190820590000026	26-08-2019	Aug	BXR	500000.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except MB  all
	BUILDING							not been	relevant documents are not
2857	DIVISION BUXAR	PBXR190820590000027	26-08-2019	Aug	BXR	516300.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING							not been	MB  relevant documents
2857	DIVISION BUXAR	PBXR190820590000028	26-08-2019	Aug	BXR	1000000.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING							not been	MB  relevant documents
2857	DIVISION BUXAR	PBXR190820590000029	26-08-2019	Aug	BXR	543962.00	17	defaced/properly defaced.	are not attatched

	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING							not been	MB  relevant documents
2857	DIVISION BUXAR	PBXR190820590000030	27-08-2019	Aug	BXR	700000.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Subvouchers has	sanctioned letter not
	BUILDING							not been	attached  running bill is
2857	DIVISION BUXAR	PBXR190820590000031	30-08-2019	Aug	BXR	800000.00	17	defaced/properly defaced.	improper and sanction
	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	
	BUILDING							defaced.  Other	running bill is improper and
2857	DIVISION BUXAR	PBXR190820590000032	30-08-2019	Aug	BXR	900000.00	17	Miscellaneous Checks.	sanction letter
	EXECUTIVE							Subvouchers has not been	relevant documents are not
	ENGINEER							defaced/properly	attatched.  supporting
	BUILDING							defaced.  Other	document not attached
2857	DIVISION BUXAR	PBXR190820590000033	31-08-2019	Aug	BXR	900000.00	17	Miscellaneous Checks.	except MB
	EXECUTIVE							Subvouchers has not been	relevant documents are not
	ENGINEER							defaced/properly	attatched.  supporting
	BUILDING							defaced.  Other	document not attached
2857	DIVISION BUXAR	PBXR190820590000034	31-08-2019	Aug	BXR	650000.00	17	Miscellaneous Checks.	except MB
	EXECUTIVE							Subvouchers has not been	relevant documents are not
	ENGINEER							defaced/properly	attatched.  supporting
	BUILDING							defaced.  Other	document not attached
2857	DIVISION BUXAR	PBXR190820590000035	31-08-2019	Aug	BXR	900000.00	17	Miscellaneous Checks.	except MB
	EXECUTIVE							Subvouchers has not been	relevant documents are not
	ENGINEER							defaced/properly	attatched.  supporting
	BUILDING							defaced.  Other	document not attached
2857	DIVISION BUXAR	PBXR190820590000036	31-08-2019	Aug	BXR	126890.00	17	Miscellaneous Checks.	except MB
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Subvouchers has	not attached  running bill
	BUILDING							not been	is improper and mb is not
2857	DIVISION BUXAR	PBXR190822160000001	30-08-2019	Aug	BXR	100000.00	17	defaced/properly defaced.	attatched.

	I	1				T T		I	T
	EXECUTIVE							Other Miscellaneous	supporting document of e-
	ENGINEER							Checks.  Subvouchers has	voucher not attached
	BUILDING							not been	except MB  supporting
2857	DIVISION BUXAR	PBXR190840590000001	14-08-2019	Aug	BXR	7157446.00	17	defaced/properly defaced.	documents are missing
	EXECUTIVE							Other Miscellaneous	supporting document of e-
	ENGINEER							Checks.  Proper	voucher not attached
	BUILDING							accounting has not been	except MB  all required
2857	DIVISION BUXAR	PBXR190842160000001	13-08-2019	Aug	BXR	5060891.00	17	done in case of	supporting documents are
	EXECUTIVE							Other Miscellaneous	Running bill and sanctioned
	ENGINEER							Checks.  Subvouchers has	letter not
	BUILDING							not been	attached  sanction letter
2857	DIVISION BUXAR	PBXR190842160000002	21-08-2019	Aug	BXR	2510853.00	17	defaced/properly defaced.	and running bill are not
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000002	03-09-2019	Sep	BXR	700000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000005	04-09-2019	Sep	BXR	800000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000006	06-09-2019	Sep	BXR	825240.00	17	Checks.	attached
	EXECUTIVE			·					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000008	07-09-2019	Sep	BXR	700000.00	17	Checks.	lattached
	EXECUTIVE			•					
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857		PBXR190920590000014	20-09-2019	Sep	BXR	393041.00	17	Checks.	attached
				- [-					

	EXECUTIVE								
	ENGINEER					1			
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000015	20-09-2019	San	BXR	391525.00	17	Checks.	attached
2037	EXECUTIVE	1 BAR130320330000013	20 03 2013	ЭСР	DAIL	331323.00	1/	CHCCK3.	attached
	ENGINEER					1			
	BUILDING					1		Other Miscellaneous	Proper running bill not
2057	DIVISION BUXAR	PBXR190920590000016	20-09-2019	Son	BXR	870000.00	17	Checks.	attached
2037	EXECUTIVE	PB/K190920390000016	20-09-2019	sep	DAN	870000.00	1/	CHECKS.	attacheu
	ENGINEER					1			
	BUILDING					1		Other Miscellaneous	nyanay yunning hill nat
2057		DDVD100030F0000010	21 00 2010	Com	DVD	400000 00	17	Checks.	proper running bill not attached
2857	DIVISION BUXAR EXECUTIVE	PBXR190920590000018	21-09-2019	Sep	BXR	400000.00	1/	Checks.	attached
						1			
	ENGINEER					1			
	BUILDING				2.42			Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000019	21-09-2019	Sep	BXR	400000.00	1/	Checks.	attached
	EXECUTIVE					1			
	ENGINEER					1			
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000022	30-09-2019	Sep	BXR	545361.00	17	Checks.	attached
	EXECUTIVE					1			
	ENGINEER					1			
	BUILDING					1		Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000023	30-09-2019	Sep	BXR	265450.00	17	Checks.	attached
	EXECUTIVE					1			
	ENGINEER					1			
	BUILDING					1		Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000024	30-09-2019	Sep	BXR	950000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000025	30-09-2019	Sep	BXR	300000.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000026	30-09-2019	Sen	BXR	200000.00	17	Checks.	attached
2037	EXECUTIVE	1 5/1(150520550000020	30 03 2013	ЗСР	BAIL	200000.00		Circolo.	uttaciica
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190920590000027	30-09-2019	San	BXR	250000.00	17	Checks.	attached
2037	EXECUTIVE	1 B/((130320330000027	30 03 2013	ЭСР	DAIN	250000.00	1/	CITCORS.	attached
	ENGINEER								
	BUILDING							Other Miscellaneous	proper running bill not
2057	DIVISION BUXAR	PBXR190920590000028	30-09-2019	Son	BXR	500000.00	17	Checks.	attached
2037	EXECUTIVE	FB/R130320330000028	30-03-2013	Зер	DAIN	300000.00	1/	CHECKS.	attacheu
	ENGINEER								
	BUILDING							Other Miscellaneous	
2057	DIVISION BUXAR	PBXR190922160000001	04-09-2019	Son	BXR	200000.00	17	Checks.	running bill not attached
2037	EXECUTIVE	PB/K190922100000001	04-09-2019	Sep	DAN	200000.00	1/	CHECKS.	Turring bill flot attached
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2057	DIVISION BUXAR	PBXR190922160000002	06-09-2019	Con	BXR	250000.00	17	Checks.	attached
2857	EXECUTIVE	PBXR1909221600000002	06-09-2019	Sep	BXK	250000.00	1/	checks.	attached
	ENGINEER								
	BUILDING							Other Miscellaneous	nranar running hill not
2057		DDVD1000331C0000003	11 00 2010	Can	DVD	265540.00	17		proper running bill not
2857	DIVISION BUXAR EXECUTIVE	PBXR190922160000003	11-09-2019	Sep	BXR	365540.00	1/	Checks.	attached
	ENGINEER								
								Other Misselle seems	Duana a manaina hill nat
2057	BUILDING	DDVD1000331C000004	11 00 2010	C	DVD	00112 00	17	Other Miscellaneous	Proper running bill not
285/	DIVISION BUXAR	PBXR190922160000004	11-09-2019	sep	BXR	99113.00	1/	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING						. –	Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190922160000005	14-09-2019	Sep	BXR	550898.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190922160000006	14-09-2019	San	BXR	282523.00	17	Checks.	attached
2037	EXECUTIVE	FBAR130322100000000	14-03-2013	Зер	DAIN	282323.00	1/	CHECKS.	attached
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
		DDVD10002216000007	20 00 2010	Con	DVD	E70940 00	17	Checks.	attached
2857	DIVISION BUXAR	PBXR190922160000007	20-09-2019	Sep	BXR	579840.00	1/	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING		24 22 2242		2.42		4-	Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190922160000008	21-09-2019	Sep	BXR	267599.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190922160000009	30-09-2019	Sep	BXR	219000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190922160000010	30-09-2019	Sep	BXR	180868.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857	DIVISION BUXAR	PBXR190922160000011	30-09-2019	Sep	BXR	1000000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2857	DIVISION BUXAR	PBXR190940590000001	02-09-2019	Sep	BXR	5000000.00	17	Checks.	Proper running bill
	EXECUTIVE			-					1
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2857		PBXR190940590000002	20-09-2019	Sep	BXR	6062275.00	17	Checks.	attached

	EXECUTIVE					T			
	ENGINEER								
	BUILDING							Other Miscellaneous	running bill and sanctioned
2057	DIVISION BUXAR	PBXR190940590000003	26-09-2019	Son	BXR	14087508.00	17	Checks.	order not attached
2037	EXECUTIVE	PBAR190940390000003	20-09-2019	Sep	DVV	1408/308.00	1/	CHECKS.	order not attached
	ENGINEER							Other Males allesses	lander billion describerad
2057	BUILDING	DDVD4000405000004	25 00 2040	_	 	7504467.00	47	Other Miscellaneous	running bill and sanctioned
2857	DIVISION BUXAR	PBXR190940590000004	26-09-2019	Sep	BXR	7504467.00	1/	Checks.	order not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2857	DIVISION BUXAR	PBXR190942020000001	18-09-2019	Sep	BXR	864590.00	17	Checks.	attached / open
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	running bill and sanctioned
2857	DIVISION BUXAR	PBXR190942020000002	18-09-2019	Sep	BXR	87000000.00	17	Checks.	letter not attached
									1. OB of deposit abstract is
									mismatched as per
	FLOOD CONTROL							Other Miscellaneous	reconcilation of 8443. 2.
3062	DIVISION BUXAR	PBXR190647110000001	10-06-2019	Jun	BXR	6400000.00	17	Checks.	Original running bill & M.B
									1. Running bill is not
									attached. 2. BT detail of
	FLOOD CONTROL							Other Miscellaneous	royalty (patta kiraya) is not
3062	DIVISION BUXAR	PBXR190647110000002	10-06-2019	Jun	BXR	2053248.00	17	Checks.	available. 3. Royalty (patta
	FLOOD CONTROL							Other Miscellaneous	
	DIVISION BUXAR	PBXR190647110000003	12-06-2019	Jun	BXR	1100000.00	17	Checks.	Running bill is not attached.
							•		<u> </u>
								The scanned copies of sub	
	FLOOD CONTROL							vouchers have not been	
2062	DIVISION BUXAR	PBXR190927110000001	03-09-2019	Sep	BXR	64000.00	17	uploaded.	Bill has not been attached.

								The scanned copies of sub	Total pages of running bill
								vouchers have not been	have not been attached and
	FLOOD CONTROL							uploaded.  Other	not visable.     Amt. Rs.
3062	DIVISION BUXAR	PBXR190947110000001	03-09-2019	Sep	BXR	5200000.00	17	Miscellaneous Checks.	104000 has been deducted
								The scanned copies of sub	Total pages of running bill
	FLOOD CONTROL							vouchers have not been	and MB have not been
3062	DIVISION BUXAR	PBXR190947110000002	05-09-2019	Sep	BXR	2550000.00	17	uploaded.	attached.
				-				Other Miscellaneous	
								Checks.  Subvouchers has	agreement not attached.
	PHED Division							not been	agreement is not
3368	BUXAR	PBXR190922150000006	28-09-2019	Sep	BXR	486706.00	17	defaced/properly defaced.	attatched.
				-				Other Miscellaneous	
								Checks.  Subvouchers has	agreement not
	PHED Division							not been	attached.  agreement is
3368	BUXAR	PBXR190922450000003	21-09-2019	Sep	BXR	200000.00	17	defaced/properly defaced.	
	EXECUTIVE			•					
	ENGINEER MINOR							The scanned copies of sub	Total pages of running bill
	IRRIGATION							vouchers have not been	and other documents have
7536	DIVISION BUXAR	PBXR190727020000001	01-07-2019	Jul	BXR	2243000.00	17	uploaded.	not been attached.
	EXECUTIVE							•	
	ENGINEER MINOR							The scanned copies of sub	Total pages of running bill
	IRRIGATION							vouchers have not been	and other documents have
7536	DIVISION BUXAR	PBXR190727020000003	05-07-2019	Jul	BXR	437000.00	17	uploaded.	not been attached.
	EXECUTIVE							•	
	ENGINEER MINOR							The scanned copies of sub	Total pages of running bill
	IRRIGATION							vouchers have not been	and other documents have
7536	DIVISION BUXAR	PBXR190727020000004	12-07-2019	Jul	BXR	27000.00	17	uploaded.	not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	Total pages of running bill
7536		PBXR190747020000001	01-07-2019	Jul	BXR	1708600.00	17	uploaded.	have not been attached.

	EXECUTIVE ENGINEER MINOR IRRIGATION							The scanned copies of sub vouchers have not been	Total pages of running bill
7536		PBXR190747020000002	01-07-2019	Jul	BXR	209900.00	17	uploaded.	have not been attached.
7536		PBXR190747020000003	05-07-2019	Jul	BXR	9800.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000004	05-07-2019	Jul	BXR	680600.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000006	12-07-2019	Jul	BXR	8200.00		The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill and other documents have not been attached. 2. Head has not been shown on
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000007	13-07-2019	Jul	BXR	131200.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
	EXECUTIVE ENGINEER MINOR IRRIGATION	PBXR190747020000008	15-07-2019		BXR	13100.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
	EXECUTIVE ENGINEER MINOR IRRIGATION				BXR	3652000.00		The scanned copies of sub vouchers have not been	Running bill has not been attached.
	Flood Control Division	PDAL190547110000001	30-09-2019		DAL	27537432.00		uploaded.  Other Miscellaneous Checks.	Original running account bill is not attached.

	Flood Control								
	Division							Other Miscellaneous	original running account bill
3794	Dalsingsarai	PDAL190547110000002	31-05-2019	May	DAL	3800000.00	17	Checks.	is not uploaded.
	Flood Control							"	
	Division		04.05.0040		<b> </b>			Other Miscellaneous	original running bill not
3794	Dalsingsarai	PDAL190547110000003	31-05-2019	May	DAL	1900000.00	17	Checks.	uploaded.
									Proper running bill of this e-
	Flood Control								voucher not
	Division		22 25 2212		<b> </b>			Other Miscellaneous	attached.original running
3/94	Dalsingsarai	PDAL190647110000001	29-06-2019	Jun	DAL	1500000.00	1/	Checks.	bill not attached.
	Flood Control								Donot montal constian latte
								Oth an Missallan acces	Departmental sanction letter
	Division	DD A1 4000 474 4000000	17.00.2010	A =	DA1	40670.00	47	Other Miscellaneous	not attached in this e-
3/94	Dalsingsarai	PDAL190847110000001	17-08-2019	Aug	DAL	49679.00	1/	Checks.	voucher.
	RWD WORKS								
	DIVISION							Cubuquehore has not hoon	Running bill photo copy not
		PDAL190930540000001	23-09-2019	Con	DAL	3947651.00	17	defaced/properly defaced.	1 ' ' '
	EXECUTIVE	PDAL190930340000001	23-09-2019	sep	DAL	3947631.00	1/	Other Miscellaneous	accepted
	ENGINEER Building							Checks.  Proper	running bill not
	Division							accounting has not been	found  running bill not
		PDBG190720590000001	02-07-2019	list	DBG	426085.00	17	done in case of	Ifound
-	EXECUTIVE	F DBG130720330000001	02-07-2019	Jui	1000	420083.00	1/	Other Miscellaneous	Proper running bill of this e-
	ENGINEER Building							Checks.  Proper	Ivoucher not
	Division							accounting has not been	attached.  improper
		PDBG190740590000008	27-07-2019	hul	DBG	7206324.00	17	done in case of	running bill
	EXECUTIVE		27 07 2010		+	7 2000200		Other Miscellaneous	
	ENGINEER Building							Checks.  Proper	running bill not
	Division							accounting has not been	attached  running bill not
		PDBG190740590000009	31-07-2019	Jul	DBG	1738530.00	17	done in case of	found

	EXECUTIVE							Other Miscellaneous	running bill of this e-
	ENGINEER Building							Checks.  Proper	voucher not
	Division							accounting has not been	attached.     running bill not
2184	Darbhanga	PDBG190742250000002	31-07-2019	Jul	DBG	459585.00	17	done in case of	found
	EXECUTIVE							Subvouchers has not been	
	ENGINEER Building							defaced/properly	Proper running bill not
	Division							defaced.  Other	attached  improper
2184	Darbhanga	PDBG190840590000004	16-08-2019	Aug	DBG	4238776.00	17	Miscellaneous Checks.	running bill
	EXECUTIVE							Subvouchers has not been	-
	ENGINEER Building							defaced/properly	Proper running bill not
	Division							defaced.  Other	attached     running bill is
2184	Darbhanga	PDBG190842250000001	02-08-2019	Aug	DBG	5183292.00	17	Miscellaneous Checks.	improper
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	
2648	DARBHANGA	PDBG190745150000001	05-07-2019	Jul	DBG	6889701.00	17	Checks.	Ranning bill not attached
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	
2648	DARBHANGA	PDBG190745150000002	15-07-2019	Jul	DBG	1342092.00	17	Checks.	Ranning bill not attached
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	Running bill has not been
2648	DARBHANGA	PDBG190745150000003	16-07-2019	Jul	DBG	3750098.00	17	Checks.	attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	Running bill has not been
2648	DARBHANGA	PDBG190745150000004	17-07-2019	Jul	DBG	3513590.00	17	Checks.	attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1							Other Miscellaneous	Running bill has not been
2648	DARBHANGA	PDBG190745150000005	17-07-2019	Jul	DBG	3450886.00	17	Checks.	attached.

2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190942350000001	09-09-2019	Sep	DBG	1802400.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190942350000002	11-09-2019	Sep	DBG	1784916.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190942350000003	13-09-2019	Sep	DBG	249259.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190942350000004	16-09-2019	Sep	DBG	573077.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190942350000005	17-09-2019	Sep	DBG	914531.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190942350000006	18-09-2019	Sep	DBG	1223620.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190945150000001	13-09-2019	Sep	DBG	1780985.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
2648	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	PDBG190945150000003	28-09-2019	Sep	DBG	556389.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached

	ELECTRICAL EXECUTIVE ENGINEER							Other Miscellaneous	
3371	ELECTRICAL	PDBG190940590000006	30-09-2019	Sep	DBG	251491.00	17	Checks.	running bill not attached
	Flood Control Division			·				Other Miscellaneous	1. Running bill & allotment has not been attached. 2. Royalty (patta kirya) amt.
3772	Darbhanga	PDBG190647110000001	06-06-2019	Jun	DBG	3800000.00	17	Checks.	215938 head is misclassifed.
3772	Flood Control Division Darbhanga	PDBG190647110000002	06-06-2019	Jun	DBG	3000000.00	17	Other Miscellaneous Checks.	1.Running bill has not been attached. 2. Royalty (patta kiraya) amt. 193688 head is misclassified and BT specific
3772	Flood Control Division Darbhanga	PDBG190647110000003	06-06-2019	Jun	DBG	7000000.00	17	The scanned copies of sub vouchers have not been uploaded.   Other Miscellaneous Checks.	Running bill has not been attached.   BT details are not available on MB
	Flood Control Division Darbhanga	PDBG190647110000006			DBG	800000.00	17	Other Miscellaneous Checks.	1.Original MB has not been attached. It is not clear. 2. Bill has not been attached.
3772	Flood Control Division Darbhanga	PDBG190647110000007	15-06-2019	Jun	DBG	3000000.00	17	Other Miscellaneous Checks.	Original MB has not been attached. 2. Running bill has not been attached.
3772	Flood Control Division Darbhanga	PDBG190727110000005	22-07-2019	Jul	DBG	1850000.00		The scanned copies of sub vouchers have not been uploaded.	Voucher has not been attached. 2. Original MB has not been attached.
3772	Flood Control Division Darbhanga	PDBG190747110000001	27-07-2019	Jul	DBG	5112085.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Running bill has not been attached. 2. Original MB has not been attached.

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3772	Flood Control Division Darbhanga	PDBG190947110000001	06-09-2019	Sep	DBG	8000000.00	17	uploaded.	Running bill and original MB have not been attached
3772	Flood Control Division Darbhanga	PDBG190947110000002	07-09-2019	Sen	DBG	3000000.00	17	The scanned copies of sub vouchers have not been uploaded.   Other Miscellaneous Checks.	Running bill has not been attached.     Original MB has not been attached.
	Flood Control Division Darbhanga	PDBG190947110000004		•	DBG	1800000.00			Running bill has not been attached. 2. Original MB has not been attached.
3772	Flood Control Division Darbhanga	PDBG190947110000006	23-09-2019	Sep	DBG	1563935.00	17	The scanned copies of sub vouchers have not been uploaded.   Other Miscellaneous Checks.	Running bill has not been attached.   Original MB has not been attached.
3818	DRAINAGE DIVISION DARBHANGA	PDBG190647110000004	10-06-2019	Jun	DBG	1325000.00	17	Other Miscellaneous Checks.	1. Original running bill and MB have not been attached 2.Royalty (patta kiraya) amt 64394 head is misclassified
3818	DRAINAGE DIVISION DARBHANGA	PDBG190647110000005	15-06-2019	Jun	DBG	700000.00		Other Miscellaneous Checks.	1. Original running bill and MB have not been attached 2.Royalty (patta kiraya) amt 54104 head is misclassified
3818	DRAINAGE DIVISION DARBHANGA	PDBG190947110000003	12-09-2019	Sep	DBG	1100000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and ME have not been attached.
3818	DRAINAGE DIVISION DARBHANGA	PDBG190947110000007	24-09-2019	Sep	DBG	600000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and ME have not been attached.

4169	ROAD DIVISION DARBHANGA	PDBG190850540000001	14-08-2019	Aug	DBG	204928.00	17	Other Miscellaneous Checks.	Zerox Running bill has beer Attached
4169	ROAD DIVISION DARBHANGA	PDBG190850540000002	16-08-2019	Aug	DBG	20979424.00	17	Other Miscellaneous Checks.	Zerox Running bill has been attached
4169	ROAD DIVISION DARBHANGA	PDBG190850540000003	22-08-2019	Aug	DBG	10519.00	17	Other Miscellaneous Checks.	Zerox Voucher has been Attached
4169	ROAD DIVISION DARBHANGA	PDBG190930540000007	04-09-2019	Sep	DBG	21400000.00	17	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
4169	ROAD DIVISION DARBHANGA	PDBG190930540000023	06-09-2019	Sep	DBG	20000000.00	17	Other Miscellaneous Checks.	Running bill photo copy ha not been accepted
4169	ROAD DIVISION DARBHANGA	PDBG190930540000027	14-09-2019	Sep	DBG	208734.00	17	Other Miscellaneous Checks.	Bill/voucher photo copy ha
4169	ROAD DIVISION DARBHANGA	PDBG190930540000030	19-09-2019	Sep	DBG	25000000.00	17	Other Miscellaneous Checks.	Running bill photo copy ha
4169	ROAD DIVISION DARBHANGA	PDBG190930540000031	19-09-2019	Sep	DBG	3649522.00	17	Other Miscellaneous Checks.	Running bill photo copy ha

4169	ROAD DIVISION DARBHANGA	PDBG190930540000042	30-09-2019	Sep	DBG	31230.00	17	Other Miscellaneous Checks.	Bill/voucher photo copy ha not been accepted
4169	ROAD DIVISION DARBHANGA	PDBG190950540000001	06-09-2019	Sep	DBG	699856.00	17	Other Miscellaneous Checks.	Running bill photo copy ha not been accepted
4169	ROAD DIVISION DARBHANGA	PDBG190950540000002	06-09-2019	Sep	DBG	4981303.00	17	Other Miscellaneous Checks.	Running bill photo copy ha
4169	ROAD DIVISION DARBHANGA	PDBG190950540000003	09-09-2019	Sep	DBG	296443.00	17	Other Miscellaneous Checks.	Running bill photo copy ha
4169	ROAD DIVISION DARBHANGA	PDBG190950540000004	09-09-2019	Sep	DBG	555027.00	17	Other Miscellaneous Checks.	bill/voucher photo copy ha
4169	ROAD DIVISION DARBHANGA	PDBG190950540000005	09-09-2019	Sep	DBG	300000.00	17	Other Miscellaneous Checks.	Running bill photo copy ha
4169	ROAD DIVISION DARBHANGA	PDBG190950540000006	09-09-2019	Sep	DBG	52075.00	17	Other Miscellaneous Checks.	Running bill photo copy ha
4169	ROAD DIVISION DARBHANGA	PDBG190950540000007	09-09-2019	Sep	DBG	146554.00	17	Other Miscellaneous Checks.	Running bill photo copy ha

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4169	ROAD DIVISION DARBHANGA	PDBG190950540000008	12-09-2019	Sep	DBG	2477324.00	17	Other Miscellaneous Checks.	Running bill photo copy has not been accepted or SD deducted not clearly
4169	ROAD DIVISION DARBHANGA	PDBG190950540000009	12-09-2019	Sep	DBG	2502978.00	17	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
4169	ROAD DIVISION DARBHANGA	PDBG190950540000010	28-09-2019	Sep	DBG	495657.00	17	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
4955	IRRIGATION MECHANICAL DIVISION DARBHANGA	PDBG190927000000026	14-09-2019	Sep	DBG	1352679.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
	IRRIGATION MECHANICAL DIVISION							The scanned copies of sub vouchers have not been	
4955	IRRIGATION MECHANICAL DIVISION	PDBG190927000000027	14-09-2019	•	DBG	1064497.00		uploaded.  The scanned copies of sub vouchers have not been	Bill has not been attached.
4955	DARBHANGA  EXECUTIVE  ENGINEER MINOR  IRRIGATION	PDBG190927000000028	16-09-2019	Sep	DBG	1894955.00	17	uploaded.  Other Miscellaneous	Bill has not been attached.  1. Running bill is signed by EE on 3/2014 but MB is 6/2019. 2. Total pages of
5330	DIVISION EXECUTIVE	PDBG190727020000008	02-07-2019	Jul	DBG	779525.00		Checks.	running bill has not been
	ENGINEER MINOR IRRIGATION DIVISION							The scanned copies of sub vouchers have not been uploaded.     Other	Total pages of running bill have not attached.     MB date and E bill MB date is
5330	DARBHANGA	PDBG190727020000009	02-07-2019	Jul	DBG	1108033.00	17	Miscellaneous Checks.	not mathched.

	EXECUTIVE							The scanned copies of sub	Running bill has not been
	ENGINEER MINOR							vouchers have not been	attached.  MB Passed date
	IRRIGATION							uploaded.  Other	and E bill date is
5330	DIVISION	PDBG190727020000012	06-07-2019	Jul	DBG	1064517.00	17	Miscellaneous Checks.	mismathched.
								Other Miscellaneous	
	NH MECHANICAL							Checks.  Subvouchers has	Agreement not
	DIVISION DEHRI-							not been	attached.  agreement is
400	ON-SONE	PDHR190930540000013	14-09-2019	Sep	DHR	248137.00	17	defaced/properly defaced.	not attatched.
				•				Other Miscellaneous	
	NH MECHANICAL							Checks.     Subvouchers has	Agreement not
	DIVISION DEHRI-							not been	attached.  agreement is
400	ON-SONE	PDHR190930540000034	30-09-2019	Sep	DHR	245963.00	17	defaced/properly defaced.	1
				•				• • •	
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
460	DEHRI-ON-SONE	PDHR190630540000004	04-06-2019	Jun	DHR	2011521.00	17	Checks.	properly attached.
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
460	DEHRI-ON-SONE	PDHR190630540000005	08-06-2019	Jun	DHR	1445562.00	17	Checks.	properly attached.
	ROAD DIVISION							Other Miscellaneous	running bill properly not
460	DEHRI-ON-SONE	PDHR190650540000001	20-06-2019	Jun	DHR	33992034.00	17	Checks.	attached.
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
460	DEHRI-ON-SONE	PDHR190650540000002	20-06-2019	Jun	DHR	37889208.00	17	Checks.	properly attached.
									,
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
460	DEHRI-ON-SONE	PDHR190650540000003	20-06-2019	Jun	DHR	21250132.00	17	Checks.	properly attached.

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460	ROAD DIVISION DEHRI-ON-SONE	PDHR190650540000004	20-06-2019	Jun	DHR	9172645.00	17	Other Miscellaneous Checks.	running bill properly not attached
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190730540000010	23-07-2019	Jul	DHR	5538275.00	17	Other Miscellaneous Checks.	Running Bill not attached
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190830540000003	17-08-2019	Aug	DHR	8554438.00	17	Other Miscellaneous Checks.	Essential documents have not been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190850540000001	01-08-2019	Aug	DHR	13767552.00	17	Other Miscellaneous Checks.	Full running bill and supporting document are required.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190850540000002	06-08-2019	Aug	DHR	5550388.00	17	Other Miscellaneous Checks.	Full running bill is required.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190930540000006	03-09-2019	Sep	DHR	4275989.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
	ROAD DIVISION DEHRI-ON-SONE	PDHR190930540000009	12-09-2019	·	DHR	10000000.00		Other Miscellaneous Checks.	Incomplete bill has been enclosed.
	ROAD DIVISION DEHRI-ON-SONE	PDHR190930540000021		·	DHR	6315619.00		Other Miscellaneous Checks.	Incomplete bill has been enclosed.

460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000001	14-09-2019	Sep	DHR	9633355.00	17	Other Miscellaneous Checks.	Incomplete and un- readable bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000002	16-09-2019	Sep	DHR	2144750.00	17	Other Miscellaneous Checks.	Incomplete and un- readable bill have been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000003	25-09-2019	Sep	DHR	973576.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000004	26-09-2019	Sep	DHR	343240.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000005	26-09-2019	Sep	DHR	21682076.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000006	30-09-2019	Sep	DHR	10954042.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
	SONE BARRAGE DIVISION INDRAPURI	PDHR190647000000001	03-06-2019	·	DHR	78800000.00		Other Miscellaneous Checks.	payment head show in recovery (Receipt side) only last page of running bill attached. All pages of
	SONE BARRAGE DIVISION INDRAPURI	PDHR190647000000002			DHR	5000000.00		Other Miscellaneous Checks.	running bill not attached

4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190747000000001	05-07-2019	Jul	DHR	4500000.00	17	Other Miscellaneous Checks.	Runing bill
4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190847000000001	30-08-2019	Aug	DHR	11832439.00	17	Other Miscellaneous Checks.	Not any supporting paper show except MB & sanction order.
4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190847000000004	31-08-2019	Aug	DHR	1341600.00	17	Other Miscellaneous Checks.	Not any supporting paper attached except MB & sanction order.
	SONE BARRAGE DIVISION INDRAPURI	PDHR190947000000001	02-09-2019	Sep	DHR	38700000.00	17	Other Miscellaneous Checks.	Running bill
4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190947000000002	02-09-2019	Sep	DHR	5150347.00	17	Subvouchers has not been defaced/properly defaced.	1 ,
4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190947000000003	11-09-2019	Sep	DHR	2064543.00	17	Other Miscellaneous Checks.	Running bill and other supporting paper not attached except MB & office order.
	SONE BARRAGE DIVISION INDRAPURI	PDHR190947000000004	18-09-2019	Sep	DHR	3067561.00	17	Other Miscellaneous Checks.	Proper running bill
4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190947000000005	18-09-2019	Sep	DHR	1000000.00	17	Other Miscellaneous Checks.	Not other supporting paper attached except MB & TS.

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4903	IRRIGATION DIVISION DEHRI	PDHR190647000000003	24-06-2019	Jun	DHR	2200000.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
4903	IRRIGATION DIVISION DEHRI	PDHR190947000000006	24-09-2019	Sep	DHR	2756644.00	17	Subvouchers has not been defaced/properly defaced.	Running bill not attached i e-voucher.
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190727110000001	31-07-2019	Jul	DHR	1432130.00	17	Other Miscellaneous Checks.	Agrement
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190827110000001	07-08-2019	Aug	DHR	1477041.00	17	Other Miscellaneous Checks.	1st. & last page attached or running bill and SD amour show in wrong head.
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190827110000002	07-08-2019	Aug	DHR	1212432.00	17	Other Miscellaneous Checks.	1st. & last page running b attached and Security deposit show is wrong head.
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190827110000003	07-08-2019	Aug	DHR	147251.00	17	Other Miscellaneous Checks.	Only first and last page running bill attached.
	RWD WORKS DIVISION DEHRI	PDHR190930540000020	19-09-2019	Sep	DHR	5902298.00	17	Other Miscellaneous Checks.	Running bill has not been attached.
	Irrgation Division Navanagar	PDMR190647000000001	08-06-2019	Jun	DMR	10000000.00	17	Other Miscellaneous Checks.	Running bill is not attache

									1. Amt. Rs. 170276 is
									recovery of machanary
	Irrgation Division							Other Miscellaneous	advance interest in the
4750	Navanagar	PDMR190647000000002	08-06-2019	Jun	DMR	10000000.00	17	Checks.	physical account but show
								The scanned copies of sub	Running bill and MB have
								vouchers have not been	not been attached.   1.
	Irrgation Division							uploaded.  Other	Amt. Rs. 164784 has been
4750	Navanagar	PDMR190947000000001	02-09-2019	Sep	DMR	33998209.00	17	Miscellaneous Checks.	deducted as Interest but
	RWD WORKS								
	DIVISION							Other Miscellaneous	Running bill not properly
5300	DUMRAON	PDMR190830540000011	17-08-2010	Λιισ	DMR	2270964.00	17	Checks.	attached
3333	DOMINACIN	FDWIN130830340000011	17-08-2019	Aug	DIVIN	2270304.00	1/	CHECKS.	attacheu
	RWD WORKS								
	DIVISION							Other Miscellaneous	Running Bill Not Properly
5300	DUMRAON	PDMR190830540000012	17-08-2019	Διισ	DMR	12083485.00	17	Checks.	Attached
3333	DOWN TOTAL	DIVIN130030340000012	17 00 2013	Aug	Diviit	12003403.00		Circolo.	recorred
	RWD WORKS								
	DIVISION							Other Miscellaneous	Running Bill not Properly
5399	DUMRAON	PDMR190830540000013	19-08-2019	Διισ	DMR	3808157.00	17	Checks.	Attached
3333	201111111111	1 51/11/12500505 10000015	13 00 2013	7.008	- Diviix	333337.00		Circonor	rteadilea
	RWD WORKS								
	DIVISION							Other Miscellaneous	Running bill not Properly
5399	DUMRAON	PDMR190830540000014	19-08-2019	Aug	DMR	1325126.00	17	Checks.	Attached
	RWD WORKS								
	DIVISION							Other Miscellaneous	Running bill not Properly
5399	DUMRAON	PDMR190830540000015	20-08-2019	Aug	DMR	4750296.00	17	Checks.	Attached
	DIAID MICRIS								
	RWD WORKS							Other Misseller er	December hill was December
F200	DIVISION	DD14D400000F40000046	20.00.2010		D. 45	4020400 00	47	Other Miscellaneous	Running bill not Properly
5399	DUMRAON	PDMR190830540000016	20-08-2019	Aug	DMR	4930498.00	1/	Checks.	Attached

	RWD WORKS							Other Miscellaneous	Running bill not Properly
5399	DUMRAON	PDMR190830540000017	28-08-2019	Aug	DMR	2050069.00	17	Checks.	Attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190745150000001	26-07-2019	Jul	DNP	5063924.00	17	Other Miscellaneous Checks.	Running Bill`/voucher not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190745150000003	26-07-2019	Jul	DNP	4784192.00	17	Other Miscellaneous Checks.	Running Bill/ voucher not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190845150000001	01-08-2019	Aug	DNP	7406492.00	17	Other Miscellaneous Checks.	in running bill measurement not passed by executive engineer
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190845150000002	01-08-2019	Aug	DNP	1163690.00	17	Other Miscellaneous Checks.	in running bill measurent not passed by E.E and deduction of SD IT GST LC not clear
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190845150000003	06-08-2019	Aug	DNP	4208419.00	17	Other Miscellaneous Checks.	running bill not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000001	13-09-2019	Sep	DNP	1313915.00	17	Other Miscellaneous Checks.	running bill not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000002	16-09-2019	Sep	DNP	2307062.00	17	Other Miscellaneous Checks.	running bill not attached

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2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000003	17-09-2019	Sep	DNP	5964616.00	17	Other Miscellaneous Checks.	running bill not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000004	17-09-2019	Sep	DNP	1218920.00	17	Other Miscellaneous Checks.	running bill not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000005	18-09-2019	Sep	DNP	3572798.00	17	Other Miscellaneous Checks.	running bill not attached
5577	RWD WORK DIVISION DANAPUR	PDNP190930540000001	04-09-2019	Sep	DNP	732794.00	17	Other Miscellaneous Checks.	running bill not attached
4650	IRRIGATION DIVISION DAUDNAGAR	PDUD190547000000001	30-05-2019	May	DUD	100000000.00	17	Other Miscellaneous Checks.	
	IRRIGATION DIVISION DAUDNAGAR	PDUD190547000000002		,	DUD	100000000.00		Proper accounting has not been done in case of investments made by the State Governments	
	IRRIGATION DIVISION DAUDNAGAR	PDUD190947000000001		,	DUD	479000000.00		Other Miscellaneous Checks.	Agreement
	RWD WORKS DIVISION DAUDNAGAR	PDUD190830540000001	14-08-2019	Aug	DUD	298408.00	17	Other Miscellaneous Checks.	Running bill not Attached

		1			1	1			1
5227	RWD WORKS DIVISION DAUDNAGAR	PDUD190830540000002	21-08-2019	Aug	DUD	348452.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
5227	RWD WORKS DIVISION DAUDNAGAR	PDUD190830540000003	24-08-2019	Aug	DUD	944612.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
5227	RWD WORKS DIVISION DAUDNAGAR	PDUD190830540000004	24-08-2019	Aug	DUD	193672.00	17	Other Miscellaneous Checks.	Running Bill Not Properly Attached
5227	RWD WORKS DIVISION DAUDNAGAR	PDUD190930540000001	23-09-2019	Sep	DUD	1506722.00	17	Subvouchers has not been defaced/properly defaced.	
	EXECUTIVE ENGINEER BUILDING			·				Proper accounting has not been done in case of investments made by the	running bill and mb not found  running bill and MB not attached with this e-
2507	DIVISION	PECH190740590000001	03-07-2019	Jul	ECH	6698749.00	17	State	voucher.
2507	EXECUTIVE ENGINEER BUILDING	DECUADO740F0000000	02 07 2010	t.d	FCII	7570600 00		Other Miscellaneous Checks.     Proper accounting has not been	Proper running bill and MB not attached with this e-voucher  improper running
2507	DIVISION  EXECUTIVE ENGINEER BUILDING	PECH190740590000002	03-07-2019	Jui	ECH	7579688.00	1/	done in case of Other Miscellaneous Checks.     Proper accounting has not been	bill and mb not attatched Proper running bill of this e- voucher not attached.  improper
2507	DIVISION	PECH190740590000003	03-07-2019	Jul	ECH	1254200.00	17	done in case of	running bill
	EXECUTIVE ENGINEER BUILDING							Other Miscellaneous Checks.  Proper accounting has not been	Proper running bill and MB not attached with this e-voucher   improper running
2507	DIVISION	PECH190740590000004	03-07-2019	เวนเ	ECH	1953718.00	1/	done in case of	bill and mb not attatched

	T				1			I	I
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	not attached with this e-
	BUILDING							accounting has not been	voucher.   proper running
2507	DIVISION	PECH190740590000005	04-07-2019	Jul	ECH	7421993.00	17	done in case of	bill and mb not attatched
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	not attached with this e-
	BUILDING							accounting has not been	voucher  improper running
2507	DIVISION	PECH190740590000006	04-07-2019	Jul	ECH	5849451.00	17	done in case of	bill and mb not attatched
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	not attached with this e-
	BUILDING							accounting has not been	voucher  improper running
2507	DIVISION	PECH190740590000007	04-07-2019	Jul	ECH	4507488.00	17	done in case of	bill and mb not attatched.
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	not attached with this e-
	BUILDING							accounting has not been	voucher.  running bill
2507	DIVISION	PECH190740590000008	04-07-2019	Jul	ECH	11427669.00	17	done in case of	improper and mb not
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	are not attached with this e-
	BUILDING							accounting has not been	voucher.  improper
2507	DIVISION	PECH190740590000009	16-07-2019	Jul	ECH	11710455.00	17	done in case of	running bill and mb not
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	are not attached for this e-
	BUILDING							accounting has not been	voucher.  improper
2507	DIVISION	PECH190740590000010	16-07-2019	Jul	ECH	2010654.00	17	done in case of	running bill and mb not
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	are not attached for this e-
	BUILDING							accounting has not been	voucher.  improper
2507	DIVISION	PECH190740590000013	24-07-2019	Jul	ECH	5281030.00	17	done in case of	running bill and mb not
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	of this e-voucher are not
	BUILDING							accounting has not been	attached.  running bill
2507	DIVISION	PECH190740590000014	25-07-2019	Jul	ECH	8047980.00	17	done in case of	improper and mb not

	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	not attached with this e-
	BUILDING							accounting has not been	voucher.  improper
2507	DIVISION	PECH190740590000015	29-07-2019	Jul	ECH	3450844.00	17	done in case of	running bill and mb not
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190840590000001	08-08-2019	Aug	ECH	4451060.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2507	DIVISION	PECH190840590000002	10-08-2019	Aug	ECH	3567362.00	17	Checks.	Proper running bill
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Subvouchers has	not attached  proper
	BUILDING							not been	running bill and mb are not
2507	DIVISION	PECH190840590000003	16-08-2019	Aug	ECH	3799003.00	17	defaced/properly defaced.	attatched
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190840590000004	29-08-2019	Aug	ECH	52899337.00	17	Checks.	not attached
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	BUILDING							not been	attached  running bill is
2507	DIVISION	PECH190840590000005	29-08-2019	Aug	ECH	5683520.00	17	defaced/properly defaced.	improper
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190842250000001	08-08-2019	Aug	ECH	2204700.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190920590000011	13-09-2019	Sep	ECH	558186.00	17	Checks.	not attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190920590000037	30-09-2019	Sep	ECH	777181.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190940590000001	03-09-2019	Sep	ECH	11950135.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190940590000002	03-09-2019	Sep	ECH	1782852.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190940590000003	04-09-2019	Sep	ECH	4625229.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and Mb
2507	DIVISION	PECH190940590000004	20-09-2019	Sep	ECH	600000.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and MB
2507	DIVISION	PECH190940590000005	20-09-2019	Sep	ECH	499084.00	17	Checks.	not attached
	RWD WORKS							Subvouchers has not been	_
2691	DIVISION ARERAJ	PECH190830540000006	09-08-2019	Aug	ECH	6031462.00	17	defaced/properly defaced.	attached.
	FLOOD CONTROL								
	DIVISION							Other Miscellaneous	
3231	MOTIHARI	PECH190647110000001	08-06-2019	Jun	ECH	6200000.00	17	Checks.	1. Part-l

	FLOOD CONTROL							Total of sub-vouchers are not equal to the paid	Talal variaban Ba 42022 haa
	DIVISION MOTIHARI	PECH190747110000002	08-07-2019	Ind	ECH	42022.00	17	amount as per main voucher.	Tolal voucher Rs. 42022 has not been attached.
3231	MOTITIAN	1 LC(1)30747110000002	00 07 2013	Jui	LCII	42022.00	1/	vouciici.	1. GST amt. rs. 237 has been
	FLOOD CONTROL								booked in MD. It is not
	DIVISION							Other Miscellaneous	cleared on running bill. 2.
	MOTIHARI	PECH190827110000061	28-08-2019	Aug	ECH	178370.00	17	Checks.	MB and other documents
			10 00 1010	7.00	1-0	270070.00		Total of sub-vouchers are	Payment has been made Rs.
	FLOOD CONTROL							not equal to the paid	930497 through e-bill but
	DIVISION							amount as per main	running bill attached Rs.
	MOTIHARI	PECH190827110000062	28-08-2019	Aug	ECH	930497.00	17	voucher.  Other	648259.  L cess amount
				<u> </u>				- 11	1. MB and other documents
	FLOOD CONTROL								have not been attached . 2.
	DIVISION							Other Miscellaneous	Head has not been shown
	MOTIHARI	PECH190827110000064	28-08-2019	Aug	ECH	236340.00	17	Checks.	on running bill.
									1. L cess amount and MD
	FLOOD CONTROL								amount are not cleared on
	DIVISION							Other Miscellaneous	the running bill. 2. MB and
3231	MOTIHARI	PECH190827110000065	28-08-2019	Aug	ECH	357996.00	17	Checks.	other document have not
									1. Running bill is passed in
	FLOOD CONTROL								year 2015 but payment has
	DIVISION							Other Miscellaneous	been made on 2019. 2. L
3231	MOTIHARI	PECH190827110000067	28-08-2019	Aug	ECH	863314.00	17	Checks.	cess amount and MD are
									1. L cess amount and MD
	FLOOD CONTROL								amount has not been
	DIVISION							Other Miscellaneous	shown on running bill. It is
3231	MOTIHARI	PECH190827110000068	28-08-2019	Aug	ECH	766072.00	17	Checks.	not cleared. 2. MB and
	FLOOD CONTROL							Other Miscellaneous	Original running bill and MB have not been attached. It
	MOTIHARI	PECH190827110000069	28-08-2019	Aug	ECH	207077.00	17	Checks.	is not cleared.

									L cess amount and MD
	FLOOD CONTROL								amount are not cleared on
	DIVISION							Other Miscellaneous	running bill. 2. MB and
3231	MOTIHARI	PECH190827110000070	28-08-2019	Aug	ECH	347038.00	17	Checks.	other document have not
									1. L cess amount and MD
	FLOOD CONTROL								amount are not cleared on
	DIVISION							Other Miscellaneous	running bill. 2. Head is not
3231	MOTIHARI	PECH190827110000071	28-08-2019	Aug	ECH	443826.00	17	Checks.	shown on running bill.
									1. L cess amount and MD
	FLOOD CONTROL								amount are not cleared on
	DIVISION							Other Miscellaneous	running bill . 2. MB & other
3231	MOTIHARI	PECH190827110000072	28-08-2019	Aug	ECH	348494.00	17	Checks.	document have not been
									1. L cess amt. & MD amt.
	FLOOD CONTROL								are not cleared on running
	DIVISION							Other Miscellaneous	bill. 2. MB & other
3231	MOTIHARI	PECH190827110000073	28-08-2019	Aug	ECH	1454693.00	17	Checks.	document have not been
								Other Miscellaneous	L cess & MD amount are
	FLOOD CONTROL							Checks.  Total of sub-	not cleared on running bill.
	DIVISION							vouchers are not equal to	Amt. Rs. 1047119 has
3231	MOTIHARI	PECH190827110000074	28-08-2019	Aug	ECH	1047119.00	17	the paid amount as per	been payment though e-biil
									1. Lcess amt. and M.D amt.
	FLOOD CONTROL								have not been bifurcate. 2.
	DIVISION							Other Miscellaneous	MB and other documents
3231	MOTIHARI	PECH190827110000075	28-08-2019	Aug	ECH	1003756.00	17	Checks.	have not been attached.
								Total of sub-vouchers are	Tolal amt. 885792 has been
	FLOOD CONTROL							not equal to the paid	payment through e-bill but
	DIVISION							amount as per main	voucher has been attached
3231	MOTIHARI	PECH190827110000076	28-08-2019	Aug	ECH	885792.00	17	voucher.	only Rs. 863314
									L cess and MD amount have
	FLOOD CONTROL								not been bifurcate in some
	DIVISION							Other Miscellaneous	vouchers. 2. MB and other
3231	MOTIHARI	PECH190827110000077	28-08-2019	Aug	ECH	1106405.00	17	Checks.	documents have not been

								The scanned copies of sub	Original running bill has not
	FLOOD CONTROL							vouchers have not been	been attached.  MB and
	DIVISION							uploaded.  Other	other documents have not
		DECU40003744000004	20 00 2010	A =	FCII	202624 00	17	l ·	
3231	MOTIHARI	PECH190827110000084	29-08-2019	Aug	ECH	283621.00	1/	Miscellaneous Checks.	been attached.
									1. L cess and MD amount
	FLOOD CONTROL							•	have not been bifurcate . 2.
	DIVISION							vouchers have not been	Original running bill has not
3231	MOTIHARI	PECH190827110000085	29-08-2019	Aug	ECH	186671.00	17	uploaded.	been attached.
									Original running bill has not
	FLOOD CONTROL							defaced/properly	been attached.   L cess
	DIVISION							defaced.  Other	and MD amount have not
3231	MOTIHARI	PECH190827110000086	29-08-2019	Aug	ECH	24670.00	17	Miscellaneous Checks.	been bifurcate .
									1. Original running bill have
	FLOOD CONTROL								not been attached. 2. L
	DIVISION							Subvouchers has not been	cess and MD amount have
3231	MOTIHARI	PECH190827110000087	29-08-2019	Aug	ECH	106480.00	17	defaced/properly defaced.	not been bifurcate.
									1. L cess and MD amount
	FLOOD CONTROL								have not been bifurcate .
	DIVISION							Other Miscellaneous	2. MB and other documents
3231	MOTIHARI	PECH190827110000088	29-08-2019	Aug	ECH	52615.00	17	Checks.	have not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000009	06-09-2019	Sep	ECH	105423.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000010	06-09-2019	Sep	ECH	305633.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached . 2. MB
	DIVISION							vouchers have not been	and other document have
2221	MOTIHARI	PECH190927110000011	06-09-2019	Sep	ECH	237934.00	17	uploaded.	not been attached.

3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000012	06-09-2019	Sep	ECH	181917.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000013	06-09-2019	Sep	ECH	81994.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL								
2224	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000014	06-09-2019	Sep	ECH	226259.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000015	06-09-2019	Sep	ECH	186047.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB &
	DIVISION							vouchers have not been	other document have not
3231	MOTIHARI	PECH190927110000016	06-09-2019	Sep	ECH	146224.00	17	uploaded.	been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000017	06-09-2019	Sep	ECH	331102.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000018	06-09-2019	Sep	ECH	152693.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000019	06-09-2019	Sep	ECH	65213.00	17	uploaded.	not been attached.

									Original running bill has not
	FLOOD CONTROL							The scanned copies of sub	been attached. 2. MB and
	DIVISION							vouchers have not been	other document have not
3231	MOTIHARI	PECH190927110000020	06-09-2019	Sep	ECH	323694.00	17	uploaded.	been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000021	06-09-2019	Sep	ECH	113115.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL								
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000022	06-09-2019	Sep	ECH	292601.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000028	14-09-2019	Sep	ECH	613700.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000029	14-09-2019	Sep	ECH	462726.00	17	uploaded.	not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000030	14-09-2019	Sep	ECH	173697.00	17	uploaded.	not been attached.
	FLOOD CONTROL							The scanned copies of sub	
	DIVISION							vouchers have not been	Bill and other document
3231	MOTIHARI	PECH190927110000031	14-09-2019	Sep	ECH	1042349.00	17	uploaded.	have not been attached.
									1. Original running bill has
	FLOOD CONTROL							The scanned copies of sub	not been attached. 2. MB
	DIVISION							vouchers have not been	and other document have
3231	MOTIHARI	PECH190927110000032	14-09-2019	Sep	ECH	873876.00	17	uploaded.	not been attached.

3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000033	14-09-2019	Sep	ECH	346804.00	17	The scanned copies of sub vouchers have not been uploaded.	<ol> <li>Original running bill has not been attached.</li> <li>MB and other document have not been attached.</li> </ol>
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000034	14-09-2019	Sep	ECH	403232.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000035	14-09-2019	Sep	ECH	368370.00	17	The scanned copies of sub vouchers have not been uploaded.	1.Original running bill has not been attached. 2. MB and other document have not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000036	14-09-2019	Sep	ECH	114212.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill and other document have not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000037	14-09-2019	Sep	ЕСН	191663.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000038	14-09-2019	Sep	ECH	220874.00		The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000039	14-09-2019	•	ЕСН	121553.00		The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000040	14-09-2019	Sep	ЕСН	118335.00		The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.

3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000052	23-09-2019	Sep	ECH	313514.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000053	23-09-2019	Sep	ECH	335274.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached. 2. MB and other document have not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000054	23-09-2019	Sep	ECH	527901.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000055	23-09-2019	Sep	ECH	280129.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000056	23-09-2019	Sep	ECH	331631.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000057	23-09-2019	Sep	ECH	57621.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000058	23-09-2019	Sep	ECH	57483.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000059	23-09-2019	Sep	ECH	866755.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.

3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000060	23-09-2019	Sep	ECH	160945.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000061	23-09-2019	Sep	ECH	159464.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190927110000062	23-09-2019	Sep	ECH	193922.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190947110000001	06-09-2019	Sep	ЕСН	5000000.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Original running bill have not been attached. 2. MB and other document have not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190947110000002	14-09-2019	Sep	ECH	2500000.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. It is not visible. 2. MB and other document have not been
	TIRHUT CANAL DIVISION DHAKA	PECH190647000000001	14-06-2019	•	ECH	36177866.00		Other Miscellaneous Checks.	1. Payment head 4700-80- 051-0105 has been booked Receipt side on memo. 2. Part-V amt. 2528240 has
	TIRHUT CANAL DIVISION DHAKA	PECH190747000000002	27-07-2019		ECH	11622134.00		The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
3271	TIRHUT CANAL DIVISION DHAKA	PECH190747000000003	27-07-2019	Jul	ECH	3705491.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and Agreement have not been attached.

	Sikrahana								1. Physical account and
	Embankment							Other Miscellaneous	CFMS are not tailled. 2. MB
3547	Division Motihari	PECH190647110000005	24-06-2019	Jun	ECH	300000.00	17	Checks.	has not been attached.
	Sikrahana							The scanned copies of sub	Total pages of running bill
	Embankment							vouchers have not been	and MB have not been
3547	Division Motihari	PECH190747110000001	03-07-2019	Jul	ECH	500000.00	17	uploaded.	attached.
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  1. MB has not
3547	Division Motihari	PECH190827110000004	08-08-2019	Aug	ECH	1136684.00	17	Miscellaneous Checks.	been attached. 2.
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  1. Amt. 6534 is
3547	Division Motihari	PECH190827110000009	09-08-2019	Aug	ECH	653397.00	17	Miscellaneous Checks.	deducted as L cess from
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  MB and other
3547	Division Motihari	PECH190827110000013	10-08-2019	Aug	ECH	1126355.00	17	Miscellaneous Checks.	documents have not been
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  1. Amt. Rs.
3547	Division Motihari	PECH190827110000018	13-08-2019	Aug	ECH	2328427.00	17	Miscellaneous Checks.	232843 has been deducted
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  1. Amt. Rs.
3547	Division Motihari	PECH190827110000024	17-08-2019	Aug	ECH	147107.00	17	Miscellaneous Checks.	14710 has been deducted
								Total of sub-vouchers are	1. Total running bill are not
	Sikrahana							not equal to the paid	equal to Rs. 200913. 2. Total
	Embankment							amount as per main	pages of running bill have
3547	Division Motihari	PECH190827110000035	21-08-2019	Aug	ECH	200913.00	17	voucher.  Other	not been attached.   1.

					1	1		The seemed series of sub	Tatal magas of municipa hill
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been attached.
	Embankment							uploaded.  Other	1. Amt. Rs. 13947 has
3547	Division Motihari	PECH190827110000037	22-08-2019	Aug	ECH	139467.00	17		been deducted as SD but
								The scanned copies of sub	' "
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  Amt. Rs. 62131
3547	Division Motihari	PECH190827110000038	22-08-2019	Aug	ECH	621320.00	17	Miscellaneous Checks.	has been deducted as SD
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  1. Amt Rs.
3547	Division Motihari	PECH190827110000039	22-08-2019	Aug	ECH	374422.00	17	Miscellaneous Checks.	37441 has been deducted
								Total of sub-vouchers are	1. Amt. Rs. 337251 has beer
	Sikrahana							not equal to the paid	payment through e-bill but
	Embankment							amount as per main	running bill has been
3547	Division Motihari	PECH190827110000040	22-08-2019	Aug	ECH	337251.00	17	voucher.  Other	attached Rs. 336751.  1.
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.  1. Amt. Rs.
3547	Division Motihari	PECH190827110000041	22-08-2019	Aug	ECH	300466.00	17	Miscellaneous Checks.	30047 has been deducted
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been attached.
	Embankment							uploaded.  Other	1. Amt. Rs. 10466 has
3547	Division Motihari	PECH190827110000042	22-08-2019	Aug	ECH	104656.00	17	Miscellaneous Checks.	been deducted as SD but
								The scanned copies of sub	Total pages of running bill
	Sikrahana							vouchers have not been	have not been
	Embankment							uploaded.  Other	attached.     1. Amt. Rs. 4318
3547	Division Motihari	PECH190827110000043	22-08-2019	Aug	ECH	43181.00	17	Miscellaneous Checks.	has been deducted as SD
									Amt. Rs. 43504 has been
	Sikrahana								deducted as SD but booked
	Embankment							Other Miscellaneous	in MD. It is misclassifed. 2.
3547	Division Motihari	PECH190827110000044	22-08-2019	Aug	ECH	435034.00	17	Checks.	MB and other documents

3547	Sikrahana Embankment Division Motihari	PECH190827110000045	24-08-2019	Διισ	ECH	1686937.00	17	The scanned copies of sub vouchers have not been uploaded.   Other Miscellaneous Checks.	Running bills have not been attached in proper way.     1. Amt. 168693 has been deducted as SD but booked
3347	Division iviotinan	FECT130827110000043	24-08-2013	Aug	LCII	1080937.00	1/	Wilscellaneous Checks.	deducted as 3D but booked
3547	Sikrahana Embankment Division Motihari	PECH190827110000046	24-08-2019	Aug	ECH	125333.00	17	Other Miscellaneous Checks.	1. Amt. Rs. 12533 has been deducted as SD but booked in MD . It is misclassified.
2547	Sikrahana Embankment Division Motihari	PECH190827110000047	24-08-2019	Λυσ	ECH	646794.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.   Other	Amt. 646794 has been payment through e-bill but running bills have been attached Rs. 453777.   Amt.
3347	DIVISION WICKINAN	PECH190827110000047	24-06-2019	Aug	ECH	040794.00	1/	voucher.[[Other	attached KS. 455777.  Allit.
3547	Sikrahana Embankment Division Motihari	PECH190827110000048	24-08-2019	Aug	ECH	457076.00	17	Other Miscellaneous Checks.	Amt. Rs. 45708 has been deducted as SD but booked in MD. It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000049	24-08-2019	Aug	ECH	191688.00	17	Other Miscellaneous Checks.	1. Amt. Rs. 19169 has been deducted as SD but booked in MD. It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000050		0	ECH	937125.00		Other Miscellaneous Checks.	Amt. Rs. 93719 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents
	Sikrahana Embankment							Total of sub-vouchers are not equal to the paid amount as per main	Amt. Rs. 660431  Amt. Rs. 66044 has been deducted as SD but booked in MD. It
3547	Division Motihari	PECH190827110000051	24-08-2019	Aug	ECH	760431.00	17	voucher.  Other	is misclassified.
2547	Sikrahana Embankment	DECU100827110000052	24.09.2040	Δυσ	ECH	224210.00	17	Other Miscellaneous	Amt. 33422 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents
3547	Division Motihari	PECH190827110000052	24-08-2019	Aug	ECH	334210.00	1/	Checks.	livib and other documents

	Sikrahana Embankment							Total of sub-vouchers are not equal to the paid amount as per main	Amt. Rs. 712933 has been payment through e-bill but running bills have been
3547		PECH190827110000053	24-08-2019	Aug	ECH	712933.00	17	voucher.  Other	attached Rs 117359.  Amt.
3547	Sikrahana Embankment Division Motihari	PECH190827110000054	24-08-2019	Aug	ECH	501301.00	17	Other Miscellaneous Checks.	Ant. 50130 has been deducted as SD but booked in MD. It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000055	24-08-2019	Aug	ЕСН	72027.00	17	Other Miscellaneous Checks.	Amt. 7203 has been deducted as SD but booked in MD. It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000056	24-08-2019	Aug	ECH	98712.00	17	Other Miscellaneous Checks.	Amt. Rs. 9871 has been deducted as SD and but booked in MD. It is misclassified.
3554	Drainage Division Motihari	PECH190647110000003	18-06-2019	Jun	ECH	2071538.00	17	Other Miscellaneous Checks.	Running bill and MB have not been attached.
	Drainage Division Motihari	PECH190927110000066	25-09-2019	Sep	ЕСН	1110000.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher has not been attached.
	RWD WORKS DIVISION RAXAUL	PECH190830540000011	16-08-2019	Aug	ECH	9500000.00	17	Other Miscellaneous Checks.	Amount is mismatch from running bill and not verified by DAO.
4844	RWD WORKS DIVISION RAXAUL	PECH190830540000019	21-08-2019	Aug	ЕСН	2311460.00	17	Other Miscellaneous Checks.	EE has not signed certificate at page no. 3 of running bill.

4844	RWD WORKS DIVISION RAXAUL	PECH190930540000024	05-09-2019	Sep	ECH	1403563.00	17	The scanned copies of sub vouchers have not been uploaded.	
4844	RWD WORKS DIVISION RAXAUL	PECH190930540000045	17-09-2019	Sep	ECH	11286969.00	17	The scanned copies of sub vouchers have not been uploaded.	
4844	RWD WORKS DIVISION RAXAUL	PECH190930540000046	18-09-2019	Sep	ECH	1798596.00	17	The scanned copies of sub vouchers have not been uploaded.	
4844	RWD WORKS DIVISION RAXAUL	PECH190930540000055	20-09-2019	Sep	ECH	7875800.00	17	The scanned copies of sub vouchers have not been uploaded.	
491	ROAD DIVISION MOTIHARI	PECH190784430000001	03-07-2019	Jul	ECH	125059166.00	18	Other Miscellaneous Checks.	Executive Engineer signed bill 27-05-2019
491	ROAD DIVISION MOTIHARI	PECH190830540000002	02-08-2019	Aug	ECH	4383030.00	17	Other Miscellaneous Checks.	Original bill is required.
491	ROAD DIVISION MOTIHARI	PECH190830540000012	20-08-2019	Aug	ECH	2000812.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
	ROAD DIVISION MOTIHARI	PECH190830540000013			ECH	6597652.00		Other Miscellaneous Checks.	Incomplete bill has been enclosed.

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	ROAD DIVISION MOTIHARI	PECH190850540000001	01-08-2019	Aug	ЕСН	4159953.00	17	Other Miscellaneous Checks.	Original bill is required.
1	ROAD DIVISION MOTIHARI	PECH190850540000002	16-08-2019	Aug	ЕСН	7261600.00	17	Other Miscellaneous Checks.	Original bill is required.
I	ROAD DIVISION MOTIHARI	PECH190884430000001	21-08-2019	Aug	ECH	66476898.00	18	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
1	ROAD DIVISION MOTIHARI	PECH190930540000017	03-09-2019	Sep	ECH	5980907.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
	ROAD DIVISION MOTIHARI	PECH190930540000019	04-09-2019	Sep	ЕСН	22251301.00	17	Other Miscellaneous Checks.	Incomplete paper has been enclosed.
	ROAD DIVISION MOTIHARI	PECH190930540000020	05-09-2019	Sen	ECH	10826724.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
	ROAD DIVISION	PECH190930540000021	05-09-2019		ECH	15327932.00		Other Miscellaneous Checks.	Incomplete bill has been enclosed.
	ROAD DIVISION							Other Miscellaneous	Incomplete bill has been
491	MOTIHARI	PECH190930540000059	23-09-2019	sep	ECH	16684226.00	1/	Checks.	enclosed.

		1	Ι		1	Т			
491	ROAD DIVISION MOTIHARI	PECH190930540000060	23-09-2019	Sep	ECH	6263981.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
491	ROAD DIVISION MOTIHARI	PECH190930540000061	23-09-2019	Sep	ЕСН	21295151.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
491	ROAD DIVISION MOTIHARI	PECH190930540000069	26-09-2019	Sep	ECH	10102651.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
491	ROAD DIVISION MOTIHARI	PECH190984430000001	20-09-2019	Sep	ECH	41689989.00	18	Other Miscellaneous Checks.	Secured Advance has been booked under 8443 instead of 5054.
5352	RWD WORKS DIVISION MOTIHARI	PECH190830540000017	21-08-2019	Aug	ECH	2057087.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty (MD) head
5352	RWD WORKS DIVISION MOTIHARI	PECH190830540000018	21-08-2019	Aug	ЕСН	5546332.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in RoyaltyMD head
	RWD WORKS DIVISION MOTIHARI	PECH190830540000020	21-08-2019		ECH	5518000.00		Other Miscellaneous Checks.	Royalty deducted from bill but BT in royaltyMD head
	RWD WORKS DIVISION MOTIHARI	PECH190830540000023			ECH	1529085.00		Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty MD head

	1								on running bill deduction
	RWD WORKS								shown in royalty but BT
	DIVISION							Other Miscellaneous	amount in head 8443-00-
5252	MOTIHARI	PECH190930540000028	07-09-2019	Son	ECH	3784484.00	17	Checks.	108 -0006(RoyaltyMD) head
3332	WOTHAKI	FLC11190930340000028	07-03-2013	Зер	LCII	3784484.00	1/	CHECKS.	on running bill deduction
	RWD WORKS								shown in royalty but BT
	DIVISION							Other Miscellaneous	lamount in head 8443-00-
F2F2		DECU100030E40000030	07.00.2010	Com	FCII	4483630.00	17		
5352	MOTIHARI	PECH190930540000029	07-09-2019	Sep	ECH	4482620.00	1/	Checks.	108-0006(Royalty MD)
									on running bill deduction
	RWD WORKS								shown in royalty but BT
	DIVISION							Other Miscellaneous	amount in head 8443-00-
5352	MOTIHARI	PECH190930540000032	09-09-2019	Sep	ECH	6794044.00	17	Checks.	108-0006(Royalty MD)
									on running bill deduction
	RWD WORKS								shown in royalty but BT
	DIVISION							Other Miscellaneous	amount in head 8443-00-
5352	MOTIHARI	PECH190930540000033	09-09-2019	Sep	ECH	5210083.00	17	Checks.	108-0006(Royalty MD)
									on running bill deduction
	RWD WORKS								shown in royalty but BT
	DIVISION							Other Miscellaneous	amount in head 8443-00-
5352	MOTIHARI	PECH190930540000040	16-09-2019	Sep	ECH	2975121.00	17	Checks.	108-0006(Royalty MD)
									Photocopy of running bill
	RWD WORKS								attached and on running bil
	DIVISION							Other Miscellaneous	deduction shown in royalty
5352	MOTIHARI	PECH190930540000062	25-09-2019	Sep	ECH	3813783.00	17	Checks.	but BT amount in head
				•				Other Miscellaneous	
									running bill is not attached
	PHED Division							not been	properly.  running bill is
557	MOTIHARI	PECH190922150000007	12-09-2019	Sep	ECH	200386.00		defaced/properly defaced.	l
			- 33 - 3-0	-	1	=======================================			on running bill deduction
	RWD WORKS								shown in royalty but BT
	DIVISION							Other Miscellaneous	amountin head 8443-00108
15/10	GOPALGANJ-2	PGLJ190930540000001	03-09-2019	Sen	GLJ	6300000.00	17	Checks.	0006 (RoyaltyMD) head
1040	JOOI ALGAIN Z	li 2513033034000001	03-03-2013	Jeh	ULU	0300000.00	1/	CITCCK3.	10000 (Noyaltylvib) Head

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	RWD WORKS DIVISION							Other Miscellaneous	
1540	GOPALGANJ-2	PGLJ190930540000004	06-09-2019	Sep	GLJ	4700000.00	17	Checks.	Running bill not attached
									on running bill deduction
	RWD WORKS								shown royalty but BT
	DIVISION							Other Miscellaneous	amount in head 8443-00-
1540	GOPALGANJ-2	PGLJ190930540000010	09-09-2019	Sep	GLJ	4000000.00	17	Checks.	108-0006(Royalty MD) head
				-					on runninh bill deduction
	RWD WORKS								shown Royalty but BT
	DIVISION							Other Miscellaneous	amount in head 8443-00-
1540	GOPALGANJ-2	PGLJ190930540000016	23-09-2019	Sep	GLJ	4719674.00	17	Checks.	108-0006(Royalty MD) head
									on running bill deduction
	RWD WORKS								shown Royalty but BT
	DIVISION							Other Miscellaneous	amount in head 8443-00-
1540	GOPALGANJ-2	PGLJ190930540000017	27-09-2019	Sep	GLJ	4159392.00	17	Checks.	108-0006(Royalty MD) head
								The scanned copies of sub	Total pages of running bill
								vouchers have not been	has not been
	Saran Canal							uploaded.  Other	attached.  MB has not
2983	Division Gopalganj	PGLJ190647000000001	08-06-2019	Jun	GLJ	13459460.00	17	Miscellaneous Checks.	been attached.
									1. MB has not been
	Saran Canal							Other Miscellaneous	attached. 2. Head has not
2983	Division Gopalganj	PGLJ190647000000003	26-06-2019	Jun	GLJ	3721715.00	17	Checks.	been shown on running bill.
								The scanned copies of sub	Total pages of running bill
								vouchers have not been	and others documents have
	Saran Canal							uploaded.  Other	not been attached.  Amt.
2983	Division Gopalganj	PGLJ190747000000001	25-07-2019	Jul	GLJ	10661162.00	17	Miscellaneous Checks.	Rs. 989250 has been
								The scanned copies of sub	Total pages of running bill
								vouchers have not been	have not been attached and
	Saran Canal							uploaded.  Other	head hasn't been
2983	Division Gopalganj	PGLJ190847000000001	24-08-2019	Aug	GLJ	36540540.00	17	Miscellaneous Checks.	mentioned on running

								The scanned copies of sub	1. Total pages of running
								vouchers have not been	bill has not been attached.
	Saran Canal							uploaded.  Other	2. MB and other documents
2983	Division Gopalganj	PGLJ190947000000003	19-09-2019	Sep	GLJ	29892531.00	17	Miscellaneous Checks.	have not been
				•				Other Miscellaneous	Other supporting document
	EXECUTIVE							Checks.  Proper	except running bill is not
	ENGINEER Building							accounting has not been	attached.  supporting
314	Division Gopalganj	PGLJ190742160000001	17-07-2019	Jul	GLJ	6661802.00	17	done in case of	documents not found
								Subvouchers has not been	agreement and sanctioned
	EXECUTIVE							defaced/properly	letter not
	ENGINEER Building							defaced.  Other	attached  agreement and
314	Division Gopalganj	PGLJ190840590000001	02-08-2019	Aug	GLJ	2031596.00	17	Miscellaneous Checks.	sanction letter are not
								Other Miscellaneous	
	EXECUTIVE							Checks.  Subvouchers has	
	ENGINEER Building							not been	
314	Division Gopalganj	PGLJ190840590000002	03-08-2019	Aug	GLJ	10852028.00	17	defaced/properly defaced.	Proper running bill
								Other Miscellaneous	agreement and sanctioned
	EXECUTIVE							Checks.  Subvouchers has	letter not
	ENGINEER Building							not been	attached  agreement and
314	Division Gopalganj	PGLJ190840590000003	29-08-2019	Aug	GLJ	4909893.00	17	defaced/properly defaced.	sanction letter are not
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	supporting document not
314	Division Gopalganj	PGLJ190920590000002	02-09-2019	Sep	GLJ	98581.00	17	Checks.	attached except RB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	supporting document not
314	Division Gopalganj	PGLJ190920590000003	02-09-2019	Sep	GLJ	97562.00	17	Checks.	attached except RB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	Division Gopalganj	PGLJ190920590000006	12-09-2019	Sep	GLJ	248425.00	17	Checks.	MB not attached

	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	Division Gopalganj	PGLJ190920590000007	12-09-2019	Sep	GLJ	249266.00	17	Checks.	MB not attached
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314		PGLJ190920590000008	17-09-2019	Sep	GLJ	98898.00	17	Checks.	MB not attached
	EXECUTIVE								
	ENGINEER Building		17.00.0010					Other Miscellaneous	
314	Division Gopalganj	PGLJ190920590000011	17-09-2019	Sep	GLJ	148041.00	17	Checks.	MB not attached
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314		PGLJ190920590000012	17-09-2019	Sep	GLJ	248054.00	17	Checks.	MB not attached
	, ,								
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	Division Gopalganj	PGLJ190920590000013	17-09-2019	Sep	GLJ	100133.00	17	Checks.	MB not attached
	EXECUTIVE							Other Misselle assess	
21/	ENGINEER Building	DCI 110002050000014	17-09-2019	Son	GLJ	98016.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	Division Gopalganj	PGLJ190920590000014	17-09-2019	sep	GLI	98016.00	1/	CHECKS.	attached except KB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	Division Gopalganj	PGLJ190920590000017	18-09-2019	Sep	GLJ	248008.00	17	Checks.	MB not attached
				_					
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	supporting document not
314	Division Gopalganj	PGLJ190920590000019	18-09-2019	Sep	GLJ	199619.00	17	Checks.	attached except RB

	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	supoorting document not
314	Division Gopalganj F	PGLJ190922160000001	03-09-2019	Sep	GLJ	97960.00	17	Checks.	attached except RB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	supporting document not
314	Division Gopalganj F	PGLJ190922160000002	03-09-2019	Sep	GLJ	87749.00	17	Checks.	attached except RB
	EXECUTIVE							Other Miscellaneous	
214	ENGINEER Building	001110003316000003	02 00 2010	Con	GLJ	77882.00	17	Checks.	supporting document not attached except RB
314	Division Gopalganj F	PGLJ190922160000003	03-09-2019	sep	GLJ	77882.00	1/	CHECKS.	attached except RB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	ı	PGLJ190922160000004	03-09-2019	Sep	GLJ	77376.00	17	Checks.	MB not attached
	1 0 7								
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	supporting document not
314	Division Gopalganj F	PGLJ190922160000006	03-09-2019	Sep	GLJ	98252.00	17	Checks.	attached except RB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	supporting document not
314	Division Gopalganj F	PGLJ190922160000007	03-09-2019	Sep	GLJ	55032.00	17	Checks.	attached except RB
	EVECUTIVE								
	EXECUTIVE							Other Miscellaneous	cupporting document not
21/	ENGINEER Building	PGLJ190922160000008	04-09-2019	Son	GLJ	66930.00	17	Checks.	supporting document not attached except RB
514	Inivision gobalkatil It	- 011130377100000000	04-03-2019	seh	IGL	00930.00	1/	CHECKS.	attached except Kb
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	1	PGLJ190922160000009	07-09-2019	Sep	GLJ	60647.00	17	Checks.	MB not attached

	EXECUTIVE ENGINEER Building							Other Miscellaneous	supporting document not
314	1 1	PGLJ190922160000010	12-09-2019	Sep	GLJ	97118.00	17	Checks.	attached except RB
	EXECUTIVE								
	ENGINEER Building			_	<b> </b>			Other Miscellaneous	supporting document not
314	Division Gopalganj   F	PGLJ190922160000011	12-09-2019	Sep	GLJ	96811.00	17	Checks.	attached except RB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	Division Gopalganj	PGLJ190922160000012	17-09-2019	Sep	GLJ	120000.00	17	Checks.	MB not attached
	EXECUTIVE								
21.4	ENGINEER Building	PGLJ190922160000013	23-09-2019	Con	GLJ	99601.00		Other Miscellaneous Checks.	supporting document not attached except RB
314	Division dopaiganj	PGLJ190922160000013	23-09-2019	sep	IGE	99601.00	1/	CHECKS.	attached except NB
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	Division Gopalganj	PGLJ190940590000001	04-09-2019	Sep	GLJ	15615272.00	17	Checks.	MB not attached
	EVECTION 5								
	EXECUTIVE ENGINEER Building							Other Miscellaneous	
314	1 ~ 1	PGLJ190940590000002	06-09-2019	Sen	GLJ	1287179.00	17	Checks.	MB
314	Division Copulguity	1 02/1303/10330000002	00 03 2013	<u>эср</u>	1023	1207173.00		erreeks.	IVID
	EXECUTIVE								
	ENGINEER Building							Other Miscellaneous	
314	Division Gopalganj	PGLJ190940590000003	09-09-2019	Sep	GLJ	859946.00	17	Checks.	MB not attached
	EVECTITIVE								
	EXECUTIVE ENGINEER Building							Other Miscellaneous	
314	1	PGLJ190940590000004	12-09-2019	Sep	GLJ	2046821.00	17	Checks.	MB not attached
			55 515		1		-/		

		1				1			1
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000005	13-09-2019	Sep	GLJ	1506808.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000006	17-09-2019	Sep	GLJ	2743114.00	17	Other Miscellaneous Checks.	supporting document not attached except running bill and deduction of Mob interest is wrongly booked
3471	Flood Control Division-1 Padrauna	PGLJ190747110000002	13-07-2019	Jul	GLJ	136090200.00	17	Other Miscellaneous Checks.	Interest head 0049 not show in diduction side. show as missllenios head.
3481	Flood Control Division-2 Padraunana	PGLJ190727110000024	18-07-2019	Jul	GLJ	6393512.00	17	Other Miscellaneous Checks.	Running bill & MB not clear.
3481	Flood Control Division-2 Padraunana	PGLJ190747110000003	13-07-2019	Jul	GLJ	48812610.00	17	Other Miscellaneous Checks.	Agreement paper attached in Padrauna-1 division.
3481	Flood Control Division-2 Padraunana	PGLJ190947110000013	28-09-2019	Sep	GLJ	3443898.00	17	Subvouchers has not been defaced/properly defaced.	_
3481	Flood Control Division-2 Padraunana	PGLJ190947110000015	28-09-2019	Sep	GLJ	13700000.00		Subvouchers has not been defaced/properly defaced.	Page no. 3 & 4 of running
	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ190547110000001	31-05-2019	·	GLJ	9176429.00		Other Miscellaneous Checks.	1. QTR amount Rs 183529 is misclassified. 2. BT descriptions are not described. 3. Royalty BT

								Proper accounting has not	
	FLOOD CONTROL							been done in case of	
	DIVISION							investments made by the	1. Royalty amt. 165995 is
4674	GOPALGANJ	PGLJ190547110000002	31-05-2019	May	GLJ	8355540.00	17	State Governments	not available in BT details.
	FLOOD CONTROL								1.MB is not attached. 2.
	DIVISION							Other Miscellaneous	Royalty amt. 150405 in BT is
4674	GOPALGANJ	PGLJ190547110000003	31-05-2019	May	GLJ	12100000.00	17	Checks.	not available in BT details.
									1. Royalty amount Rs
	FLOOD CONTROL								140658 is not available in
	DIVISION							Other Miscellaneous	BT details. 2. M.B is not
4674	GOPALGANJ	PGLJ190547110000004	31-05-2019	May	GLJ	5000000.00	17	Checks.	attached.
	FLOOD CONTROL								
	DIVISION							Other Miscellaneous	MB and allotment have not
4674	GOPALGANJ	PGLJ190627110000015	19-06-2019	Jun	GLJ	732000.00	17	Checks.	been attached.
									1.MB has not been
	FLOOD CONTROL								attached. 2. Total pages of
	DIVISION							Other Miscellaneous	running bill have not been
4674	GOPALGANJ	PGLJ190627110000021	28-06-2019	Jun	GLJ	3602238.00	17	Checks.	attached. 3. Amt. Rs.
	FLOOD CONTROL								
	DIVISION							Other Miscellaneous	
4674	GOPALGANJ	PGLJ190747110000001	01-07-2019	Jul	GLJ	1244460.00	17	Checks.	МВ
	FLOOD CONTROL								
	DIVISION							Other Miscellaneous	MB and other documents
4674	GOPALGANJ	PGLJ190827110000060	28-08-2019	Aug	GLJ	288639.00	17	Checks.	have not been attached.
	FLOOD CONTROL								
	DIVISION							Other Miscellaneous	1. MB and other documents
4674	GOPALGANJ	PGLJ190847110000001	16-08-2019	Aug	GLJ	8923571.00	17	Checks.	have not been attached.

4674	FLOOD CONTROL DIVISION		27.00.2040			440000000	4-	The scanned copies of sub vouchers have not been	MB and other documents
46/4	GOPALGANJ	PGLJ190947110000009	27-09-2019	Sep	GLJ	4100000.00	1/	uploaded.	have not been attached.
	FLOOD CONTROL DIVISION							The scanned copies of sub	1. Total pages of running bill has not been attached. 2. MB and other documents
4674	GOPALGANJ	PGLJ190947110000010	27-09-2019	Sep	GLJ	7700000.00		uploaded.	have not been attached.
4674	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ190947110000011	27-09-2019	Sep	GLJ	14520000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill
4674	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ190947110000012	27-09-2019	Sep	GLJ	9680000.00	17	The scanned copies of sub vouchers have not been uploaded.	1.Total pages of running bill has not been attached. 2. MB and other documents have not been attached.
495	ROAD DIVISION GOPALGANJ	PGLJ190630540000004	25-06-2019	Jun	GLJ	18948251.00	17	Other Miscellaneous Checks.	Running bill not attached as per Amount of Rs18948251/e-voucher
495	ROAD DIVISION GOPALGANJ	PGLJ190850540000001	03-08-2019	Aug	GLJ	23096030.00	17	Other Miscellaneous Checks.	Incomplete running bill.
495	ROAD DIVISION GOPALGANJ	PGLJ190850540000003	03-08-2019	Aug	GLJ	63190.00	17	Other Miscellaneous Checks.	Full voucher of vehicle has not been eclosed.
495	ROAD DIVISION GOPALGANJ	PGLJ190930540000007	09-09-2019	Sep	GLJ	6412685.00	17	Other Miscellaneous Checks.	Wrong calculation in measurement side.

					1	1			I
	ROAD DIVISION GOPALGANJ	PGLJ190930540000012	12-09-2019	Sep	GLJ	3536615.00	17	Other Miscellaneous Checks.	Wrong calculation in measurement side.
	ROAD DIVISION GOPALGANJ	PGLJ190930540000014	20-09-2019	Sep	GLJ	22672123.00	17	Other Miscellaneous Checks.	Wrong deduction in memorandum of payment side.
	Irrigation Division Gaya	PGYA190947000000002	21-09-2019	Sep	GYA	12384319.00	17	Other Miscellaneous Checks.	attached documents are illegible
2415	Tilaiya Canal Division Wazirganj	PGYA190647000000001	08-06-2019	Jun	GYA	119700000.00	17	Other Miscellaneous Checks.	Running bill not legible
2415	Tilaiya Canal Division Wazirganj	PGYA190647000000005	26-06-2019	Jun	GYA	1108535.00	17	Other Miscellaneous Checks.	attached documents not legibal
2415	Tilaiya Canal Division Wazirgani	PGYA190747000000001	17-07-2019	Jul	GYA	871465.00	17	Other Miscellaneous Checks.	CONTRACT ORDER NOT ATTACHED.
	Tilaiya Canal							Other Miscellaneous Checks.  Subvouchers has not been	CB at pg 13 of running account bill does not tally with OB at pg 4     carry
2415	Division Wazirganj EXECUTIVE ENGINEER MINOR IRRIGATION	PGYA190947000000001	12-09-2019	Sep	GYA	4556921.00	17	defaced/properly defaced.  Other Miscellaneous	forward balance at page proper running bill not
2561		PGYA190647020000001	19-06-2019	Jun	GYA	680600.00	17	Checks.	attached.

	EXECUTIVE ENGINEER MINOR								
25.01	IRRIGATION	DCVA100C4702000000	20.00.2010	la	CVA	053800.00	17	Other Miscellaneous	BF not carried on running bill.
2561	DIVISION GAYA  EXECUTIVE	PGYA190647020000002	20-06-2019	Jun	GYA	952800.00	1/	Checks.	DIII.
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	BF not carried on running
2561		PGYA190647020000003	20-06-2019	Jun	GYA	1225100.00	17	Checks.	bill not found.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	deduction not cleared on
2561	DIVISION GAYA	PGYA190647020000006	24-06-2019	Jun	GYA	1822400.00	17	Checks.	running bill.
	EXECUTIVE							Total of sub-vouchers are	Running bill and MB
	ENGINEER MINOR							not equal to the paid	amount is differ from e-bill.
	IRRIGATION							amount as per main	1. Running bill is not
2561		PGYA190747020000004	08-07-2019	Jul	GYA	524800.00	17	voucher.  Other	cleared. 2.Secured
	EXECUTIVE								
	ENGINEER MINOR							•	Original running bill and MB
	IRRIGATION							vouchers have not been	have not been attached. It
2561		PGYA190747020000005	08-07-2019	Jul	GYA	131200.00	17	uploaded.	is not cleared.
	EXECUTIVE								Total pages of original
	ENGINEER MINOR							The scanned copies of sub	running bill have not been
	IRRIGATION							vouchers have not been	attached in proper way. It is
2561		PGYA190747020000006	08-07-2019	Jul	GYA	157400.00	17	uploaded.	not cleared.
	EXECUTIVE								Total pages of original
	ENGINEER MINOR							The scanned copies of sub	I ,
	IRRIGATION				<b> </b>			vouchers have not been	proper way and head is not
2561		PGYA190747020000007	08-07-2019	Jul	GYA	105000.00	17	uploaded.	mentioned in running bill. It
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	l ' - I
2554	IRRIGATION	DOVA 4 0 0 7 4 7 0 2 0 0 0 0 0 0 1 0	42.07.2040			100700 00	4-	vouchers have not been	have not been attached. It
2561	DIVISION GAYA	PGYA190747020000010	12-07-2019	Jul	GYA	183700.00	17	uploaded.	is not cleared.

	EXECUTIVE				1				Total pages of original
								The	1 ' " "
	ENGINEER MINOR							The scanned copies of sub	running bill have not been
	IRRIGATION							vouchers have not been	attached in proper way. It
2561		PGYA190747020000011	12-07-2019	Jul	GYA	65600.00	17	uploaded.	is not cleared.
	EXECUTIVE								Total pages of original
	ENGINEER MINOR							The scanned copies of sub	running bill have not been
	IRRIGATION							vouchers have not been	attached and head is not
2561	DIVISION GAYA	PGYA190747020000013	18-07-2019	Jul	GYA	524800.00	17	uploaded.	mentioned in running bill. It
	EXECUTIVE								Tolal pages of running bill
	ENGINEER MINOR							The scanned copies of sub	have not been attached in
	IRRIGATION							vouchers have not been	proper way and Head is not
2561	DIVISION GAYA	PGYA190747020000017	23-07-2019	Jul	GYA	78700.00	17	uploaded.	mentioned in running bill.
	EXECUTIVE							'	5
	ENGINEER MINOR							The scanned copies of sub	Total pages of original
	IRRIGATION							vouchers have not been	running bill have not been
2561		PGYA190747020000018	23-07-2019	tul	GYA	131200.00	17	uploaded.	attached It is not cleared.
2301	EXECUTIVE	FG1A130747020000018	23-07-2019	Jui	UIA	131200.00	1/	ирговиси.	attached it is not cleared.
	ENGINEER MINOR								
								Other Missellanser	
2564	IRRIGATION	DOV/44000470000004	24.00.2040		0.44	405000 00	47	Other Miscellaneous	
2561	DIVISION GAYA	PGYA190847020000001	24-08-2019	Aug	GYA	105000.00	1/	Checks.	Running bill is not clear
	EXECUTIVE								
	ENGINEER.BUILDIN								Proper running bill not
2757	G.DIVISION.GAYA	PGYA190640590000001	25-06-2019	Jun	GYA	25594114.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER.BUILDIN							Other Miscellaneous	Properly running bill not
2757	G.DIVISION.GAYA	PGYA190640590000003	29-06-2019	Jun	GYA	10903395.00	17	Checks.	attached
	EXECUTIVE								Proper running bill of this e-
	ENGINEER.BUILDIN							Other Miscellaneous	voucher and MB not
2757		PGYA190740590000001	01-07-2019	Jul	GYA	17316362.00	17	Checks.	attached.

								Other Miscellaneous	Proper running bill and MB
	EXECUTIVE							Checks.  Proper	not attached.  running bill
	ENGINEER.BUILDIN							accounting has not been	improper and mb is not
2757	G.DIVISION.GAYA	PGYA190740590000003	19-07-2019	Jul	GYA	36914033.00	17	done in case of	attatchede
								Other Miscellaneous	
	EXECUTIVE							Checks.  Subvouchers has	Proper running bill not
	ENGINEER.BUILDIN							not been	attached  running bill is
2757	G.DIVISION.GAYA	PGYA190840590000002	05-08-2019	Aug	GYA	3705876.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
	EXECUTIVE							Checks.  Subvouchers has	proper running bill not
	ENGINEER.BUILDIN							not been	attached     running bill is
2757	G.DIVISION.GAYA	PGYA190840590000004	10-08-2019	Aug	GYA	526143.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
	EXECUTIVE							Checks.  Subvouchers has	proper running bill not
	ENGINEER.BUILDIN							not been	attached  running bill is
2757	G.DIVISION.GAYA	PGYA190840590000009	29-08-2019	Aug	GYA	42910476.00	17	defaced/properly defaced.	improper.
								Other Miscellaneous	
	EXECUTIVE							Checks.  Subvouchers has	proper running bill not
	ENGINEER.BUILDIN							not been	attached     running account
2757	G.DIVISION.GAYA	PGYA190840590000010	29-08-2019	Aug	GYA	875480.00	17	defaced/properly defaced.	
								Other Miscellaneous	
	EXECUTIVE							Checks.  Subvouchers has	Proper running bill not
	ENGINEER.BUILDIN							not been	attached  running bill is
2757	G.DIVISION.GAYA	PGYA190842350000001	05-08-2019	Aug	GYA	4017990.00	17	defaced/properly defaced.	improper
	EXECUTIVE								
	ENGINEER.BUILDIN							Other Miscellaneous	Running a/c bill not
2757	G.DIVISION.GAYA	PGYA190920590000011	05-09-2019	Sep	GYA	99697.00	17	Checks.	attached properly.
				-					
	EXECUTIVE								
	ENGINEER.BUILDIN							Other Miscellaneous	MB is not attached
2757	G.DIVISION.GAYA	PGYA190920590000018	16-09-2019	Sep	GYA	329585.00	17	Checks.	properly.

	EXECUTIVE ENGINEER.BUILDIN							Other Miscellaneous	Running a/c bill and MB are
2757		PGYA190940590000001	02-09-2019	Sep	GYA	100000.00	17	Checks.	not attached.
	EXECUTIVE								
2757	ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000002	03-09-2019	Sen	GYA	16729396.00	17	Other Miscellaneous Checks.	Agreement and MB not attached.
2/3/	G.BIVISION.GATA	1 417130340330000002	03 03 2013	ЗСР	UIA	10723330:00		CHECKS.	attachea.
	EXECUTIVE								
	ENGINEER.BUILDIN		05 00 0040					Other Miscellaneous	
2/5/	G.DIVISION.GAYA	PGYA190940590000003	05-09-2019	Sep	GYA	6196.00	1/	Checks.	MB
	EXECUTIVE								
	ENGINEER.BUILDIN							Other Miscellaneous	Running a/c bill and
2757	G.DIVISION.GAYA	PGYA190940590000006	16-09-2019	Sep	GYA	20000.00	17	Checks.	agreement not attached.
	EXECUTIVE								
	ENGINEER.BUILDIN							Other Miscellaneous	Running a/c bill not
2757		PGYA190940590000007	16-09-2019	Sep	GYA	1111523.00	17	Checks.	attached.
	EXECUTIVE ENGINEER.BUILDIN							Other Miscellaneous	Running a/c bill and MB are
2757		PGYA190940590000009	24-09-2019	Sep	GYA	7276153.00	17	Checks.	not attached properly.
				'					
	EXECUTIVE								
2757	ENGINEER.BUILDIN G.DIVISION.GAYA		25-09-2019	Son	GYA	47630.00	17	Other Miscellaneous Checks.	Running a/c bill and
2/5/	DIVISION.WAYA	PGYA190940590000010	25-09-2019	sep	GYA	4/630.00	1/	CHECKS.	agreement not attached
	EXECUTIVE								
	ENGINEER.BUILDIN							Other Miscellaneous	Running account bill not
2757	G.DIVISION.GAYA	PGYA190942250000001	03-09-2019	Sep	GYA	48725.00	17	Checks.	attached.

		1				1			<u> </u>
464	ROAD DIVISION NO1 GAYA	PGYA190630540000008	10-06-2019	Jun	GYA	80000000.00	17	Other Miscellaneous Checks.	Ranning bill not attached
464	ROAD DIVISION NO1 GAYA	PGYA190630540000010	14-06-2019	Jun	GYA	2076788.00	17	Other Miscellaneous Checks.	Running bill not attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190745150000001	31-07-2019	Jul	HIL	3005429.00	17	Other Miscellaneous Checks.	running bill only last page attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000001	06-08-2019	Aug	HIL	1472863.00	17	Other Miscellaneous Checks.	running bill not properly attached only last page in which deduction shown attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000002	13-08-2019	Aug	HIL	2173310.00	17	Other Miscellaneous Checks.	running bill not attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000003	28-08-2019	Aug	HIL	2403212.00	17	Other Miscellaneous Checks.	running bill not properly attached only first page and last page attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000004	28-08-2019	Aug	HIL	1673243.00	17	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000007	30-08-2019	Aug	HIL	1092360.00	17	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached

2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000009	31-08-2019	Aug	HIL	1565567.00	17	Other Miscellaneous Checks.	running bill not attached
2959	RWD WORKS DIVISION HILSA	PHIL190930540000010	18-09-2019	Sep	HIL	16050.00	17	Other Miscellaneous Checks.	Running bill \ voucher not attached
564	ROAD DIVISION HILSA	PHIL190830540000001	02-08-2019	Aug	HIL	9832058.00	17	Other Miscellaneous Checks.	original running bill not attached
564	ROAD DIVISION HILSA	PHIL190830540000003	19-08-2019	Aug	HIL	11680666.00	17	Other Miscellaneous Checks.	original running bill not attached
564	ROAD DIVISION HILSA	PHIL190850540000001	13-08-2019	Aug	HIL	21475859.00	17	Other Miscellaneous Checks.	photo copy running bill not accept
564	ROAD DIVISION HILSA	PHIL190850540000002	31-08-2019	Aug	HIL	1839700.00	17	Other Miscellaneous Checks.	photo copy running bill not
564	ROAD DIVISION HILSA	PHIL190850540000003	31-08-2019	Aug	HIL	8563133.00	17	Other Miscellaneous Checks.	photo copy running bill not
564	ROAD DIVISION HILSA	PHIL190850540000004	31-08-2019		HIL	3984600.00	17	Other Miscellaneous Checks.	photo copy running bill not

564	ROAD DIVISION HILSA	PHIL190950540000001	04-09-2019	Sep	HIL	3925863.00	17	Other Miscellaneous Checks.	original running bill not attached
564	ROAD DIVISION HILSA	PHIL190950540000002	11-09-2019	Sep	HIL	164354.00	17	Other Miscellaneous Checks.	original voucher not attached
564	ROAD DIVISION HILSA	PHIL190950540000003	11-09-2019	Sep	HIL	5672776.00	17	Other Miscellaneous Checks.	Bill voucher not attached
564	ROAD DIVISION HILSA	PHIL190950540000004	14-09-2019	Sep	HIL	53283240.00	17	Other Miscellaneous Checks.	original running bill not attached
564	ROAD DIVISION HILSA	PHIL190950540000005	23-09-2019	Sep	HIL	186358.00	17	Other Miscellaneous Checks.	original voucher not attached
564	ROAD DIVISION HILSA	PHIL190950540000006	23-09-2019	Sep	HIL	150000.00	17	Other Miscellaneous Checks.	original voucher not attached
564	ROAD DIVISION HILSA	PHIL190950540000007	25-09-2019	Sep	HIL	97238.00	17	Other Miscellaneous Checks.	original voucher not attached
564	ROAD DIVISION HILSA	PHIL190950540000008	26-09-2019	Sep	HIL	43263455.00	17	Other Miscellaneous Checks.	original running bill not attached

4085	Flood Control Division 1 Jhanjharpur	PJJP190647110000004	29-06-2019	Jun	JJP	1500000.00	17	Other Miscellaneous Checks.	Complete running bill not attached. 2. Attached documents not legibal
4085	Flood Control Division 1 Jhanjharpur	PJJP190727110000004	30-07-2019	Jul	IJP	2220000.00	17	Other Miscellaneous Checks.	ATTACHED VOUCHER IS REQUIRED TO BE UPLOADED IN ORIGINAL.
4085	Flood Control Division 1 Jhanjharpur	PJJP190727110000006	30-07-2019	Jul	IJP	1220000.00	17	Other Miscellaneous Checks.	VOUCHER IN ORIGINAL NOT UPLOADED.
4085	Flood Control Division 1 Jhanjharpur	PJJP190747110000001	31-07-2019	Jul	JJP	1500000.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
4085	Flood Control Division 1 Jhanjharpur	PJJP190847110000001	05-08-2019	Aug	IJP	1500000.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
4085	Flood Control Division 1 Jhanjharpur	PJJP190847110000003	07-08-2019	Aug	JJP	2600000.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
4085	Flood Control Division 1 Jhanjharpur	PJJP190847110000004	08-08-2019	Aug	JJP	1500000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
4085	Flood Control Division 1 Jhanjharpur	PJJP190847110000005	13-08-2019	Aug	JJP	1300000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

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4085	Flood Control Division 1 Jhanjharpur	PJJP190947110000001	11-09-2019	Sep	JJP	500000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
4085	Flood Control Division 1 Jhanjharpur	PJJP190947110000002	11-09-2019	Sep	IJP	1500000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
4085	Flood Control Division 1 Jhanjharpur	PJJP190947110000003	11-09-2019	Sep	IJP	3000000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
4092	Flood Control Division - 2 JhanJharpur	PJJP190647110000001	22-06-2019	Jun	IJP	1700000.00	17	Other Miscellaneous Checks.	Complete running bill not attached.
4092	Flood Control Division - 2 JhanJharpur	PJJP190647110000002	22-06-2019	Jun	JJP	3000000.00	17	Other Miscellaneous Checks.	Complete running bill not attached. 2. Administrative approval not legibal
4092	Flood Control Division - 2 JhanJharpur	PJJP190647110000003	22-06-2019	Jun	JJP	300000.00	17	Other Miscellaneous Checks.	Complete running bill not attached.
	Flood Control Division - 2 JhanJharpur	PJJP190947110000004	17-09-2019		JJP	2200000.00		Other Miscellaneous Checks.	all pages of running account
	EXECUTIVE.ENGIN EER.BUILDING DIVISION JAMUI	PJMI190740590000001	04-07-2019	•	JMI	3854160.00		Other Miscellaneous Checks.     Proper accounting has not been done in case of	running bill for this e- voucher is not attached.  running bill not found

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2749	EXECUTIVE.ENGIN EER.BUILDING DIVISION JAMUI	PJMI190922160000001	14-09-2019	Sep	IMI	202063.00	17	Other Miscellaneous Checks.	running bill not attached
2749	EXECUTIVE.ENGIN EER.BUILDING DIVISION JAMUI	PJMI190940590000001	03-09-2019	Sep	ЈМІ	2647471.00	17	Other Miscellaneous Checks.	running bill not attached
2749	EXECUTIVE.ENGIN EER.BUILDING DIVISION JAMUI	PJMI190940590000002	11-09-2019	Sep	JMI	4362585.00	17	Other Miscellaneous Checks.	running bill not attached
2749	EXECUTIVE.ENGIN EER.BUILDING DIVISION JAMUI	PJMI190940590000003	11-09-2019	Sep	IMI	2382421.00	17	Other Miscellaneous Checks.	running bill not attached
2749	EXECUTIVE.ENGIN EER.BUILDING DIVISION JAMUI	PJMI190940590000004	27-09-2019	Sep	IMI	191249.00	17	Other Miscellaneous Checks.	running bill not attached
429	ROAD DIVISION JAMUI	PJMI190650540000001	21-06-2019	Jun	JMI	13101141.00	17	Other Miscellaneous Checks.	Running bill not attached
429	ROAD DIVISION JAMUI	PJMI190750540000001	12-07-2019	Jul	JMI	4014745.00	17	Other Miscellaneous Checks.	Running bill not attached.
429	ROAD DIVISION JAMUI	PJMI190930540000006	12-09-2019	Sep	JMI	10000000.00	17	Other Miscellaneous Checks.	Running bill has not been attached

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429	ROAD DIVISION JAMUI	PJMI190930540000007	12-09-2019	Sep	JMI	27500000.00	17	Other Miscellaneous Checks.	Running bill has not been attached
429	ROAD DIVISION JAMUI	PJMI190930540000008	13-09-2019	Sep	JMI	12000000.00	17	Other Miscellaneous Checks.	Running bill has not been attached
429	ROAD DIVISION JAMUI	PJMI190950540000001	27-09-2019	Sep	JMI	17236819.00	17	Other Miscellaneous Checks.	Running bill has not been attached
4498	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190647000000002	03-06-2019	Jun	JMI	49750000.00	17	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). running bill not attached.Running Bill not
4498	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190647000000003	03-06-2019	Jun	JMI	7672424.00	17	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). Running bill not found the amount of SD and CESS
4498	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190647000000005	26-06-2019	Jun	JMI	9950000.00		Other Miscellaneous Checks.	running bill not attached.
	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190947000000004	19-09-2019		JMI	19900000.00		Other Miscellaneous Checks.	Not any supporting paper attached except MB in evoucher.
	IRRIGATION DIVISION JAMUI	PJMI190647000000001	01-06-2019		JMI	199500000.00		Other Miscellaneous Checks.	Payment show in recovery (Receipt side). running bill not found.Running bill not attached. deducted amour

4508	IRRIGATION DIVISION JAMUI	PJMI190647000000004	08-06-2019	Jun	JMI	7335782.00	17	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). running bill not attached.Running Account
4508	IRRIGATION DIVISION JAMUI	PJMI190847000000001	10-08-2019	Aug	JMI	500000.00	17	Other Miscellaneous Checks.	Running bill not found.
4508	IRRIGATION DIVISION JAMUI	PJMI190847000000002	22-08-2019	Aug	JMI	7600000.00	17	Other Miscellaneous Checks.	Running bill not found.
4508	IRRIGATION DIVISION JAMUI	PJMI190947000000005	19-09-2019	Sep	JMI	66814816.00	17	Other Miscellaneous Checks.	Running bill not attached and SD
4520	IRRIGATION DIVISION SIKANDRA	PJMI190747000000001	15-07-2019	Jul	JMI	28590131.00	17	Other Miscellaneous Checks.	Running bill & other supporting document not found.
4520	IRRIGATION DIVISION SIKANDRA	PJMI190747000000002	17-07-2019	Jul	JMI	9737519.00	17	Other Miscellaneous Checks.	proper running bill not attached & supporting document not attached.
4520	IRRIGATION DIVISION SIKANDRA	PJMI190747000000003	26-07-2019	Jul	JMI	10000000.00	17	Other Miscellaneous Checks.	Running bill & other supporting document not attached.
4520	IRRIGATION DIVISION SIKANDRA	PJMI190747000000004	26-07-2019	Jul	JMI	1000000.00	17	Other Miscellaneous Checks.	Supporting document accept MB not found.

4520	IRRIGATION DIVISION SIKANDRA	PJMI190847000000003	29-08-2019	Aug	JMI	1002228.00	17	Other Miscellaneous Checks.	Running bill & agreement paper not attached.
4520	IRRIGATION DIVISION SIKANDRA	PJMI190847000000004	29-08-2019	Aug	JMI	1905969.00	17	Other Miscellaneous Checks.	Only 1st. & last running bill attached.all pages of running bill is not attached.
4520	IRRIGATION DIVISION SIKANDRA	PJMI190947000000001	11-09-2019	Sep	JMI	3926426.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
5213	IRRIGATION DIVISION JHAJHA	PJMI190947000000003	19-09-2019	Sep	JMI	2231229.00	17	Other Miscellaneous Checks.	Running bill not attached.
5389	RWD WORK DIVISION JAMUI	PJMI190830540000007	28-08-2019	Aug	JMI	346527.00	17	Other Miscellaneous Checks.	Running bill photo copy Attached
5389	RWD WORK DIVISION JAMUI	PJMI190830540000008	29-08-2019	Aug	JMI	156860.00	17	Other Miscellaneous Checks.	Running bill photo copy Attached
5389	RWD WORK DIVISION JAMUI	PJMI190830540000009	29-08-2019	Aug	JMI	171212.00	17	Other Miscellaneous Checks.	Running bill photo copy Attached
5389	RWD WORK DIVISION JAMUI	PJMI190930540000004	04-09-2019	Sep	JMI	295428.00	17	Subvouchers has not been defaced/properly defaced.	Full Running bill has been not Attached

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	RWD WORK DIVISION JAMUI	PJMI190930540000005	11-09-2019	Sep	JMI	148774.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Accepted
	RWD WORK DIVISION JAMUI	PJMI190930540000011	21-09-2019	Sep	JMI	4668334.00	17	Subvouchers has not been defaced/properly defaced.	
	RWD WORK DIVISION JAMUI	PJMI190930540000012	21-09-2019	Sep	JMI	3071011.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted
	RWD WORK DIVISION JAMUI	PJMI190930540000017	28-09-2019	Sep	JMI	5144643.00	17	Subvouchers has not been defaced/properly defaced.	
	RWD WORK	PJMI190930540000018	30-09-2019	Sep	JMI	592531.00	17	Subvouchers has not been defaced/properly defaced.	1
E77	PHED Division	PJMI190922450000002	07-09-2019	Son	IMI	1861200.00	17	Other Miscellaneous Checks.     Subvouchers has not been defaced/properly defaced.	attached.  running bill is
	PHED Division			•				Other Miscellaneous Checks.  Subvouchers has not been	running bill is not attached.
577	JAMUI PHED Division	PJMI190942150000001	05-09-2019	Sep	JMI	407389.00	17	defaced/properly defaced. Other Miscellaneous Checks.     Subvouchers has not been	
577	JAMUI	PJMI190942150000002	28-09-2019	Sep	JMI	584946.00	17	defaced/properly defaced.	

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	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.seperate running
632	DIVISION JAMUI	PJMI190647020000001	10-06-2019	Jun	JMI	1445100.00	17	Checks.	account bill aaording to e-
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately running account
632	DIVISION JAMUI	PJMI190647020000002	10-06-2019	Jun	JMI	2517100.00	17	Checks.	bill is not attached
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000003	10-06-2019	Jun	JMI	1011600.00	17	Checks.	prepared separately.
	EXECUTIVE								property.
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000004	10-06-2019	lun	JMI	2335800.00	17	Checks.	prepared separately.
032	EXECUTIVE	13141123004702000004	10 00 2013	3411	31411	2333000.00		Circono.	ргератей зератисету.
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632		PJMI190647020000005	10-06-2019	lun	JMI	1038000.00	17	Checks.	prepared separately.
032	EXECUTIVE	F31V1130047020000003	10-00-2019	Juli	JIVII	1038000.00	17	CHECKS.	prepared separatery.
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
(22		DINAI100C470200000C	10.00.2010	l	18.41	1010700 00	17	Checks.	
632	DIVISION JAMUI EXECUTIVE	PJMI190647020000006	10-06-2019	Jun	JMI	1819700.00	1/	checks.	prepared separately.
	ENGINEER MINOR							0.1 84: 11	
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000007	10-06-2019	Jun	JMI	1485600.00	1/	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000008	10-06-2019	Jun	JMI	1221400.00	17	Checks.	prepared separately.

	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000009	10-06-2019	Jun	JMI	1047200.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000010	10-06-2019	Jun	JMI	1464000.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000011	10-06-2019	Jun	JMI	1199400.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000012	10-06-2019	Jun	JMI	1017100.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000013	10-06-2019	Jun	JMI	1074400.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000014	12-06-2019	Jun	JMI	200100.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000015	12-06-2019	Jun	JMI	235400.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000016	12-06-2019	Jun	JMI	201900.00	17	Checks.	prepared separately.

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	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000017	12-06-2019	Jun	JMI	207200.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000018	12-06-2019	Jun	JMI	485200.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000019	12-06-2019	Jun	IMI	315100.00	17	Checks.	prepared separately.
	EXECUTIVE					020200.00			р. оранов осранасију.
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
622	DIVISION JAMUI	PJMI190647020000020	12-06-2019	lun	JMI	278600.00	17	Checks.	prepared separately.
032	EXECUTIVE	F31V11130047020000020	12-00-2019	Juli	JIVII	278000.00	1/	CHECKS.	prepared separatery.
	ENGINEER MINOR								
								Other Missellereeus	luguahar misa a waxahar nat
622	IRRIGATION	DIN 414 0.05 4 702 0.000 0.00	42.06.2040		l.,	202200 00	47	Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000021	12-06-2019	Jun	JMI	282300.00	1/	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000022	12-06-2019	Jun	JMI	195000.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000023	12-06-2019	Jun	JMI	196200.00	17	Checks.	prepared separately.
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.attached
632	DIVISION JAMUI	PJMI190647020000024	12-06-2019	Jun	JMI	350800.00	17	Checks.	documents not matched

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	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR	1							prepared
	IRRIGATION							Other Miscellaneous	separately.attached
632	2 DIVISION JAMUI	PJMI190647020000025	12-06-2019	Jun	JMI	231200.00	17	Checks.	voucher not matched with e-
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.attached
632	2 DIVISION JAMUI	PJMI190647020000026	12-06-2019	Jun	JMI	286500.00	17	Checks.	voucher not matched with e
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	2 DIVISION JAMUI	PJMI190647020000027	12-06-2019	Jun	JMI	1409600.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	2 DIVISION JAMUI	PJMI190647020000028	12-06-2019	Jun	JMI	492500.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	2 DIVISION JAMUI	PJMI190647020000033	13-06-2019	Jun	JMI	17900.00	17	Checks.	prepared.
	EXECUTIVE				1				P   S   S   S   S   S   S   S   S   S
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	2 DIVISION JAMUI	PJMI190647020000034	13-06-2019	Jun	JMI	14500.00	17	Checks.	prepared.
	EXECUTIVE		10 00 1010			2.000.00			p. cpa. ca.
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	2 DIVISION JAMUI	PJMI190647020000035	13-06-2019	Jun	JMI	21900.00	17	Checks.	prepared separately.
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.attached
632	2 DIVISION JAMUI	PJMI190647020000036	13-06-2019	Jun	IMI	14700.00	17	Checks.	documents not matched
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	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.attached
632	DIVISION JAMUI	PJMI190647020000037	13-06-2019	Jun	JMI	17600.00	17	Checks.	voucher not matched with e-
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.attached
632		PJMI190647020000038	13-06-2019	Jun	JMI	17400.00	17	Checks.	documents not matched
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000039	13-06-2019	Jun	JMI	28100.00	17	Checks.	prepared separately.
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.attached
632	DIVISION JAMUI	PJMI190647020000041	13-06-2019	Jun	JMI	94900.00	17	Checks.	documents not matched
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.seperate running
632	DIVISION JAMUI	PJMI190647020000042	13-06-2019	Jun	JMI	271700.00	17	Checks.	account bill is not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000044	15-06-2019	Jun	JMI	17000.00	17	Checks.	prepared separately.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	voucher wise e-voucher not
632	DIVISION JAMUI	PJMI190647020000045	15-06-2019	Jun	JMI	1158400.00	17	Checks.	prepared separately.
	EXECUTIVE								voucher wise e-voucher not
	ENGINEER MINOR								prepared
	IRRIGATION							Other Miscellaneous	separately.seperate running
632	DIVISION JAMUI	PJMI190647020000046	19-06-2019	Jun	JMI	223300.00	17	Checks.	account bill according to e-

	EXECUTIVE ENGINEER BUILDING							Other Miscellaneous Checks.  Proper accounting has not been	Proper running bill of this evoucher is not attached.   improper
313	DIVISION	PJND190740590000002	26-07-2019	Jul	JND	15000000.00	17	done in case of	running bill
4543	IRRIGATION DIVISION GHOSI	PJND190647000000001	05-06-2019	Jun	JND	10000000.00	17	Other Miscellaneous Checks.	running bill not attached.
4545	IRRIGATION DIVISION JEHANABAD	PJND190647000000003	07-06-2019	Jun	JND	45000000.00	17	Other Miscellaneous Checks.	M.B. not found.Running Bill not attached in properly.
4545	IRRIGATION DIVISION JEHANABAD	PJND190647000000006	12-06-2019	Jun	JND	80000000.00	17	Other Miscellaneous Checks.	M.B. not found.All pages of Running ACCOUNT BILL has not been attached.
4545	IRRIGATION DIVISION JEHANABAD	PJND190647000000007	14-06-2019	Jun	JND	17580493.00	17	Other Miscellaneous Checks.	running bill not attached.
4545	IRRIGATION DIVISION JEHANABAD	PJND190647000000008	14-06-2019	Jun	JND	15000000.00	17	Other Miscellaneous Checks.	M.B. not found
4545	IRRIGATION DIVISION JEHANABAD	PJND190647000000009	19-06-2019	Jun	JND	5000000.00	17	Other Miscellaneous Checks.	running bill not attached.
4545	IRRIGATION DIVISION JEHANABAD	PJND190647000000010	25-06-2019	Jun	JND	72500000.00	17	Other Miscellaneous Checks.	running bill not attached.

4545	IRRIGATION DIVISION JEHANABAD	PJND190647000000011	25-06-2019	Jun	JND	7419507.00	17	Other Miscellaneous Checks.	running bill not attached.
4545	IRRIGATION DIVISION JEHANABAD	PJND190747000000001	02-07-2019	Jul	JND	7500000.00	17	Other Miscellaneous Checks.	Original runing bill and MB not attached.
4545	IRRIGATION DIVISION JEHANABAD	PJND190747000000004	12-07-2019	Jul	JND	10000000.00	17	Other Miscellaneous Checks.	Runing bill and MB not attached.
4545	IRRIGATION DIVISION JEHANABAD	PJND190947000000001	04-09-2019	Sep	JND	20000000.00	17	Subvouchers has not been defaced/properly defaced.	Original running bill and MB not found.
4545	IRRIGATION DIVISION JEHANABAD	PJND190947000000002	04-09-2019	Sep	JND	20000000.00	17	Subvouchers has not been defaced/properly defaced.	_
4545	IRRIGATION DIVISION JEHANABAD	PJND190947000000003	05-09-2019	Sep	JND	42000000.00	17	Subvouchers has not been defaced/properly defaced.	Running bill
4545	IRRIGATION DIVISION JEHANABAD	PJND190947000000004	12-09-2019	Sep	JND	8000000.00	17	Subvouchers has not been defaced/properly defaced.	Running bill
4545	IRRIGATION DIVISION JEHANABAD	PJND190947000000005	12-09-2019	Sep	JND	15000000.00	17	Subvouchers has not been defaced/properly defaced.	

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4545	IRRIGATION DIVISION JEHANABAD	PJND190947000000007	27-09-2019	Sep	JND	2641252.00	17	Subvouchers has not been defaced/properly defaced.	
4551	IRRIGATION DIVISION UDERASTHAN	PJND190947000000006	23-09-2019	Sep	JND	63266457.00	17	Subvouchers has not been defaced/properly defaced.	Running bill not clear in evocher.
4551	IRRIGATION DIVISION UDERASTHAN	PJND190947000000008	28-09-2019	Sep	JND	18700000.00	17	Subvouchers has not been defaced/properly defaced.	Supporting document is not clear.
4551	IRRIGATION DIVISION UDERASTHAN	PJND190947000000010	28-09-2019	Sep	JND	71345939.00	17	Subvouchers has not been defaced/properly defaced.	Running bill not clear.
463	ROAD DIVISION NO1 JEHANABAD	PJND190730540000003	15-07-2019	Jul	JND	8124975.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
463	ROAD DIVISION NO1 JEHANABAD	PJND190750540000001	02-07-2019	Jul	JND	5903870.00	17	Other Miscellaneous Checks.	Running Bill not Attached
463	ROAD DIVISION NO1 JEHANABAD	PJND190750540000002	02-07-2019	Jul	JND	3519173.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
	ROAD DIVISION	PJND190750540000003			JND	6883568.00		Other Miscellaneous Checks.	Running Bill Not Attached

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460	ROAD DIVISION	DINID40075054000004	40.07.0040			404470600	47	Other Miscellaneous	
463	NO1 JEHANABAD	PJND190750540000004	10-07-2019	Jul	JND	1941706.00	1/	Checks.	Running Bill not Attached
	DOAD DIVISION							Other Males alless as a second	
463	ROAD DIVISION	DINID40075054000005	45 07 2010	11	LINID	22040522.00	17	Other Miscellaneous	Noveleau Nat Attack ad
463	NO1 JEHANABAD	PJND190750540000005	15-07-2019	Jui	JND	23010533.00	17	Checks.	Vaucher Not Attached
	ROAD DIVISION							Other Miscellaneous	
162		PJND190750540000006	18-07-2019	ted	JND	4342690.00	17	Checks.	Running Bill not Attached
403	INO1 JEHANABAD	PJND190750540000006	18-07-2019	Jui	סאנו	4342090.00	1/	CHECKS.	Running Bill Hot Attached
	ROAD DIVISION							Other Miscellaneous	
162		PJND190750540000007	26-07-2019	ted	JND	15869647.00	17	Checks.	Running Bill not Attached
403	NO1 JEHANABAD	PIND190730340000007	20-07-2019	Jui	JIND	13809047.00	17	CHECKS.	Running Bill Hot Attached
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
163		PJND190830540000001	03-08-2019	Λιισ	JND	1250540.00	17	Checks.	Attached
+03	NO. I JEHANABAD	131013003034000001	03 08 2013	Aug	JIVD	1230340.00	17	CHCCK3.	Attached
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
463		PJND190830540000004	16-08-2019	Αιισ	JND	7076721.00	17	Checks.	Attached
100	1101 2 32117 117 187 18	131122303031000001	10 00 2013	7106	1	7070722100		- Circono.	Accusined
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
463		PJND190830540000009	29-08-2019	Aug	JND	7500000.00	17	Checks.	Attached
.00		11112 200000		0					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
463		PJND190850540000001	03-08-2019	Aug	JND	14912381.00	17	Checks.	Attached
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463	ROAD DIVISION NO1 JEHANABAD	PJND190850540000002	08-08-2019	Aug	JND	4615947.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
463	ROAD DIVISION NO1 JEHANABAD	PJND190850540000003	24-08-2019	Aug	JND	6502105.00	17	Other Miscellaneous Checks.	Running bill has not been attached
463	ROAD DIVISION NO1 JEHANABAD	PJND190850540000004	29-08-2019	Aug	JND	589005.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
463	ROAD DIVISION NO1 JEHANABAD	PJND190850540000005	30-08-2019	Aug	JND	71373.00	17	Other Miscellaneous Checks.	Voucher has not been Attached
463	ROAD DIVISION NO1 JEHANABAD	PJND190930540000004	05-09-2019	Sep	JND	19373712.00	17	Other Miscellaneous Checks.	Running bill has not been attached
463	ROAD DIVISION	PJND190930540000013	24-09-2019	Sep	JND	19500.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
	ROAD DIVISION	PJND190950540000001	04-09-2019	•	JND	38800.00		Other Miscellaneous Checks.	Bill/voucher has not been attached
	ROAD DIVISION	PJND190950540000002		·	JND	7956983.00		Other Miscellaneous Checks.	Running bill has not been Attached

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463	ROAD DIVISION NO1 JEHANABAD	PJND190950540000003	28-09-2019	Sep	JND	8149619.00	17	Other Miscellaneous Checks.	Running bill has not been attached
463	ROAD DIVISION NO1 JEHANABAD	PJND190950540000004	28-09-2019	Sep	JND	7901908.00	17	Other Miscellaneous Checks.	Running bill has not been attached
	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION		22-06-2019	•	JND	1585900.00		Other Miscellaneous Checks.	COPY OF FUND ALLOCATION/ADMINISTRATIVE APPROVAL NOT ATTACHED
	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION		26-06-2019		JND	1607700.00		Other Miscellaneous Checks.	ATTACHED RUNNING BILL IS
	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION				JND	2503700.00		Other Miscellaneous Checks.	Interest amt. 43386 head i
	Flood Control Division-2 Khagaria	PKGR190647110000001			KGR	83603692.00		Other Miscellaneous Checks.	1.Total pages of original running bill has not been attached. 2. Amt. Rs. 22500000 has been
139	Flood Control Division-2 Khagaria	PKGR190647110000002	10-06-2019	Jun	KGR	7800000.00	17	Other Miscellaneous Checks.	1 Total pages of running bi has not attached. 2. MB has not been attached.
139	Flood Control Division-2 Khagaria	PKGR190647110000003	10-06-2019	Jun	KGR	8500000.00	17	Other Miscellaneous Checks.	Total pages of running be has not been attached. 2.  MB has not been attached

139	Flood Control Division-2 Khagaria	PKGR190647110000004	22-06-2019	Jun	KGR	17284028.00	17	Other Miscellaneous Checks.	Total pages of running bill has not been attached. 2.      MB has not been attached.
139	Flood Control Division-2 Khagaria	PKGR190647110000005	22-06-2019	Jun	KGR	4000000.00	17	Other Miscellaneous Checks.	Total pages of running bill has not been attached.     MB has not been attached.
139	Flood Control Division-2 Khagaria	PKGR190747110000001	04-07-2019	Jul	KGR	1000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill
139	Flood Control Division-2 Khagaria	PKGR190747110000002	27-07-2019	Jul	KGR	81884947.00	17	The scanned copies of sub vouchers have not been uploaded.   Other Miscellaneous Checks.	Running bill has not been attached.     1. Amt. Rs. 5676304 has been deducted as Intrest but not booked in
139	Flood Control Division-2 Khagaria	PKGR190747110000003	27-07-2019	Jul	KGR	12715972.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and others documents have not been attached.
139	Flood Control Division-2 Khagaria	PKGR190847110000001	16-08-2019	Aug	KGR	2000000.00	17	Other Miscellaneous Checks.	L cess amt. 20000 and SD amt. 100000 head are misclassified.
139	Flood Control Division-2 Khagaria	PKGR190947110000002	05-09-2019	Sep	KGR	6200000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
139	Flood Control Division-2 Khagaria	PKGR190947110000003	14-09-2019	Sep	KGR	9942885.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

139	Flood Control Division-2 Khagaria	PKGR190947110000004	17-09-2019	Sep	KGR	1600000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
139	Flood Control Division-2 Khagaria	PKGR190947110000005	17-09-2019	Sep	KGR	2800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
139	Flood Control Division-2 Khagaria	PKGR190947110000006	17-09-2019	Sep	KGR	8000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
	EXECUTIVE ENGINEER BUILDING DIVISION	PKGR190740590000001	24-07-2019	Jul	KGR	2279385.00	17	Proper accounting has not been done in case of investments made by the State	improper running bill  Proper running bill not attached.
	EXECUTIVE ENGINEER BUILDING DIVISION	PKGR190740590000002	31-07-2019		KGR	4703116.00		Other Miscellaneous Checks.     Proper accounting has not been done in case of	Proper running bill not attached.     improper running bill
	EXECUTIVE ENGINEER BUILDING DIVISION				KGR			Other Miscellaneous Checks.  Subvouchers has not been defaced/properly defaced.	running bill not attached  running bill is
	EXECUTIVE ENGINEER BUILDING	PKGR190840590000003	21-08-2019			3400000.00		Other Miscellaneous Checks.     Subvouchers has not been	Proper running bill not attached     running bill is
	DIVISION  EXECUTIVE  ENGINEER  BUILDING	PKGR190840590000004	21-08-2019	- 0	KGR	7900482.00		defaced/properly defaced. Other Miscellaneous Checks.     Subvouchers has not been	Proper running bill not attached     running bill is
2724	DIVISION	PKGR190840590000005	24-08-2019	Aug	KGR	10000000.00	17	defaced/properly defaced.	improper

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	running bill not
	BUILDING							not been	attached  running bill is
2724	DIVISION	PKGR190840590000006	24-08-2019	Aug	KGR	2741842.00	17	defaced/properly defaced.	
	Flood Control								
	Division-1							Other Miscellaneous	
4102	Khagaria	PKGR190927110000016	24-09-2019	Sep	KGR	976000.00	17	Checks.	Bill date has been changed.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	running bill not
	BUILDING							not been	attached  running bill is
2602	DIVISION	PKSJ190820590000004	09-08-2019	Aug	KSJ	328923.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	running bill is not
	BUILDING							defaced.  Other	attatched.  running bill not
2602	DIVISION	PKSJ190820590000005	09-08-2019	Aug	KSJ	242151.00	17	Miscellaneous Checks.	attached
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	running bill not
	BUILDING							not been	attached  running bill is
2602	DIVISION	PKSJ190820590000007	14-08-2019	Aug	KSJ	671446.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	running bill not
	BUILDING							not been	attached  running bill is
2602	DIVISION	PKSJ190820590000008	17-08-2019	Aug	KSJ	348293.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190920590000004	19-09-2019	Sep	KSJ	689754.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190920590000005	19-09-2019	Sep	KSJ	262229.00	17	Checks.	running bill not attached

	EXECUTIVE								T
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190920590000006	24-09-2019	Sep	KSJ	1089444.00	17	Checks.	running bill not attached
	EXECUTIVE			•					
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190920590000009	28-09-2019	Sep	KSJ	337029.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190940590000001	28-09-2019	Sep	KSJ	3500000.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190940590000002	28-09-2019	Sep	KSJ	3500000.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190940590000003	28-09-2019	Sep	KSJ	344290.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602		PKSJ190942160000001	09-09-2019	Sep	KSJ	329179.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2602	DIVISION	PKSJ190984430000004	28-09-2019	Sep	KSJ	547653.00	18	Checks.	running bill not attached
	Flood Control And								
	Drainage Division							Other Miscellaneous	
3364	Kishanganj	PKSJ190647110000001	04-06-2019	Jun	KSJ	4975000.00	17	Checks.	Running bill

3364	Flood Control And Drainage Division Kishanganj	PKSJ190684430000001	27-06-2019	Jun	KSJ	15027717.00	18	Other Miscellaneous Checks.	Running bill not attached.
3364	Flood Control And Drainage Division Kishanganj	PKSJ190747110000001	29-07-2019	Jul	KSJ	4975000.00	17	Other Miscellaneous Checks.	all pages of running account bill is not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190884430000001	03-08-2019	Aug	KSJ	13892400.00	18	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached. 2. Allotment letter has not been attached.
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000001	04-09-2019	Sep	KSJ	3980000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000002	04-09-2019	Sep	KSJ	550000.00	17	Other Miscellaneous Checks.	Cb at pg 3 does not tally with OB at pg 4 of running account bill
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000003	04-09-2019	Sep	KSJ	850000.00	17	Other Miscellaneous Checks.	all pages of running account bill are not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000004	04-09-2019	Sep	KSJ	1000000.00	17	Other Miscellaneous Checks.	all pages of running account bill are not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000005	04-09-2019	Sep	KSJ	1860000.00	17	Other Miscellaneous Checks.	CB at pg 3 does not tally with OB at pg 4 of running account bill

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	Flood Control And								
	Drainage Division							Other Miscellaneous	all pages of running account
3364	_	PKSJ190947110000008	06-09-2019	Sep	KSJ	15029603.00	17	Checks.	bill not attached
	,		00 00 1010	ООР	1				
	ROAD DIVISION							Other Miscellaneous	running bill properly not
427	KISHANGANJ	PKSJ190950540000003	04-09-2019	Sep	KSJ	13928731.00	17	Checks.	lattached
	EXECUTIVE			[-				Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached.  improper
2966	DIVISION KATIHAR	PKTR190720590000008	26-07-2019	Jul	KTR	1475545.00	17	done in case of	running bill
	EXECUTIVE							Other Miscellaneous	,
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached.  improper
2966	DIVISION KATIHAR	PKTR190740590000001	22-07-2019	Jul	KTR	1215290.00	17	done in case of	running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	BUILDING							not been	attached  running bill is
2966	DIVISION KATIHAR	PKTR190820590000001	03-08-2019	Aug	KTR	178302.00	17	defaced/properly defaced.	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	BUILDING							not been	attached  running bill is
2966	DIVISION KATIHAR	PKTR190820590000002	03-08-2019	Aug	KTR	159642.00	17	defaced/properly defaced.	improper
	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	Proper running bill not
	BUILDING							defaced.  Other	attached  running bill is
2966	DIVISION KATIHAR	PKTR190820590000005	17-08-2019	Aug	KTR	560239.00	17	Miscellaneous Checks.	improper
	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	Proper running bill not
	BUILDING							defaced.  Other	attached  running bill is
2966	DIVISION KATIHAR	PKTR190820590000008	30-08-2019	Aug	KTR	249391.00	17	Miscellaneous Checks.	improper

	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	Proper running bill not
	BUILDING							defaced.  Other	attached  running bill is
2966	DIVISION KATIHAR	PKTR190820590000009	30-08-2019	Aug	KTR	249380.00	17	Miscellaneous Checks.	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	BUILDING							not been	attached  running bill is
2966	DIVISION KATIHAR	PKTR190822160000001	17-08-2019	Aug	KTR	176000.00	17	defaced/properly defaced.	improper
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	MB and Running a/c bill not
2966	DIVISION KATIHAR	PKTR190920590000012	16-09-2019	Sep	KTR	172896.00	17	Checks.	attached.
	FLOOD CONTROL							Other Miscellaneous	Original running bill not
4327	DIVISION KATIHAR	PKTR190647110000001	07-06-2019	Jun	KTR	5700000.00	17	Checks.	attached
	FLOOD CONTROL							Other Miscellaneous	Oiginal runing bill not
4327	DIVISION KATIHAR	PKTR190647110000002	07-06-2019	Jun	KTR	24600000.00	17	Checks.	attached
	FLOOD CONTROL			_				Other Miscellaneous	Oroginal runing bill not
4327	DIVISION KATIHAR	PKTR190647110000003	07-06-2019	Jun	KTR	1300000.00	17	Checks.	attached
	FLOOD CONTROL							Other Missellane and	
4227	FLOOD CONTROL	DVTD100C4744000007	15 00 3040	l a	NTD.	900000 00	47	Other Miscellaneous	Original runing bill not
4327	DIVISION KATTHAR	PKTR190647110000007	15-06-2019	Jun	KTR	800000.00	17	Checks.	attached
	FLOOD CONTROL							Other Missellanes	Dunning hill and not any
4227	FLOOD CONTROL	DVTD100727110000027	27.07.2040	11	KTD	076000 00	17	Other Miscellaneous	Running bill and not any
4327	DIVISION KATIHAK	PKTR190727110000037	27-07-2019	JUI	KTR	976000.00	1/	Checks.	supporting paper attached .

4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190727110000038	27-07-2019	Jul	KTR	1757500.00	17	Other Miscellaneous Checks.	Runing bill and no any supporting paper attachea except MB.
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190727110000039	29-07-2019	Jul	KTR	2440000.00	17	Other Miscellaneous Checks.	Only MB attached but not running bill and supporting paper attached paper
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190747110000002	22-07-2019	Jul	KTR	2734613.00	17	Other Miscellaneous Checks.	Original running bill not attached
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190847110000001	08-08-2019	Aug	KTR	800000.00	17	Other Miscellaneous Checks.	Running bill and other supporting attached except MB & offoce order.Running bill not attached.
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000015	19-09-2019	Sep	KTR	1400000.00	17	Other Miscellaneous Checks.	Agreement paper not found and limit of payment Rs.1600000/- but payment of contractor show in e-
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000017	19-09-2019	Sep	KTR	1400000.00	17	Other Miscellaneous Checks.	Agreement & Allotment paper not attached.
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000018	19-09-2019	Sep	KTR	2300000.00	17	Other Miscellaneous Checks.	Running bill
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000021			KTR	2199187.00	17	Other Miscellaneous Checks.	Agreement

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4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000023	23-09-2019	Sep	KTR	1217660.00	17	Other Miscellaneous Checks.	Agreement
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000025	26-09-2019	Sep	KTR	1835965.00	17	Other Miscellaneous Checks.	Agreement & TS not attached in e-voucher.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190547110000001	29-05-2019	May	KTR	24000000.00	17	Other Miscellaneous Checks.	Running bill not found
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190647110000004	10-06-2019	Jun	KTR	4000000.00	17	Other Miscellaneous Checks.	Runing bii not attached
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190647110000005	10-06-2019	Jun	KTR	900000.00	17	Other Miscellaneous Checks.	Original runing bill not attached
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190647110000006	10-06-2019	Jun	KTR	1000000.00	17	Other Miscellaneous Checks.	Original rining bill not attached
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190727110000012	06-07-2019	Jul	KTR	1110000.00	17	Other Miscellaneous Checks.	Only MB show but not any related paper attached in this bill.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000001	02-09-2019	Sep	KTR	200000.00	17	Other Miscellaneous Checks.	Running bill and agreement paper not attached in evoucher.

4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000002	02-09-2019	Sep	KTR	12700000.00	17	Other Miscellaneous Checks.	Running bill and agreement paper not attached in evoucher.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000004	02-09-2019	Sep	KTR	1600000.00	17	Other Miscellaneous Checks.	Running bill and other supporting paper not attached.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000005	02-09-2019	Sep	KTR	1700000.00	17	Other Miscellaneous Checks.	Running bill and other supporting paper not attached.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000006	02-09-2019	Sep	KTR	1300000.00	17	Other Miscellaneous Checks.	Running bill and other supporting paper not attached.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000007	12-09-2019	Sep	KTR	362672.00	17	Other Miscellaneous Checks.	Running bill not attached in e- voucher.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000008	12-09-2019	Sep	KTR	5712703.00	17	Other Miscellaneous Checks.	Running bill not attached in e-voucher.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000009	12-09-2019	Sep	KTR	2732646.00	17	Other Miscellaneous Checks.	Running bill not attached in e-voucher.
4331	FLOOD CONTROL DIVISION KARHAGOLA	PKTR190947110000010	12-09-2019	Sep	KTR	200298.00	17	Other Miscellaneous Checks.	Running bill not attached in e-voucher.

	l	1							
4473	FLOOD CONTROL DIVISION SALMARI	PKTR190747110000001	15-07-2019	Jul	KTR	300000.00	17	Other Miscellaneous Checks.	attached running bill not visible
4473	FLOOD CONTROL DIVISION SALMARI	PKTR190847110000002	20-08-2019	Aug	KTR	15383709.00	17	Other Miscellaneous Checks.	Original running bill not found attached running account bill is not legible.
677	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KATIHAR	PKTR190827020000001	06-08-2019	Aug	KTR	1171738.00	17	Other Miscellaneous Checks.	Proper running bill and agreement not found.
677	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KATIHAR	PKTR190827020000003	09-08-2019	Aug	KTR	226154.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
	EXECUTIVE ENGINEER Building Division Lakhisarai	PLKS190640590000001	20-06-2019		LKS	11626612.00		Other Miscellaneous Checks.	proper bill not attached
	EXECUTIVE ENGINEER Building Division							Other Miscellaneous	
319	Lakhisarai EXECUTIVE ENGINEER Building Division	PLKS190640590000002	26-06-2019	Jun	LKS	75000.00	17	Checks.  Proper accounting has not been done in case of investments made by the	Proper bill not attached supporting documetnst no found     supporting document of this e-vouche
319	Lakhisarai EXECUTIVE ENGINEER Building Division	PLKS190720590000003	30-07-2019	Jul	LKS	249356.00	17	State Proper accounting has not been done in case of investments made by the	except running bill not supporting document not found     supporting document except MB not
319	1	PLKS190720590000004	31-07-2019	Jul	LKS	348716.00	17	State	attached.

	EXECUTIVE							Other Miscellaneous	No any supporting
	ENGINEER							Checks.  Proper	document of this e-voucher
	Building Division							accounting has not been	attached except
319	Lakhisarai	PLKS190740590000001	11-07-2019	Jul	LKS	2338473.00	17	done in case of	MB.  supporting
	EXECUTIVE							Subvouchers has not been	relevant documents are not
	ENGINEER							defaced/properly	attatched.  supporting
	Building Division							defaced.  Other	document not attached
319	Lakhisarai	PLKS190820590000001	03-08-2019	Aug	LKS	248798.00	17	Miscellaneous Checks.	except MB
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	Building Division							not been	MB  relevant documents
319	Lakhisarai	PLKS190840590000001	09-08-2019	Aug	LKS	24500.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	relevant documents are not
	Building Division							defaced.  Other	attatched.  supporting
319	Lakhisarai	PLKS190840590000002	09-08-2019	Aug	LKS	6194587.00	17	Miscellaneous Checks.	document not attached
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached  relevant
	Building Division							not been	documents are not
319	Lakhisarai	PLKS190840590000003	09-08-2019	Aug	LKS	5164873.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	Building Division							not been	MB  relevant documents
319	Lakhisarai	PLKS190840590000004	24-08-2019	Aug	LKS	17447950.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	
	Building Division							not been	
319	Lakhisarai	PLKS190840590000005	24-08-2019	Aug	LKS	1787142.00	17	defaced/properly defaced.	agreement
	EXECUTIVE							Other Miscellaneous	agreement and sanctioned
	ENGINEER							Checks.  Subvouchers has	letter not
	Building Division							not been	attached  agreement and
319	Lakhisarai	PLKS190840590000006	24-08-2019	Aug	LKS	160878.00	17	defaced/properly defaced.	sanction letter are not

	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	
319	Lakhisarai	PLKS190920590000004	13-09-2019	Sep	LKS	584220.00	17	Checks.	running bill not attached
	EXECUTIVE				1				
	ENGINEER								
	Building Division							Other Miscellaneous	running bill and agreement
	Lakhisarai	PLKS190940590000003	18-09-2019	Sep	LKS	1799258.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	
319	Lakhisarai	PLKS190940590000004	20-09-2019	Sep	LKS	688792.00	17	Checks.	running bill not attached
	EXECUTIVE			•					<u> </u>
	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
319	Lakhisarai	PLKS190942160000001	25-09-2019	Sep	LKS	7240794.00	17	Checks.	attached
	RWD WORK								
	DIVISION							Subvouchers has not been	Running bill photo copy not
5413	LAKHISARAI	PLKS190930540000008	18-09-2019	Sep	LKS	3905905.00	17	defaced/properly defaced.	accepted
	RWD WORK								
	DIVISION							Subvouchers has not been	Voucher has been not
5413	LAKHISARAI	PLKS190930540000009	18-09-2019	Sep	LKS	110762.00	17	defaced/properly defaced.	attached
	RWD WORK								
	DIVISION							Subvouchers has not been	Voucher has been not
5413	LAKHISARAI	PLKS190930540000011	18-09-2019	Sep	LKS	178744.00	17	defaced/properly defaced.	Attached
	RWD WORK								
	DIVISION							Subvouchers has not been	Voucher has been not
5413	LAKHISARAI	PLKS190930540000012	18-09-2019	Sep	LKS	213598.00	17	defaced/properly defaced.	attached

5413	RWD WORK DIVISION LAKHISARAI	PLKS190930540000016	25-09-2019	Sep	LKS	174510.00	17	Subvouchers has not been defaced/properly defaced.	
547	ROAD DIVISION LAKHISARAI	PLKS190830540000002	16-08-2019	Aug	LKS	31260656.00	17	Other Miscellaneous Checks.	Running bill not attached
547	ROAD DIVISION LAKHISARAI	PLKS190830540000004	17-08-2019	Aug	LKS	4545902.00	17	Other Miscellaneous Checks.	Running bill not attached
547	ROAD DIVISION LAKHISARAI	PLKS190830540000009	28-08-2019	Aug	LKS	17215528.00	17	Other Miscellaneous Checks.	Running bill not attached
547	ROAD DIVISION LAKHISARAI	PLKS190850540000001	09-08-2019	Aug	LKS	12423013.00	17	Other Miscellaneous Checks.	Bill voucher not attached
547	ROAD DIVISION LAKHISARAI	PLKS190850540000002	16-08-2019	Aug	LKS	69000.00	17	Other Miscellaneous Checks.	voucher not attached
	ROAD DIVISION LAKHISARAI	PLKS190850540000003	17-08-2019	Aug	LKS	10000000.00	17	Other Miscellaneous Checks.	Running bill not properly attached
547	ROAD DIVISION LAKHISARAI	PLKS190850540000004	17-08-2019	Aug	LKS	20000000.00	17	Other Miscellaneous Checks.	voucher not attached

547	ROAD DIVISION LAKHISARAI	PLKS190930540000002	03-09-2019	Sep	LKS	16104987.00	17	Other Miscellaneous Checks.	Running bill has not been attached
547	ROAD DIVISION LAKHISARAI	PLKS190930540000003	11-09-2019	Sep	LKS	4349111.00	17	Other Miscellaneous Checks.	Running bill has not been attached
547	ROAD DIVISION LAKHISARAI	PLKS190930540000013	20-09-2019	Sep	LKS	13585723.00	17	Other Miscellaneous Checks.	running bill has not been attached
547	ROAD DIVISION LAKHISARAI	PLKS190930540000014	20-09-2019	Sep	LKS	1851935.00	17	Other Miscellaneous Checks.	bill has not been attached
547	ROAD DIVISION LAKHISARAI	PLKS190950540000004	17-09-2019	Sep	LKS	12651508.00	17	Other Miscellaneous Checks.	Running bill has not beer attached
547	ROAD DIVISION LAKHISARAI	PLKS190950540000005	17-09-2019	Sep	LKS	189853.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
547	ROAD DIVISION LAKHISARAI	PLKS190950540000006	20-09-2019	Sep	LKS	126555.00	17	Other Miscellaneous Checks.	Running bill has not beer attached
547	ROAD DIVISION LAKHISARAI	PLKS190950540000007	27-09-2019	Sep	LKS	16139698.00	17	Other Miscellaneous Checks.	bill/voucher has not bee

3625	Flood Control & Drainage Division Lalganj	PLLG190647110000001	07-06-2019	Jun	LLG	6700000.00	17	Other Miscellaneous Checks.	Attachment not available
	Flood Control & Drainage Division Lalganj	PLLG190647110000002	10-06-2019	Jun	LLG	5700000.00	17	Other Miscellaneous Checks.	Attachment not available
3625	Flood Control & Drainage Division Lalganj	PLLG190647110000003	10-06-2019	Jun	LLG	4000000.00	17	Other Miscellaneous Checks.	Attachment not available
3625	Flood Control & Drainage Division Lalganj	PLLG190647110000004	10-06-2019	Jun	LLG	6700000.00	17	Other Miscellaneous Checks.	Running bill and MB has not been attached.
3625	Flood Control & Drainage Division Lalganj	PLLG190647110000005	19-06-2019	Jun	LLG	8500000.00	17	Other Miscellaneous Checks.	Attachment not available
3625	Flood Control & Drainage Division Lalganj	PLLG190727110000001	01-07-2019	Jul	LLG	647500.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and MB have not been attached.
	Flood Control & Drainage Division Lalganj	PLLG190727110000002	01-07-2019	Jul	LLG	1202500.00		The scanned copies of sub vouchers have not been uploaded.	Voucher
	Flood Control & Drainage Division Lalganj	PLLG190727110000003	01-07-2019	Jul	LLG	610000.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher

	T								
3625	Flood Control & Drainage Division Lalganj	PLLG190947110000002	05-09-2019	Sep	LLG	5400000.00		The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
3625	Flood Control & Drainage Division Lalganj	PLLG190947110000003	12-09-2019	Sep	LLG	5800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
3625	Flood Control & Drainage Division Lalganj	PLLG190947110000004	12-09-2019	Sep	LLG	6000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
3625	Flood Control & Drainage Division Lalganj	PLLG190947110000005	12-09-2019	Sep	LLG	7000000.00		The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
3625	Flood Control & Drainage Division Lalganj	PLLG190947110000006	12-09-2019	Sen	LLG	1600000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190720590000002			MDN	1247141.00		Proper accounting has not	supporting documents not found     supporting document of this e-voucher
2210	EXECUTIVE ENGINEER BUILDING	PMDN190720590000002	27-07-2019	Jui	IVIDIN	1247141.00		Proper accounting has not been done in case of investments made by the	are not attached except supporting document not found  supporting document of this e-voucher
2210	DIVISION EXECUTIVE ENGINEER	PMDN190720590000003	27-07-2019	Jul	MDN	1441977.00		State Other Miscellaneous Checks.     Proper	are not attached except proper running bill and other supporting document
2210	BUILDING DIVISION	PMDN190740590000001	26-07-2019	Jul	MDN	3230778.00		accounting has not been done in case of	of this e-voucher are not attached.  improper

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210		PMDN190840590000001	03-08-2019	Aug	MDN	37921795.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190840590000002	03-08-2019	Aug	MDN	6309451.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190840590000003	13-08-2019	Aug	MDN	7490925.00	17	Checks.	attached except MB
	EXECUTIVE							Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	attached except
	BUILDING							not been	MB  relevant documents
2210	DIVISION	PMDN190840590000004	13-08-2019	Aug	MDN	120000.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190840590000005	13-08-2019	Aug	MDN	5935942.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190840590000006	16-08-2019	Aug	MDN	16936083.00	17	Checks.	attached
	EXECUTIVE							Subvouchers has not been	relevant documents are not
	ENGINEER							defaced/properly	attatched.  supporting
	BUILDING							defaced.  Other	document not attached
2210	DIVISION	PMDN190842160000001	13-08-2019	Aug	MDN	10819510.00	17	Miscellaneous Checks.	except MB
	EXECUTIVE			<del>-</del>				Other Miscellaneous	supporting document not
	ENGINEER							Checks.  Subvouchers has	• • •
	BUILDING								MB  relevant documents
2210	DIVISION	PMDN190842250000001	29-08-2019	Aug	MDN	928800.00	17	defaced/properly defaced.	l ''

	EXECUTIVE				Τ				
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210		PMDN190920590000001	02 00 2010	Son	MDN	162132.00	17	Checks.	attached except MB
2210	EXECUTIVE	FIVIDIN190920390000001	02-03-2013	3eh	IVIDIN	102132.00	17	CHECKS.	attached except MB
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210		DN 4DN 10002050000000	02 00 2010	Com	LADNI	774721 00	17		supporting document not
2210	DIVISION	PMDN190920590000002	02-09-2019	Sep	MDN	774731.00	1/	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	ļ	PMDN190920590000003	02-09-2019	Sep	MDN	711559.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190920590000005	03-09-2019	Sep	MDN	963310.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190920590000006	05-09-2019	Sep	MDN	979178.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190920590000011	12-09-2019	Sep	MDN	49305.00	17	Checks.	attached except MB
	EXECUTIVE			•					·
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210		PMDN190920590000012	12-09-2019	Sep	MDN	288735.00		Checks.	attached except MB
	EXECUTIVE			•	1		•		-1
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190920590000013	12-09-2019	Sep	MDN	337227.00	17	Checks.	attached except MB
	1	1	12 03 2013	P	1.41514	33,22,.00	- /	J	accasiled except inib

	EXECUTIVE				Ι	l I			
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
		PMDN190920590000014	12 00 2010	Son	MDN	342827.00		Checks.	attached except MB
2210	EXECUTIVE	PIVIDIN190920390000014	12-09-2019	sep	INDIN	342027.00	17	CHECKS.	attached except MB
	ENGINEER								
								Other Missellers and	
	BUILDING	DN 4D N 4 0000000000	24 00 2040	<b>C</b>		240052.00	47	Other Miscellaneous	and the fall of the dead of
2210	DIVISION	PMDN190920590000015	21-09-2019	Sep	MDN	248052.00	1/	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2210		PMDN190920590000016	21-09-2019	Sep	MDN	97905.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2210	DIVISION	PMDN190920590000020	30-09-2019	Sep	MDN	338620.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2210	DIVISION	PMDN190920590000021	30-09-2019	Sep	MDN	265171.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190940590000001	03-09-2019	Sep	MDN	15522241.00	17	Checks.	attached except MB
	EXECUTIVE			•					·
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
		PMDN190940590000002	05-09-2019	Sep	MDN	2816167.00		Checks.	attached except MB
	EXECUTIVE			•					· ·
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
		PMDN190940590000003	12-09-2019	Sep	MDN	30000.00			
2210	DIVISION	PMDN190940590000003	12-09-2019	Sep	MDN	30000.00	17	Checks.	attached except MB

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
	DIVISION	PMDN190940590000004	21-00-2010	San	MDN	3661949.00	17	Checks.	running bill not attached
2210	EXECUTIVE	F WIDIN 130340330000004	21-09-2019	Зер	IVIDIN	3001949.00	1/	CHECKS.	Turring bill not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
	DIVISION	DNADNI100040E000000E	22 00 2010	Con	MDN	2418609.00	17	Checks.	running hill not attached
2210		PMDN190940590000005	23-09-2019	Sep	INIDIN	2418609.00	1/	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER							Other Marchine	
	BUILDING	D. 4D. 14000 405000000	26 00 2010	•		5465434.00	47	Other Miscellaneous	
2210	DIVISION	PMDN190940590000006	26-09-2019	Sep	MDN	5165124.00	1/	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2210	DIVISION	PMDN190940590000007	30-09-2019	Sep	MDN	2216064.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2210	DIVISION	PMDN190940590000008	30-09-2019	Sep	MDN	1606579.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	supporting document not
2210	DIVISION	PMDN190942100000001	14-09-2019	Sep	MDN	1523268.00	17	Checks.	attached except MB
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2210	DIVISION	PMDN190942100000002	30-09-2019	Sep	MDN	97400.00	17	Checks.	running bill not attached
	Western Kosi								CB at pg 4 does not tally
	Canal Division							Other Miscellaneous	with OB at pg 5 of running
3605	Madhubani	PMDN190947000000001	03-09-2019	Sep	MDN	1308519.00	17	Checks.	account bill

	Western Kosi								
	Canal Division							Other Miscellaneous	
3628	Benipatti	PMDN190647000000001	12-06-2019	Jun	MDN	3456916.00	17	Checks.	Running bill
								The scanned copies of sub	Total pages of running bill
	Western Kosi							vouchers have not been	have not been attached. It
	Canal Division							uploaded.  Other	is not visable.  Original
3628	Benipatti	PMDN190847000000002	08-08-2019	Aug	MDN	4900000.00	17	Miscellaneous Checks.	running bill has not been
								_	
	Kamla Canal							Other Miscellaneous	
3679	Division Jaynagar	PMDN190747000000001	17-07-2019	Jul	MDN	3000000.00	17	Checks.	SD
								The scanned copies of sub	Original running bill has not
								vouchers have not been	been attached. It is not
	Kamla Canal							uploaded.  Other	visable.  Expenditure head
3679	Division Jaynagar	PMDN190847000000001	05-08-2019	Aug	MDN	1000000.00	17	Miscellaneous Checks.	4711 has been booked in
	ROAD DIVISION							Other Miscellaneous	
498	MADHUBANI	PMDN190650540000001	15-06-2019	Jun	MDN	11700853.00	17	Checks.	runnig bill not attached
	ROAD DIVISION							Other Miscellaneous	Running Bill has not been
498	MADHUBANI	PMDN190650540000002	29-06-2019	Jun	MDN	7087916.00	17	Checks.	properly attached
	EXECUTIVE							Proper accounting has not	running bill improper and
	ENGINEER							been done in case of	mb not attatched  Proper
	Building Division							investments made by the	running bill and MB are not
318	Madhepura	PMDP190742020000001	09-07-2019	Jul	MDP	19634564.00	17	State	attached.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	Building Division							not been	attached  running bill is
318	Madhepura	PMDP190840590000001	05-08-2019	Aug	MDP	1007345.00	17	defaced/properly defaced.	improper

	EXECUTIVE							Subvouchers has not been	
	ENGINEER							defaced/properly	running bill is
	Building Division							defaced.  Other	improper  Proper running
	Madhepura	PMDP190840590000002	17-08-2019	Aug	MDP	9539333.00	17	Miscellaneous Checks.	bill not attached
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.     Subvouchers has	Proper running bill not
	Building Division							Inot been	attached     running bill is
1	Madhepura	PMDP190842020000001	07-08-2019	Aug	MDP	94168014.00	17	defaced/properly defaced.	
	EXECUTIVE			- 0				Other Miscellaneous	P - F -
1	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	Building Division							not been	attached     running bill is
	Madhepura	PMDP190842160000001	20-08-2019	Aug	MDP	466944.00	17	defaced/properly defaced.	
	EXECUTIVE				1	1000 11100		,,	
1	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
	Madhepura	PMDP190920590000006	28-09-2019	Sep	MDP	247588.00	17	Checks.	lattached
	EXECUTIVE			<u> </u>		2.7900.00			
1	ENGINEER								
1	Building Division							Other Miscellaneous	Proper running bill not
1	Madhepura	PMDP190940590000001	06-09-2019	Sep	MDP	179287.00	17	Checks.	lattached
	EXECUTIVE		00 00 1010			270207100		- Circonol	44444
l	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
	Madhepura	PMDP190940590000002	28-09-2019	Sep	MDP	1520344.00	17	Checks.	lattached
	EXECUTIVE							- Circonol	44444
	ENGINEER								
1	Building Division							Other Miscellaneous	
	Madhepura	PMDP190940590000003	30-09-2019	Sep	MDP	1486613.00	17	Checks.	running bill not attached
	EXECUTIVE		32 23 2013	-		_ ::3323:30			
1	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
	Madhepura	PMDP190942160000001	21-09-2019	Sen	MDP	488680.00	17	Checks.	lattached

					1			Electronic files received	
								are not e-authenticated	
	ROAD DIVISION							and beyond scope of	
	MADHEPURA	PMDP190650540000001	01-06-2019	lun	MDP	55441649.00		manipulation.	
123	IVII COLUCT	111111111111111111111111111111111111111	01 00 2013	<u> </u>	111121	33111013.00		mamparation.	
	ROAD DIVISION							Subvouchers has not been	GST not deducted from
	MADHEPURA	PMDP190930540000005	09-09-2019	San	MDP	19900000.00	17	defaced/properly defaced.	
423	IVIADITEFORA	F WIDF 130330340000003	09-09-2019	Зер	IVIDE	19900000.00	17	deraced, property deraced.	mobilisation advance bili
	RWD WORKS								
	DIVISION							Other Miscellaneous	all page of running bill not
	MADHEPURA	PMDP190830540000001	01 09 2010	Λιισ	MDP	6500000.00	17	Checks.	lattached
3397	IVIADREPUKA	PIVIDP190630340000001	01-08-2019	Aug	IVIDP	0300000.00	1/	CHECKS.	attacheu
	RWD WORKS								
	DIVISION							Other Miscellaneous	all page of running bill not
	MADHEPURA	PMDP190830540000003	06 00 2010	۸	MDP	1428184.00	17	Checks.	lattached
5597	IVIADREPUKA	PNIDP190830340000003	00-08-2019	Aug	IVIDP	1428184.00	1/	CHECKS.	attacheu
	DWD WORKS								
	RWD WORKS							Oth on Minasilanaan	
	DIVISION	DN 4D D4 00030F 4000004 4	10 00 2010	C		400000000000000000000000000000000000000	47	Other Miscellaneous	Books to a bill and advantage
5397	MADHEPURA	PMDP190930540000014	19-09-2019	Sep	MDP	10898393.00	1/	Checks.	Running bill not attached
	DIAID MACDIC								
	RWD WORKS								
	DIVISION			_	l			Other Miscellaneous	
5397	MADHEPURA	PMDP190930540000018	20-09-2019	Sep	MDP	5100000.00	17	Checks.	running bill not attached
	RWD WORKS								
	DIVISION		04 00 00:5	•		4077065		Other Miscellaneous	
5397	MADHEPURA	PMDP190930540000019	21-09-2019	Sep	MDP	4877862.00	17	Checks.	running bill not attached
	RWD WORKS								
	DIVISION							Other Miscellaneous	
5397	MADHEPURA	PMDP190930540000020	21-09-2019	Sep	MDP	4459342.00	17	Checks.	running bill not attached

	1				1	1			
	RWD WORKS								
	DIVISION							Other Miscellaneous	
5397	MADHEPURA	PMDP190930540000021	21-09-2019	Sep	MDP	4500000.00	17	Checks.	running bill not attached
	EXECUTIVE							Other Miscellaneous	Proper running bill and MB
	ENGINEER							Checks.  Proper	not attached with this e-
	BUILDING							accounting has not been	voucher.  proper running
2278	DIVISION	PMGR190722160000001	24-07-2019	Jul	MGR	237473.00	17	done in case of	bill and mb not attatched
	EXECUTIVE							Other Miscellaneous	Sanction letter and Proper
	ENGINEER							Checks.  Proper	running bill not attached
	BUILDING							accounting has not been	with this e-
2278	DIVISION	PMGR190722160000002	25-07-2019	Jul	MGR	203925.00	17	done in case of	voucher.  proper running
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Proper running bill not
	BUILDING							accounting has not been	attached.  improper
2278	DIVISION	PMGR190722160000003	30-07-2019	Jul	MGR	551505.00	17	done in case of	running bill
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	
	BUILDING							accounting has not been	
2278	DIVISION	PMGR190740590000001	11-07-2019	Jul	MGR	5387142.00	17	done in case of	Proper running bill
	EXECUTIVE							Other Miscellaneous	Proper running bill not
	ENGINEER							Checks.  Proper	attached with this e-
	BUILDING							accounting has not been	voucher.  improper
2278	DIVISION	PMGR190740590000002	25-07-2019	Jul	MGR	11301446.00	17	done in case of	running bill
	EXECUTIVE							Other Miscellaneous	proper running bill and
	ENGINEER							Checks.  Proper	sanction not attached with
	BUILDING							accounting has not been	this e-voucher.  proper
2278	DIVISION	PMGR190740590000003	25-07-2019	Jul	MGR	10000000.00	17	done in case of	running bill and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanction not attached with
	BUILDING							accounting has not been	this e-voucher  proper
2278	DIVISION	PMGR190740590000004	26-07-2019	Jul	MGR	3400000.00	17	done in case of	running bill and sanction

	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanction not attached with
	BUILDING							accounting has not been	this e-voucher.  improper
2278	DIVISION	PMGR190740590000005	30-07-2019	Jul	MGR	21180435.00	17	done in case of	running bill and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Subvouchers has	1 ' '
	BUILDING							not been	attached  proper running
2278	DIVISION	PMGR190840590000001	08-08-2019	Aug	MGR	10000000.00	17	defaced/properly defaced.	
	EXECUTIVE							,, ,	
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2278	DIVISION	PMGR190920590000001	02-09-2019	Sep	MGR	340721.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2278	DIVISION	PMGR190920590000002	02-09-2019	Sep	MGR	1400594.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2278	DIVISION	PMGR190940590000001	03-09-2019	Sep	MGR	2487952.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2278	DIVISION	PMGR190940590000002	24-09-2019	Sep	MGR	2578634.00	17	Checks.	attached
									1. Running bill and MB have
	GANGA PUMP								not been attached in proper
	CANAL DIVISION.							Other Miscellaneous	way. 2. Agreement and
4476	MUNGER	PMGR190747000000001	22-07-2019	Jul	MGR	19715213.00	17	Checks.	allotment (administratiove
									1. Running bill and MB have
	GANGA PUMP								not been attached in proper
	CANAL DIVISION.							Other Miscellaneous	way. 2. Allotment and
4476	MUNGER	PMGR1907470000000002	22-07-2019	Jul	MGR	22112702.00	17	Checks.	agreement have not been

									1. Amt. Rs. 269527 has been
	GANGA PUMP								deducted as interest of
	CANAL DIVISION.							Other Miscellaneous	advance but not show on
4476	MUNGER	PMGR190747000000003	29-07-2019	Jul	MGR	11297907.00	17	Checks.	proper head. 2. Royalty
									Running bill and MB have
	GANGA PUMP							The scanned copies of sub	not been attached in proper
	CANAL DIVISION.							vouchers have not been	way. 2. Royalty and royalty
4476	MUNGER	PMGR190747000000004	29-07-2019	Jul	MGR	13988191.00	17	uploaded.	held up amount have not
								The scanned copies of sub	
	GANGA PUMP							vouchers have not been	
	CANAL DIVISION.							uploaded.  Other	
4476	MUNGER	PMGR190747000000005	30-07-2019	Jul	MGR	25421921.00	17	Miscellaneous Checks.	Running bill
								The scanned copies of sub	
	GANGA PUMP							vouchers have not been	
	CANAL DIVISION.							uploaded.  Other	
4476	MUNGER	PMGR190747000000006	30-07-2019	Jul	MGR	30000000.00	17	Miscellaneous Checks.	Running bill
									S Advance amount
									12732055 adjusted in
	ROAD DIVISION							Other Miscellaneous	head5054-03-101-0103 not
472	MUNGER	PMGR190750540000004	22-07-2019	Jul	MGR	17723569.00	17	Checks.	shown in memo of advance
									in running bill page2 last
									amount is16556299 but in
	ROAD DIVISION							Other Miscellaneous	third page bf amount is
472	MUNGER	PMGR190850540000003	24-08-2019	Aug	MGR	2258737.00	17	Checks.	shown 16656299
									on running bill deduction
									shown royalty but BT
	ROAD DIVISION							Subvouchers has not been	amount in head
472	MUNGER	PMGR190950540000005	16-09-2019	Sep	MGR	1669300.00	17	defaced/properly defaced.	royalty(MD)
	RWD WORKS								
	DIVISION								royalty(MD) deposited in
	KHARAGPUR-							Other Miscellaneous	wrong head 8443-00-108-
6527	TARAPUR	PMGR190930540000019	28-09-2019	Sep	MGR	17877650.00	17	Checks.	0007 this head for T.E

						1		Other Miscellaneous	
								Checks.  Proper	Running bill not
	PHED Division							accounting has not been	submitted.     running bill is
659	MUNGER	PMGR190822150000003	10-08-2019	Αιισ	MGR	499880.00	17	done in case of	not attatched.
	MONGEN	1 1110112300223	10 00 2013	7.08	I	133000.00		Other Miscellaneous	Running account bill not
								Checks.  Subvouchers has	
	PHED Division							not been	account bill is not
659	MUNGER	PMGR190922150000025	12-09-2019	Sep	MGR	790285.00	17	defaced/properly defaced.	
				P	1			Subvouchers has not been	
								defaced/properly	agreement is not
	PHED Division							defaced.  Other	attatched.  Agreement not
659	MUNGER	PMGR190922150000026	13-09-2019	Sep	MGR	1709715.00	17	Miscellaneous Checks.	attached.
				•				Other Miscellaneous	supporting documents are
								Checks.  Proper	not match with voucher
	PHED Mech Div							accounting has not been	amount.  supporting
704	Munger	PMGR190922150000037	16-09-2019	Sep	MGR	22250.00	17	done in case of	documents are
	RWD WORKS							Other Miscellaneous	Running bill has not been
8185	DIVISION MAHUA	PMHU190830540000001	07-08-2019	Aug	мни	5500000.00	17	Checks.	enclosed.
	RWD WORKS							Other Miscellaneous	
8185	DIVISION MAHUA	PMHU190930540000001	04-09-2019	Sep	MHU	1180272.00	17	Checks.	Incomplete document.
	RWD WORKS							Other Miscellaneous	
8185	DIVISION MAHUA	PMHU190930540000002	28-09-2019	Sep	MHU	5403170.00	17	Checks.	Incomplete documents
	RWD WORKS								
	DIVISION							Other Miscellaneous	
8658	MARHAURA	PMRH190930540000001	07-09-2019	Sep	MRH	10749491.00	17	Checks.	running bill not attached

	RWD WORKS								
1385	DIVISION MASAURHI	PMSH190830540000001	10-08-2019	Aug	MSH	2271621.00	17	Other Miscellaneous Checks.	Running bill not attached
1385	RWD WORKS DIVISION MASAURHI	PMSH190830540000002	10-08-2019	Aug	MSH	8936855.00	17	Other Miscellaneous Checks.	Running bill not attached
1385	RWD WORKS DIVISION MASAURHI	PMSH190830540000003	14-08-2019	Aug	MSH	1548707.00	17	Other Miscellaneous Checks.	Running bill not attached
1385	RWD WORKS DIVISION MASAURHI	PMSH190830540000004	14-08-2019	Aug	MSH	7524842.00	17	Other Miscellaneous Checks.	Running bill not attached
1385	RWD WORKS DIVISION MASAURHI	PMSH190930540000001	09-09-2019	Sep	MSH	47324.00	17	Subvouchers has not been defaced/properly defaced.	Bill Voucher not Attached
1385	RWD WORKS DIVISION MASAURHI	PMSH190930540000002	18-09-2019	Sep	MSH	7096276.00	17	Subvouchers has not been defaced/properly defaced.	1
1385	RWD WORKS DIVISION MASAURHI	PMSH190930540000003	19-09-2019	Sep	MSH	1566413.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Accepted
1385	RWD WORKS DIVISION MASAURHI	PMSH190930540000004	19-09-2019	Sep	MSH	4015574.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy has

1385	RWD WORKS DIVISION MASAURHI	PMSH190930540000005	28-09-2019	Sep	MSH	4260449.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy has not been Accepted
1385	RWD WORKS DIVISION MASAURHI	PMSH190930540000006	28-09-2019	Sep	MSH	4000000.00	17	Subvouchers has not been defaced/properly defaced.	
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190750540000002	19-07-2019	Jul	MUZ	1318425.00	17	Other Miscellaneous Checks.	For amount of Royalty Rs. 116798/- not booked in proper HOA
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190830540000015	13-08-2019	Aug	MUZ	481107.00	17	Other Miscellaneous Checks.	Divisional Accounts Officer has not signed running bill.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190830540000016	13-08-2019	Aug	MUZ	54000.00	17	Other Miscellaneous Checks.	Original bill is required.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190830540000018	14-08-2019	Aug	MUZ	1889163.00	17	Other Miscellaneous Checks.	Divisional Accounts Officer has not signed running bill.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190830540000042	28-08-2019	Aug	MUZ	6593930.00	17	Other Miscellaneous Checks.	Divisional Accounts Officer has not signed running bill.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190850540000001	19-08-2019	Aug	MUZ	55723.00	17	Other Miscellaneous Checks.	Original running bill needs to be enclosed.

		1			1				1
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190930540000011	04-09-2019	Sep	MUZ	54000.00	17	Other Miscellaneous Checks.	Fresh copy is required.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190950540000006	27-09-2019	Sep	MUZ	1181693.00	17	Other Miscellaneous Checks.	Original running bill is required.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190950540000007	27-09-2019	Sep	MUZ	7000000.00	17	Other Miscellaneous Checks.	Original bill is required.
2588	EXE.ENGG. LAEO WORKS DIV-2 MUZAFFARPUR	PMUZ190922350000023	07-09-2019	Sep	MUZ	1445181.00	17	Other Miscellaneous Checks.	Running bill has not been attached
2605	RWD WORKS DIVISION MUZAFFAR EAST-2	PMUZ190930540000034	12-09-2019	Sep	MUZ	59971.00	17	Subvouchers has not been defaced/properly defaced.	
	TIRHUT CANAL DIVISION MOTIPUR CAMP	PMUZ190847000000001			MUZ	363121.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
	EXECUTIVE ENGINEER BUILDING			- 3				Other Miscellaneous Checks.  Subvouchers has not been	proper running bill not attached  running bill is
	DIVISION  EXECUTIVE  ENGINEER  BUILDING	PMUZ190840590000005			MUZ	699607.00		defaced/properly defaced. Other Miscellaneous Checks.  Subvouchers has not been	proper running bill not attached  running bill is
3412	DIVISION	PMUZ190840590000010	30-08-2019	Aug	MUZ	4059684.00	17	defaced/properly defaced.	improper

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	proper running bill not
	BUILDING							not been	attached  running bill is
3412	DIVISION	PMUZ190840590000011	30-08-2019	Aug	MUZ	3630955.00	17	defaced/properly defaced.	
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	proper running bill not
	BUILDING							not been	attached  running bill is
3412	DIVISION	PMUZ190884430000002	22-08-2019	Aug	MUZ	1484942.00	18	defaced/properly defaced.	improper
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3412	DIVISION	PMUZ190920590000029	21-09-2019	Sep	MUZ	469216.00	17	Checks.	MB not attached.
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3412	DIVISION	PMUZ190940590000001	14-09-2019	Sep	MUZ	335891.00	17	Checks.	MB not attached properly.
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Agreement and MB not
3412	DIVISION	PMUZ190940590000003	23-09-2019	Sep	MUZ	5873001.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	MB and Agreement not
3412	DIVISION	PMUZ190940590000004	23-09-2019	Sep	MUZ	1433571.00	17	Checks.	attached.
	Flood Control							The scanned copies of sub	
	Division							vouchers have not been	Running bill has not been
3619	Muzaffarpur	PMUZ190827110000056	19-08-2019	Aug	MUZ	740000.00	17	uploaded.	attached.
	Flood Control								1. GST has not been
	Division							Other Miscellaneous	deducted in this bill and MB
3619	Muzaffarpur	PMUZ190927110000027	07-09-2019	Sep	MUZ	820000.00	17	Checks.	has not been attached.

4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190847110000001	17-08-2019	Aug	MUZ	2000000.00		The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190847110000002	17-08-2019	Aug	MUZ	975000.00		The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190947110000001	21-09-2019	Sep	MUZ	1600000.00		The scanned copies of sub vouchers have not been uploaded.	<ol> <li>Total pages of running bill have not been attached.</li> <li>MB and other documents have not been attached.</li> </ol>
4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190947110000003	23-09-2019	Sep	MUZ	800000.00		The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
	Irrigation Mechanical Division							Total of sub-vouchers are not equal to the paid amount as per main	Voucher and other document have not been
	Muzaffarpur Irrigation Mechanical Division	PMUZ190827110000001			MUZ	1961626.00		The scanned copies of sub vouchers have not been	document have not been
	Muzaffarpur Irrigation Mechanical Division	PMUZ190827110000002			MUZ	1706928.00		The scanned copies of sub vouchers have not been	document have not been
4535	Muzaffarpur Irrigation Mechanical Division	PMUZ190827110000004	02-08-2019	Aug	MUZ	784198.00		The scanned copies of sub vouchers have not been	attached.  Voucher and other document have not been
4535	Muzaffarpur	PMUZ190827110000005	02-08-2019	Aug	MUZ	2419617.00	17	uploaded.	attached.

	Irrigation Mechanical Division							The scanned copies of sub vouchers have not been	Voucher and other document have not been
4535	Muzaffarpur	PMUZ190827110000006	02-08-2019	Aug	MUZ	509045.00	17	uploaded.	attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000007	02-08-2019	Aug	MUZ	414355.00		The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000013	07-08-2019	Aug	MUZ	27597.00		The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000014	08-08-2019	Aug	MUZ	48160.00		The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
	Irrigation Mechanical Division							The scanned copies of sub vouchers have not been	Voucher and other document have not been
4535	Muzaffarpur Irrigation Mechanical Division	PMUZ190827110000066	26-08-2019	Aug	MUZ	734674.00		The scanned copies of sub vouchers have not been	attached.  Voucher has not been
4535	Muzaffarpur Irrigation Mechanical Division	PMUZ190827110000067	26-08-2019	Aug	MUZ	465790.00		uploaded.  The scanned copies of sub vouchers have not been	attached.  Vouchers have not been
1525	Muzaffarpur	PMUZ190827110000069	26-08-2019	Διισ	MUZ	743925.00		uploaded.	lattached.
4333	Irrigation Mechanical Division	F WIO 2 1 3 0 0 2 7 1 1 0 0 0 0 0 0 9	20-00-2019	Aug	IVIUL	743923.00			Documents have not been attached in proper way. It is
4535	Muzaffarpur	PMUZ190927000000045	20-09-2019	Sep	MUZ	211447.00	17	defaced/properly defaced.	not visible.

	Irrigation								
	Mechanical								Documents have not been
	Division							Subvouchers has not been	attached in proper way. It
	Muzaffarpur	PMUZ190927000000050	21-09-2019	Sep	MUZ	464555.00		defaced/properly defaced.	
	Irrigation				1	10.1000100			
	Mechanical								Documents have not been
	Division								attached in proper way. It
	Muzaffarpur	PMUZ190927000000051	21-09-2019	Sep	MUZ	1129367.00		defaced/properly defaced.	· · · /
	Irrigation								
	Mechanical							The scanned copies of sub	Voucher and other
	Division							•	document have not been
4535	Muzaffarpur	PMUZ190927110000015	04-09-2019	Sep	MUZ	30397.00	17	uploaded.	attached.
	Irrigation			•				•	
	Mechanical							The scanned copies of sub	Vouchers and other
	Division							vouchers have not been	document have not been
4535	Muzaffarpur	PMUZ190927110000019	05-09-2019	Sep	MUZ	2414585.00	17	uploaded.	attached.
	ROAD DIVISION								
	NO.2							Other Miscellaneous	Original running bill has not
482	MUZAFFARPUR	PMUZ190950540000009	28-09-2019	Sep	MUZ	7895897.00	17	Checks.	been attached
	TIRHUT CANAL								
	DIVISION							The scanned copies of sub	
	RATWARA							vouchers have not been	NO any documents have
4874	Muzafferpur	PMUZ190747000000001	22-07-2019	Jul	MUZ	5000000.00	17	uploaded.	been attached.
	RWD WORKS								
	DIVISION								
1	MUZAFFARPUR								Running bill photo copy
	EAST-1	PMUZ190830540000005	07-08-2019	Aug	MUZ	316795.00	17	Checks.	Attached
	RWD WORKS								
	DIVISION								
	MUZAFFARPUR								Running bill photo copy
5392	EAST-1	PMUZ190830540000007	08-08-2019	Aug	MUZ	5000000.00	17	Checks.	Attached

_	RWD WORKS								
	DIVISION								
	MUZAFFARPUR							Other Miscellaneous	Running bill photo copy
5392	EAST-1	PMUZ190830540000035	24-08-2019	Aug	MUZ	7500000.00	17	Checks.	attached
	RWD WORKS								
	DIVISION								
	MUZAFFARPUR							Other Miscellaneous	Running bill photo copy
5392	EAST-1	PMUZ190830540000039	24-08-2019	Aug	MUZ	36340.00	17	Checks.	attached
	RWD WORKS								
	DIVISION								
	MUZAFFARPUR							Subvouchers has not been	Running bill photo copy not
5392	EAST-1	PMUZ190930540000031	09-09-2019	Sep	MUZ	2500000.00	17	defaced/properly defaced.	Attached
	RWD WORKS			-					
	DIVISION								
	MUZAFFARPUR							Subvouchers has not been	Running bill photo copy not
5392	EAST-1	PMUZ190930540000032	09-09-2019	Sep	MUZ	2500000.00	17	defaced/properly defaced.	Accepted
	RWD WORKS								
	DIVISION								
	MUZAFFARPUR							Subvouchers has not been	Running bill photo copy not
5392	EAST-1	PMUZ190930540000049	18-09-2019	Sep	MUZ	20312.00		defaced/properly defaced.	
	RWD WORKS								
	DIVISION								
	MUZAFFARPUR							Subvouchers has not been	Running bill photo copy not
5392	EAST-1	PMUZ190930540000064	27-09-2019	Sep	MUZ	54432.00	17	defaced/properly defaced.	accepted
	RWD WORKS								
	DIVISION								
	MUZAFFARPUR							Subvouchers has not been	Running bill has been photo
5392	EAST-1	PMUZ190930540000066	27-09-2019	Sep	MUZ	1223981.00	17	defaced/properly defaced.	copy not accepted
	RWD WORKS								
	DIVISION								
	MUZAFFARPUR							Subvouchers has not been	Running bill has not been
5581	WEST	PMUZ190930540000035	12-09-2019	Sep	MUZ	72228.00	17	defaced/properly defaced.	attached

5581	RWD WORKS DIVISION MUZAFFARPUR WEST	PMUZ190930540000068	27-09-2019	Sep	MUZ	2244648.00	17	Subvouchers has not been defaced/properly defaced.	_
4521	Flood Control Division Naugachhia	PNAU190627110000009	27-06-2019	Jun	NAU	1850000.00	17	Other Miscellaneous Checks.	Running bill not attached.     SD not deducted.
4521	Flood Control Division Naugachhia	PNAU190647110000001	12-06-2019	Jun	NAU	69000000.00	17	Other Miscellaneous Checks.	Running bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000002	14-06-2019	Jun	NAU	19300000.00	17	Other Miscellaneous Checks.	Running bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000003	26-06-2019	Jun	NAU	69000000.00	17	Other Miscellaneous Checks.	Running bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000004	27-06-2019	Jun	NAU	19300000.00	17	Other Miscellaneous Checks.	Running Bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000005	28-06-2019	Jun	NAU	33000000.00	17	Other Miscellaneous Checks.	Running bill not attached
4521	Flood Control Division Naugachhia	PNAU190727110000003	11-07-2019	Jul	NAU	1850000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.

4521	Flood Control Division Naugachhia	PNAU190727110000004	16-07-2019	Jul	NAU	1525000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190747110000001	01-07-2019	Jul	NAU	9918583.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190827110000002	13-08-2019	Aug	NAU	2220000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190847110000001	13-08-2019	Aug	NAU	35000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190927110000001	03-09-2019	Son	NAU	1408000.00	17	Other Miscellaneous Checks.     Subvouchers has not been defaced/properly defaced.	attachedattached
	Flood Control Division			•				Other Miscellaneous	running account bill not
	Naugachhia Flood Control Division	PNAU190947110000003 PNAU190947110000004	18-09-2019		NAU	35000000.00 96000000.00		Other Miscellaneous Checks.	running account bill not
	Naugachhia Flood Control Division Naugachhia	PNAU190947110000004		•	NAU	24772876.00		Other Miscellaneous Checks.	running account bill not

	Flood Control								
	Division							Other Miscellaneous	running account bill not
4521	Naugachhia	PNAU190947110000006	27-09-2019	Sep	NAU	96000000.00	17	Checks.	attached
4521	Flood Control Division Naugachhia	PNAU190947110000007	27-09-2019	Sep	NAU	30500000.00	17	Other Miscellaneous Checks.	running account bill not attached
7520	RWD WORKS DIVISION NAVGACHHIYA	PNAU190930540000001	09-09-2019	Sep	NAU	4000000.00	17	Subvouchers has not been defaced/properly defaced.	_
	RWD WORKS			·					
	DIVISION							Subvouchers has not been	Running bill has not been
3085	NARKATIYAGANJ	PNKT190930540000001	17-09-2019	Sep	NKT	14585974.00	17	defaced/properly defaced.	attached
3085	RWD WORKS DIVISION NARKATIYAGANJ	PNKT190930540000002	17-09-2019	Sep	NKT	4929193.00	17	Subvouchers has not been defaced/properly defaced.	
3085	RWD WORKS DIVISION NARKATIYAGANJ	PNKT190930540000003	17-09-2019	Sep	NKT	4998572.00	17	Subvouchers has not been defaced/properly defaced.	
3085	RWD WORKS DIVISION NARKATIYAGANJ	PNKT190930540000005	28-09-2019	Sep	NKT	6507737.00	17	Subvouchers has not been defaced/properly defaced.	
3003	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF	13033031000003	23 03 2013		, vivi	0307737.00		Other Miscellaneous	academin nas seen done
2409	NALANDA	PNLD190745150000002	25-07-2019	Jul	NLD	1133241.00	17	Checks.	running bill not attached

	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	
2409	NALANDA	PNLD190845150000003	02-08-2019	Aug	NLD	3500439.00	17	Checks.	Running bill not attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	
2409	NALANDA	PNLD190845150000004	03-08-2019	Aug	NLD	2970301.00	17	Checks.	Running bill not attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	
2409	NALANDA	PNLD190845150000006	03-08-2019	Aug	NLD	599900.00	17	Checks.	Running bill not attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	
2409	NALANDA	PNLD190845150000008	26-08-2019	Aug	NLD	2661303.00	17	Checks.	Running bill not attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000001	12-09-2019	Sep	NLD	601135.00	17	Checks.	attached
	EXE.ENGG LAEO			-					
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000002	14-09-2019	Sep	NLD	1248255.00	17	Checks.	attached
	EXE.ENGG LAEO		1:00 1010	ССР	1				
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000003	16-09-2019	Sep	NLD	319308.00	17	Checks.	attached
	EXE.ENGG LAEO			1-	<del>                                     </del>	22233.00			
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000004	19-09-2019	Sen	NLD	442851.00	17	Checks.	attached
2703	1 12. 11.12/1	1. 1.12230372330000004	15 05 2015	766	1.1-0	1 12031.00		J	100001100

	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000005	19-09-2019	Sep	NLD	532578.00	17	Checks.	attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000006	19-09-2019	Sep	NLD	271996.00	17	Checks.	attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000007	23-09-2019	Sep	NLD	400386.00	17	Checks.	attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000008	24-09-2019	Sep	NLD	1304712.00	17	Checks.	attached properly
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190942350000009	24-09-2019	Sep	NLD	610027.00	17	Checks.	attached
	EXE.ENGG LAEO								
	WORKS DIV-1								
	BIHARSARIF							Other Miscellaneous	running bill has not been
2409	NALANDA	PNLD190944010000001	07-09-2019	Sep	NLD	1801515.00	17	Checks.	attached
	FLOOD CONTROL								1. Running bill is not
	AND DRAINAGE								attached. 2. BT descriptions
	DIVISION							Other Miscellaneous	are not described. 3.
3096	BIHARSHARIF	PNLD190647110000001	13-06-2019	Jun	NLD	7200000.00	17	Checks.	Physical deposit abstract is
	FLOOD CONTROL								1. Memo of receipt &
	AND DRAINAGE								payment differ form
	DIVISION							Other Miscellaneous	physical account. 2.
3096	BIHARSHARIF	PNLD190647110000002	13-06-2019	Jun	NLD	7000000.00	17	Checks.	Running bill is not attached.

	FLOOD CONTROL								1. Running bill is not
	AND DRAINAGE								attached. 2. Royalty (patta
	DIVISION							Other Miscellaneous	kiraya) amt. 1200000 head
3096	BIHARSHARIF	PNLD190647110000003	13-06-2019	Jun	NLD	7000000.00	17	Checks.	is misclassified. 3. BT
	FLOOD CONTROL								1. Running bill is not
	AND DRAINAGE								attached. 2. BT descriptions
	DIVISION							Other Miscellaneous	are not described. 3.
3096	BIHARSHARIF	PNLD190647110000004	15-06-2019	Jun	NLD	2500000.00	17	Checks.	Royalty (patta kiraya) amt.
	FLOOD CONTROL								1. Running bill is not
	AND DRAINAGE								attached. 2. BT descriptions
	DIVISION							Other Miscellaneous	are not described. 3.
3096	BIHARSHARIF	PNLD190647110000007	25-06-2019	Jun	NLD	2000000.00	17	Checks.	Royalty head ( Amt. Rs.
	FLOOD CONTROL								1.Running bill is not
	AND DRAINAGE								attached. 2. Royalty (patta
	DIVISION							Other Miscellaneous	kiraya) amt. 90000 head is
3096	BIHARSHARIF	PNLD190647110000008	27-06-2019	Jun	NLD	1500000.00	17	Checks.	misclassified. 3. SD( amt.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Voucher has not been
3096	BIHARSHARIF	PNLD190727110000007	15-07-2019	Jul	NLD	1480000.00	17	uploaded.	attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	
3096	BIHARSHARIF	PNLD190727110000008	15-07-2019	Jul	NLD	976000.00	17	uploaded.	Bill has not been attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190847110000001	22-08-2019	Aug	NLD	1500000.00	17	uploaded.	attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill and allotment
3096	BIHARSHARIF	PNLD190947110000001	02-09-2019	Sep	NLD	3222998.00	17	uploaded.	have not been attached.

	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000002	07-09-2019	Sep	NLD	5700000.00	17	uploaded.	attached.
	FLOOD CONTROL							The scanned copies of sub	Running bill and other
	AND DRAINAGE							vouchers have not been	document has not been
	DIVISION							uploaded.  Other	attached.  Amt. Rs. 160000
3096	BIHARSHARIF	PNLD190947110000003	09-09-2019	Sep	NLD	2000000.00	17	Miscellaneous Checks.	has been deducted as
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000004	12-09-2019	Sep	NLD	6050002.00	17	uploaded.	attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000007	16-09-2019	Sep	NLD	5000000.00	17	uploaded.	attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000008	20-09-2019	Sep	NLD	4000000.00	17	uploaded.	attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000009	20-09-2019	Sep	NLD	4500000.00	17	uploaded.	attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000010	21-09-2019	Sep	NLD	4500000.00	17	uploaded.	attached.
	FLOOD CONTROL			_					
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000011	21-09-2019	Sep	NLD	4500000.00	17	uploaded.	attached.

	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000012	23-09-2019	Sep	NLD	4000000.00	17	uploaded.	attached.
	FLOOD CONTROL								
	AND DRAINAGE							The scanned copies of sub	
	DIVISION							vouchers have not been	Running bill has not been
3096	BIHARSHARIF	PNLD190947110000013	23-09-2019	Sep	NLD	4500000.00	17	uploaded.	attached.
	FLOOD CORTROL								
	AND DRAINAGE								
	DIVISION							Other Miscellaneous	
3116	EKANGARSARAI	PNLD190647110000005	21-06-2019	Jun	NLD	450000.00	17	Checks.	Total pages of running bill
	FLOOD CORTROL								
	AND DRAINAGE								Total pages of running bill
	DIVISION							Other Miscellaneous	and MB have not been
3116	EKANGARSARAI	PNLD190647110000006	21-06-2019	Jun	NLD	1300000.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER								
	NALANDA							Other Miscellaneous	running bill / any bill not
3126	BUILDING	PNLD190640590000001	20-06-2019	Jun	NLD	2550666.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	NALANDA							Other Miscellaneous	running bill / any type of bill
3126	BUILDING	PNLD190640590000002	22-06-2019	Jun	NLD	4640394.00	17	Checks.	not attached
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	running bill not
	NALANDA							accounting has not been	attached  running bill not
3126	BUILDING	PNLD190720590000008	26-07-2019	Jul	NLD	882984.00	17	done in case of	attatched
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	running bill not
	NALANDA							accounting has not been	found  running bill is not
3126	BUILDING	PNLD190740590000001	05-07-2019	Jul	NLD	11995473.00	17	done in case of	attatched

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	running bill not
	NALANDA							accounting has not been	attached.     running bill not
3126	BUILDING	PNLD190740590000002	30-07-2019	Jul	NLD	7347134.00	17	done in case of	attatched
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Running bill not
	NALANDA							accounting has not been	attached     running bill is
3126	BUILDING	PNLD190840590000001	29-08-2019	Aug	NLD	2592750.00	17	done in case of	not attatched.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	Running bill not
	NALANDA							accounting has not been	attached     running bill is
3126	BUILDING	PNLD190842250000001	09-08-2019	Aug	NLD	1256117.00	17	done in case of	not attatched.
	EXECUTIVE								
	ENGINEER								
	NALANDA							Other Miscellaneous	
3126	BUILDING	PNLD190920590000008	21-09-2019	Sep	NLD	99250.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	NALANDA							Other Miscellaneous	
3126	BUILDING	PNLD190922160000001	28-09-2019	Sep	NLD	344681.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	NALANDA							Other Miscellaneous	
3126	BUILDING	PNLD190922160000002	28-09-2019	Sep	NLD	157207.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	NALANDA							Other Miscellaneous	
3126	BUILDING	PNLD190922160000003	28-09-2019	Sep	NLD	307579.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	NALANDA							Other Miscellaneous	
3126	BUILDING	PNLD190940590000001	04-09-2019	Sep	NLD	11459030.00	17	Checks.	running bill not attached

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	PNLD190940590000002	17-09-2019	Sep	NLD	13951345.00	17	Checks.	running bill not attached
EXECUTIVE								
ENGINEER								
NALANDA							Other Miscellaneous	
BUILDING	PNLD190940590000003	19-09-2019	Sep	NLD	2617824.00	17	Checks.	running bill not attached
EXECUTIVE								
ENGINEER								
NALANDA							Other Miscellaneous	
BUILDING	PNLD190940590000004	19-09-2019	Sep	NLD	1660108.00	17	Checks.	running bill not attached
EXECUTIVE								
ENGINEER								
NALANDA							Other Miscellaneous	
BUILDING	PNLD190940590000005	24-09-2019	Sep	NLD	180470.00	17	Checks.	running bill not attached
EXECUTIVE			•					-
ENGINEER								
NALANDA							Other Miscellaneous	
BUILDING	PNLD190940590000006	26-09-2019	Sep	NLD	5705191.00	17	Checks.	running bill not attached
EXECUTIVE			•					<u> </u>
ENGINEER								
							Other Miscellaneous	
	PNLD190940590000007	26-09-2019	Sep	NLD	8286529.00	17		running bill not attached
EXECUTIVE			•					Ü
ENGINEER								
							Other Miscellaneous	
BUILDING	PNLD190940590000008	28-09-2019	Sep	NLD	16586637.00	17		running bill not attached
			- 1-				-	0 : :::::::::::::::::::::::::::::::::::
IRRIGATION							The scanned copies of sub-	
DIVISION							vouchers have not been	Running bill has not been
DIVISION								
	NALANDA BUILDING EXECUTIVE ENGINEER NALANDA BUILDING	ENGINEER NALANDA BUILDING EXECUTIVE ENGINEER ENGINEER NALANDA BUILDING EXECUTIVE ENGINEER ENGINEER NALANDA BUILDING EXECUTIVE ENGINEER ENG	ENGINEER NALANDA BUILDING EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000008 28-09-2019 IRRIGATION	ENGINEER NALANDA BUILDING EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep  EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep  IRRIGATION	ENGINEER NALANDA BUILDING PNLD190940590000002 17-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000003 19-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000004 19-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000005 24-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000005 24-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000006 26-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD1909405900000007 26-09-2019 Sep NLD EXECUTIVE ENGINEER NALANDA BUILDING PNLD1909405900000008 28-09-2019 Sep NLD	ENGINEER NALANDA BUILDING PNLD190940590000002 17-09-2019 Sep NLD 13951345.00 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000003 19-09-2019 Sep NLD 2617824.00 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000004 19-09-2019 Sep NLD 1660108.00 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000005 24-09-2019 Sep NLD 180470.00 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000006 26-09-2019 Sep NLD 5705191.00 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep NLD 8286529.00 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep NLD 16586637.00 IRRIGATION	ENGINEER NALANDA BUILDING PNLD190940590000002 17-09-2019 Sep NLD 13951345.00 17 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000003 19-09-2019 Sep NLD 2617824.00 17 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000004 19-09-2019 Sep NLD 1660108.00 17 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000005 24-09-2019 Sep NLD 180470.00 17 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000006 26-09-2019 Sep NLD 5705191.00 17 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep NLD 8286529.00 17 EXECUTIVE ENGINEER NALANDA BUILDING PNLD190940590000007 26-09-2019 Sep NLD 16586637.00 17 IRRIGATION	ENGINEER   NALANDA   BUILDING   PNLD190940590000002   17-09-2019   Sep   NLD   13951345.00   17 Checks.

4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190647000000002	08-06-2019	Jun	NLD	30000000.00	17	Other Miscellaneous Checks.	Running bill and MB has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190647000000003	08-06-2019	Jun	NLD	4000000.00	17	Other Miscellaneous Checks.	Running bill not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190747000000001	02-07-2019	Jul	NLD	5000000.00		The scanned copies of sub vouchers have not been uploaded.   Other Miscellaneous Checks.	Running bill has not been attached.   BT descriptions have not been described.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190747000000002	10-07-2019	Jul	NLD	8318600.00	17	The scanned copies of sub vouchers have not been uploaded.   Other Miscellaneous Checks.	Running bill has not been attached.   Total pages of M B have not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190747000000003	26-07-2019	Jul	NLD	7500000.00		The scanned copies of sub vouchers have not been uploaded.	Running bill and agreement have not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190847000000002	26-08-2019	Aug	NLD	1622980.00		The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190847000000003	30-08-2019	Aug	NLD	10000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190847000000004	30-08-2019	Aug	NLD	15000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190847000000005	31-08-2019	Aug	NLD	10000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190947000000001	04-09-2019	Sep	NLD	10000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190947000000002	04-09-2019	Sep	NLD	20000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190947000000003	04-09-2019	Sep	NLD	20000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190947000000004	05-09-2019	Sep	NLD	10000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
457	ROAD DIVISION BIHARSHARIF	PNLD190650540000001	21-06-2019	Jun	NLD	19682778.00		Other Miscellaneous Checks.	All deduction amount manual voucher and e- voucher has not been done in properly not clear
457	ROAD DIVISION BIHARSHARIF	PNLD190850540000001	06-08-2019	Aug	NLD	4978369.00	17	Other Miscellaneous Checks.	calculation of SD has been don on net value instead of Gross value
457	ROAD DIVISION BIHARSHARIF	PNLD190850540000004	10-08-2019	Aug	NLD	22770637.00	17	Other Miscellaneous Checks.	calculation of SD has been don of net value instead of Gross value

									The amount of SD deducted from the running
	ROAD DIVISION							Other Miscellaneous	bill/voucher is not booked
457		PNLD190950540000001	05-09-2019	Sep	NLD	9872878.00	17	Checks.	in the appropriated HOA
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000001	13-06-2019	Jun	NLD	3685600.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000002	13-06-2019	Jun	NLD	7680700.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000003	13-06-2019	Jun	NLD	5083300.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000004	13-06-2019	Jun	NLD	1851800.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000005	13-06-2019	Jun	NLD	1632200.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000006	15-06-2019	Jun	NLD	979900.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000007	15-06-2019	Jun	NLD	880600.00	17	uploaded.	Bill has not been attached.

	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000008	15-06-2019	Jun	NLD	710500.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000009	18-06-2019	Jun	NLD	357000.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000010	18-06-2019	Jun	NLD	314600.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000011	24-06-2019	Jun	NLD	22300.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000012	24-06-2019	Jun	NLD	1579000.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000013	24-06-2019	Jun	NLD	61200.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000014	24-06-2019	Jun	NLD	92600.00	17	uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER MINOR							The scanned copies of sub	
	IRRIGATION							vouchers have not been	
518	DIVISION	PNLD190647020000015	24-06-2019	Jun	NLD	19700.00	17	uploaded.	Bill has not been attached.

	EXECUTIVE ENGINEER MINOR IRRIGATION							The scanned copies of sub vouchers have not been	
518	DIVISION	PNLD190647020000016	24-06-2019	Jun	NLD	44400.00	17	uploaded.	Bill has not been attached.
518	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PNLD190647020000017	28-06-2019	Jun	NLD	304500.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
	EXECUTIVE ENGINEER MINOR IRRIGATION	PNLD190747020000001	03-07-2019		NLD	19000.00		The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
580	PHED Division BIHARSHARIF	PNLD190822450000007	27-08-2019	Aug	NLD	440185.00		Other Miscellaneous Checks.     Subvouchers has not been defaced/properly defaced.	attached.   mb is not
580	PHED Division BIHARSHARIF	PNLD190842150000001	27-08-2019	Aug	NLD	1039629.00		Other Miscellaneous Checks.  Subvouchers has not been defaced/properly defaced.	agreement are not
6122	RWD WORK DIVISION HARNAUT	PNLD190830540000014	27-08-2019	Aug	NLD	3172844.00	17	Other Miscellaneous Checks.	Deduction in running bill and BT detail is mismatch.
3310	Western Embankment Division Nirmali Supaul	PNML190647110000001	13-06-2019	Jun	NML	988686.00	<u>1</u> 7	Other Miscellaneous Checks.	only last page of running bill attached
3310	Western Embankment Division Nirmali Supaul	PNML190647110000002	19-06-2019	Jun	NML	14062386.00	17	Other Miscellaneous Checks.	running bill only last page attached

	Western								
	Embankment Division Nirmali							Other Miscellaneous	proper running bill not
2210		PNML190647110000003	22-06-2019	lun	NML	13037614.00	17	Checks.	attached
3310	Supaul Western	PNIVIL190647110000003	22-06-2019	Jun	INIVIL	13037614.00	1/	checks.	attached
	Embankment								
	Division Nirmali							Other Miscellaneous	Proper running bill not
2210	Supaul	PNML190747110000001	03-07-2019	tril	NML	1076556.00	17	Checks.	attached.
3310	Western	FINIVIL190747110000001	03-07-2019	Jui	INIVIL	1076556.00	1/	CHECKS.	attached.
	Embankment								
	Division Nirmali							Other Miscellaneous	Only last page running bill
2210	Supaul	PNML190747110000002	10-07-2019	ted	NML	712241.00	17	Checks.	attached.
3310	Western	PINIVIL190747110000002	10-07-2019	Jui	INIVIL	712241.00	1/	CHECKS.	attacheu.
	Embankment								
	Division Nirmali							Other Miscellaneous	Proper running bill not
2210	Supaul	PNML190747110000003	10 07 2010	led	NML	6552229.00	17	Checks.	attached.
3310	Western	FINIVIL130747110000003	10-07-2019	Jui	INIVIL	0332229.00	1/	CHECKS.	attached.
	Embankment								
	Division Nirmali							Other Miscellaneous	Proper running bill not
3310	Supaul	PNML190747110000004	16-07-2019	Ind	NML	2608627.00	17	Checks.	attached.
3310	Western	FINIVILI30747110000004	10-07-2019	Jui	INIVIL	2008027.00	1/	CHECKS.	attached.
	Embankment								
	Division Nirmali							Other Miscellaneous	Proper running bill not
3310	Supaul	PNML190747110000005	16-07-2019	Iul	NML	1561661.00	17	Checks.	attached.
3310	Western	114442130747110000003	10 07 2013	341	IVIVIE	1301001.00		Circolo.	attached.
	Embankment								
	Division Nirmali							Other Miscellaneous	Only last page running bill
3310	Supaul	PNML190947110000001	19-09-2019	Sen	NML	21400000.00	17	Checks.	attached in e-voucher.
	Western				1				
	Embankment								
	Division Nirmali							Other Miscellaneous	Only last page running bill
3310	Supaul	PNML190947110000003	25-09-2019	Sep	NML	10800000.00	17	Checks.	attached in e-voucher.

ENGINEER MINOR IRRIGATION DIVISION	PNWD190847020000003	20-08-2019	Aug	NWD	23000.00		All vouchers should be enclosed as per details of SOP.	
EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PNWD190947020000001	12-09-2019	Sep	NWD	2334756.00		Other Miscellaneous Checks.	original MB and running account bill should be attached
IRRIGATION DIVISION NAWADA	PNWD190647000000001	25-06-2019	Jun	NWD	9857241.00		Other Miscellaneous Checks.	Running bill not attached.
ROAD DIVISION NAWADA	PNWD190930540000015	28-09-2019	Sep	NWD	143942.00		Subvouchers has not been defaced/properly defaced.	payment made after court order in head3054 but allotment letter not attached
P H Mechanical	PPNR190822150000075	30-08-2019	Διισ	PNR	132845 00		accounting has not been	MB is not attached.  mb is not attatched
P H Mechanical							Proper accounting has not been done in case of investments made by the	running bill is not attatched.     running bill is not attached.
P H Mechanical							Other Miscellaneous Checks.  Subvouchers has not been	proper bills are not attached.  running bill is
P H Mechanical			·				Other Miscellaneous Checks.  Subvouchers has not been	proper bill and MB are not attached.  proper bill and
CEEIC CY FC FC FC	EXECUTIVE ENGINEER MINOR RRIGATION DIVISION IRRIGATION DIVISION NAWADA  P H Mechanical Division Patna  P H Mechanical Division Patna  P H Mechanical Division Patna	PNWD190847020000003 EXECUTIVE ENGINEER MINOR RRIGATION DIVISION PNWD190947020000001  IRRIGATION DIVISION NAWADA PNWD190647000000001  ROAD DIVISION NAWADA PNWD190930540000015  P H Mechanical Division Patna PPNB190822150000076  P H Mechanical Division Patna PPNB190822150000076  P H Mechanical Division Patna PPNB190922150000013	PNWD190847020000003   20-08-2019	DIVISION	DIVISION	DIVISION	DIVISION	DIVISION   PNWD190847020000003   20-08-2019   Aug   NWD   23000.00   17   SOP.

								Other Miscellaneous	proper bill and MB are not
								Checks.     Subvouchers has	attached.  running bill is
	P H Mechanical							not been	improper and mb is not
129	Division Patna	PPNB190922150000021	05-09-2019	Sep	PNB	361328.00	17	defaced/properly defaced.	attatched.
								Other Miscellaneous	
								Checks.     Subvouchers has	proper bill is not
	P H Mechanical							not been	attached.  running bill is
129	Division Patna	PPNB190922150000022	05-09-2019	Sep	PNB	185055.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
								Checks.     Subvouchers has	
	P H Mechanical							not been	proper bill is not attached.
129	Division Patna	PPNB190922150000028	09-09-2019	Sep	PNB	243127.00	17	defaced/properly defaced.	running bill is improper
								Other Miscellaneous	
								Checks.     Subvouchers has	proper bill not
	P H Mechanical							not been	attached.  running bill is
129	Division Patna	PPNB190922150000045	12-09-2019	Sep	PNB	268121.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
								Checks.     Subvouchers has	proper bill is not
	P H Mechanical							not been	attached.  running bill is
129	Division Patna	PPNB190922150000046	12-09-2019	Sep	PNB	218014.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
								Checks.  Subvouchers has	proper bill is not
	P H Mechanical							not been	attached.  running bill is
129	Division Patna	PPNB190922150000062	13-09-2019	Sep	PNB	103770.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
								Checks.     Subvouchers has	
	P H Mechanical							not been	proper bill is not attached.
129	Division Patna	PPNB190922150000065	17-09-2019	Sep	PNB	70525.00	17	defaced/properly defaced.	running bill is improper
								Other Miscellaneous	
								Checks.  Subvouchers has	proper bill is not
	P H Mechanical							not been	attached.  running bill is
129	Division Patna	PPNB190922150000077	20-09-2019	Sep	PNB	161712.00	17	defaced/properly defaced.	improper

				l		1		Other Miscellaneous	
									nanor hills are not
								Checks.  Subvouchers has	
	P H Mechanical							not been	attached.  running bill is
129	Division Patna	PPNB190922150000088	24-09-2019	Sep	PNB	127291.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
								Checks.     Subvouchers has	
	P H Mechanical							not been	attached.     running bill is
129	Division Patna	PPNB190922150000117	30-09-2019	Sep	PNB	67927.00	17	defaced/properly defaced.	improper
								Other Miscellaneous	
								Checks.  Subvouchers has	proper bill is not
	P H Mechanical							not been	attached.  running bill is
129	Division Patna	PPNB190922150000123	30-09-2019	Sep	PNB	573508.00	17	defaced/properly defaced.	improper
	EXECUTIVE								
	ENGINEER.								
	CONSTRUCTION							Other Miscellaneous	Proper running bill not
2335	DIV -2 B.C.D.	PPNB190840590000007	19-08-2019	Aug	PNB	10915000.00	17	Checks.	attached
	Ganga Sone Flood								1. BT descriptions are not
	Protection Division							Other Miscellaneous	describe. 2. BT heads are
2462	Digha Patna	PPNB190547110000001	28-05-2019	May	PNB	6822695.00	17	Checks.	not described.
									1. Memo of Receipt and
	Ganga Sone Flood								payment amount of securit
	Protection Division							Other Miscellaneous	deposit are not matched
2462	Digha Patna	PPNB190547110000002	28-05-2019	May	PNB	17127305.00	17	Checks.	schedule of receipt. 2.
				,					1. Head of QTR amount Rs
	Ganga Sone Flood								250000 and Royalty amoun
	Protection Division							Other Miscellaneous	Rs 279262 are not classified
	Digha Patna	PPNB190547110000005	30-05-2019	May	PNB	2077305.00	17	Checks.	2. Total pages of running bi
	<u> </u>				1				1. Total pages of running bi
	Ganga Sone Flood								are not attached. 2. BT
	Protection Division							Other Miscellaneous	descriptions are not
	Digha Patna	PPNB190547110000007	31-05-2019	Mav	PNB	422695.00	17	Checks.	describe.

2462	Ganga Sone Flood Protection Division Digha Patna	PPNB190627110000020	14-06-2019	Jun	PNB	3515000.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Voucher of amt. Rs. 1110000 has not been attached.
2462	Ganga Sone Flood Protection Division Digha Patna	PPNB190947110000029	27-09-2019	Sep	PNB	23510.00	17	The scanned copies of sub vouchers have not been uploaded.	Vouchers have not been attached.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000002	02-09-2019	Sep	PNB	6700000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000003	02-09-2019	Sep	PNB	10500000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000006	03-09-2019	Sep	PNB	33150000.00	17	Subvouchers has not been defaced/properly defaced.	Running bill and other documents have not been attached in proper way.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000007	04-09-2019	Sep	PNB	2800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
	Punpun Flood Protection Division Anisabad Patna	PPNB190547110000003	29-05-2019	·	PNB	500000.00		Other Miscellaneous Checks.	1. Deposit abstract data is not available. 2. Royalty amt. Rs. 25602 is misclassified.
	Punpun Flood Protection Division	PPNB190547110000006		•	PNB	1000000.00		Other Miscellaneous Checks.	1. Royalty amt. Rs. 65891 head is misclassified. 2. Amt. Rs. 91493 head is misclassified in memo of

					T	1			
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190647110000017	19-06-2019	Jun	PNB	1000000.00	17	Other Miscellaneous Checks.	Total pages of running bill has not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190647110000018	19-06-2019	Jun	PNB	2435000.00	17	Other Miscellaneous Checks.	Total pages of running bill has not attached.
	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000018	18-09-2019	Sep	PNB	200000.00	17	Other Miscellaneous Checks.	QTR amt. Rs.10000 head is misclassified and Total pages of running bill have not been attached.
	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000023	20-09-2019	Sep	PNB	2800000.00	17	Other Miscellaneous Checks.	Total pages of running bill have not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000024	20-09-2019	Sep	PNB	500000.00	17	Other Miscellaneous Checks.	Total pages of running bill have not been attached.
	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000025	20-09-2019	Sep	PNB	200000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000026	20-09-2019	Sep	PNB	600000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
	Punpun Flood Protection Division Patnacity	PPNB190547110000004		•	PNB	17000000.00		Other Miscellaneous Checks.	1. Royalty amt. Rs 405488 is booked in deposit for deposit work in memo of receipt and payment. 2.

24	Punpun Flood Protection Division 472 Patnacity	PPNB190647110000008	12-06-2019	Jun	PNB	4701872.00	17	Other Miscellaneous Checks.	1. Head has not been shown on running bill. 2. MB has been attached Rs. 1000000 but bill is 4701872.
24	Punpun Flood Protection Division 472 Patnacity	PPNB190647110000010	12-06-2019	Jun	PNB	4298128.00	17	Other Miscellaneous Checks.	Head has not been shown on running bill. 2. MB has not been attached.
24	Punpun Flood Protection Division 472 Patnacity	PPNB190647110000021	27-06-2019	Jun	PNB	3298256.00	17	Other Miscellaneous Checks.	Head has not been shown on running bill.
24	Punpun Flood Protection Division 472 Patnacity	PPNB190947110000010	09-09-2019	Sep	PNB	49000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
24	Flood Control Division 478 Bakhtiyarpur	PPNB190647110000001	03-06-2019	Jun	PNB	66000000.00	17	Other Miscellaneous Checks.	SD
24	Flood Control Division 478 Bakhtiyarpur	PPNB190747110000004	19-07-2019	Jul	PNB	72000.00	17	The scanned copies of sub vouchers have not been uploaded.	Proper travel agency vouchers have not been attached.
24	Flood Control Division 478 Bakhtiyarpur	PPNB190847110000004	19-08-2019	Aug	PNB	104000.00	17	The scanned copies of sub vouchers have not been uploaded.	Transporter bill has not been attached.
	EXECUTIVE ENGINEER CONSTRUCTION							Other Miscellaneous	Interest deduction not booked under Head 0049 it is wrongly booked under
] 3:	1/4 DIV-T RCD PATNA	PPNB190940590000016	16-09-2019	Sep	PNB	72842865.00	1/	Checks.	head 8443

	EXECUTIVE ENGINEER								
3185	GARDANIBAG BUILDING	PPNB190840590000013	21-08-2019	Aug	PNB	26779145.00	17	Other Miscellaneous Checks.	proper running bill not attached
3233	EXECUTIVE ENGINEER			7.00		20,702.0.00			
	GARDANIBAG							Other Miscellaneous	Proper running bill not
3185	BUILDING	PPNB190840590000016	27-08-2019	Aug	PNB	36461905.00	17	Checks.	attached
3416	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION	PPNB190940590000022	20-09-2019	Sen	PNB	2436047.00	17	Other Miscellaneous Checks.	MB not attached
3410	517151617	11140130340330000022	20 03 2013	ЗСР	1110	2430047.00		erreeks.	IND HOT detached
3447	ELECTRIC WORKS DIVISION-1	PPNB190940590000004	03-09-2019	Sep	PNB	13442608.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3447	ELECTRIC WORKS DIVISION-1	PPNB190984430000009	25-09-2019	Sep	PNB	15037431.00	18	Other Miscellaneous Checks.	supporting document not visible
2.400	ELECTRICAL WORKS DIVISION-		20.00.2040			722226.00	4-7	Other Miscellaneous Checks.  Subvouchers has not been	attached  running bill is
3488	2	PPNB190820590000155	29-08-2019	Aug	PNB	733226.00	17	defaced/properly defaced.	improper
3488	ELECTRICAL WORKS DIVISION- 2	PPNB190920590000160	11-09-2019	Sep	PNB	893302.00	17	Other Miscellaneous Checks.	Proper running bill not attached
	ELECTRICAL WORKS DIVISION-							Other Miscellaneous	Proper running bill not
3488	2	PPNB190920590000161	11-09-2019	Sep	PNB	187871.00	17	Checks.	attached

3488	ELECTRICAL WORKS DIVISION- 2	PPNB190940590000023	23-09-2019	Sep	PNB	9878882.00	17	Other Miscellaneous Checks.	Proper running bill not attached
	MECHANICAL DIVISION PATNA	PPNB190984430000008	23-09-2019	Sep	PNB	2042778.00	18	Other Miscellaneous Checks.	amount not booked in proper head
	MECHANICAL DIVISION PATNA	PPNB190984430000010	30-09-2019	Sep	PNB	297440.00	18	Subvouchers has not been defaced/properly defaced.	bill/voucher/payment order not attached
	PATNA WEST ROAD DIVISION PATNA	PPNB190750540000001	29-07-2019	Jul	PNB	349125.00	17	Other Miscellaneous Checks.	photo copy of running bill attached
	PATNA WEST ROAD DIVISION PATNA	PPNB190750540000002	29-07-2019	Jul	PNB	287500.00	17	Other Miscellaneous Checks.	Photo copy of running bill attached
	PATNA WEST ROAD DIVISION PATNA	PPNB190830540000100	16-08-2019	Aug	PNB	2700000.00	17	Other Miscellaneous Checks.	Original bill is required.
	PATNA WEST ROAD DIVISION PATNA	PPNB190830540000212	30-08-2019		PNB	13301297.00	17	Other Miscellaneous Checks.	Original running bill is required.
	PATNA WEST ROAD DIVISION PATNA	PPNB190850540000001	09-08-2019	Aug	PNB	1901530.00	17	Other Miscellaneous Checks.	Main copy of bill is required.

386	PATNA WEST ROAD DIVISION PATNA	PPNB190850540000003	16-08-2019	Aug	PNB	46020.00	17	Other Miscellaneous Checks.	Original bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190850540000005	27-08-2019	Aug	PNB	47502.00	17	Other Miscellaneous Checks.	IT has not been calculated.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190850540000006	29-08-2019	Aug	PNB	30610065.00	17	Other Miscellaneous Checks.	Zerox running bill has been enclosed.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190930540000065	09-09-2019	Sep	PNB	32384823.00	17	Other Miscellaneous Checks.	Original running bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190930540000104	16-09-2019	Sep	PNB	4317340.00	17	Other Miscellaneous Checks.	Original running bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190930540000118	18-09-2019	Sep	PNB	27000.00	17	Other Miscellaneous Checks.	Original bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190930540000262	30-09-2019	Sep	PNB	2460148.00	17	Other Miscellaneous Checks.	Original running bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000001	02-09-2019	Sep	PNB	14700000.00	17	Other Miscellaneous Checks.	Original bill is required.

					T				
	PATNA WEST								
	ROAD DIVISION							Other Miscellaneous	Original running bill is
386	PATNA	PPNB190950540000003	06-09-2019	Sep	PNB	19711006.00	17	Checks.	required.
	PATNA WEST								
	ROAD DIVISION							Other Miscellaneous	
386	PATNA	PPNB190950540000004	09-09-2019	Sep	PNB	9080563.00	17	Checks.	Original bill is required.
				·					
	PATNA WEST								
	ROAD DIVISION							Other Miscellaneous	
386	PATNA	PPNB190950540000005	13-09-2019	Sep	PNB	6966864.00	17	Checks.	Original bill is required.
	PATNA WEST								
	ROAD DIVISION							Other Miscellaneous	
386	PATNA	PPNB190950540000006	13-09-2019	Sep	PNB	287175.00	17	Checks.	Original bill is required.
									·
	PATNA WEST								
	ROAD DIVISION							Other Miscellaneous	
386	PATNA	PPNB190950540000008	20-09-2019	Sep	PNB	2827424.00	17	Checks.	Original bill is required.
	PATNA WEST								
	ROAD DIVISION							Other Miscellaneous	Original running bill is
386	PATNA	PPNB190950540000009	23-09-2019	Sep	PNB	1342092.00	17	Checks.	required.
				'					
	PATNA WEST								
	ROAD DIVISION							Other Miscellaneous	
386	PATNA	PPNB190950540000010	30-09-2019	Sep	PNB	9349.00	17	Checks.	Original bill is required.
								Other Miscellaneous	
	NH MECHANICAL							Checks.  Proper	Running bill is not
າດາ	PLANNING DIVISION PATNA	PPNB190784430000006	06-08-2019	۸۰۰۰	PNB	392393.00	10	accounting has not been done in case of	attached.     running bill is not found
393	PINDION PATINA	[FFIND 130 / 0443 000 000 00 0	00-08-2019	Aug	LINB	392393.00	TQ	uone in case oi	Inor iouna

<del></del>								Other Miscellaneous	
	AUL NAFOLIANUGAL								Described hill and all all all
	NH MECHANICAL							Checks.  Proper	Running bill not attached.
	PLANNING							accounting has not been	running bill is not
393	DIVISION PATNA	PPNB190884430000001	08-08-2019	Aug	PNB	234350.00	18	done in case of	attatched.
								Other Miscellaneous	
	NH MECHANICAL							Checks.  Proper	Running bill not
	PLANNING							accounting has not been	attached.     running bill i s
393	DIVISION PATNA	PPNB190884430000002	19-08-2019	Aug	PNB	19470.00	18	done in case of	not attatched.
								Other Miscellaneous	
	NH MECHANICAL							Checks.  Subvouchers has	Running account bill not
	PLANNING							not been	attached.     running account
393	DIVISION PATNA	PPNB190930540000019	02-09-2019	Sep	PNB	182192.00	17	defaced/properly defaced.	bill is not attatched.
								Other Miscellaneous	
	NH MECHANICAL							Checks.  Subvouchers has	Running account bill not
	PLANNING							not been	attached.  running account
393	DIVISION PATNA	PPNB190984430000001	02-09-2019	Sep	PNB	241396.00	18	defaced/properly defaced.	bill is not attatched.
									1. Sucured adavance Rs
									8516016 is adjusted but
	Sone Canal							Other Miscellaneous	neither show on memo of
4800	Division Khagaul	PPNB190547000000001	30-05-2019	May	PNB	30000000.00	17	Checks.	receipt and payment nor
								The scanned copies of sub	
	Sone Canal							vouchers have not been	Original bill has not been
4800	Division Khagaul	PPNB190947000000001	06-09-2019	Sep	PNB	1890000.00	17	uploaded.	attached.
	_							·	
								The scanned copies of sub	Total pages of original
	Sone Canal							vouchers have not been	running bill and MB have
4800	Division Khagaul	PPNB190947000000002	09-09-2019	Sep	PNB	6600375.00	17	luploaded.	not been attached.
	<u> </u>			•					
								The scanned copies of sub	
	Sone Canal							vouchers have not been	Original bill has not been
	Division Khagaul	PPNB190947000000003	12-09-2019	Sen	PNB	756000.00	17	uploaded.	attached.

	1				1				
4800	Sone Canal Division Khagaul	PPNB190947000000004	13-09-2019	Sep	PNB	38413276.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and MB have not been attached.
4800	Sone Canal Division Khagaul	PPNB190947000000005	17-09-2019	Sep	PNB	50000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
2481	Flood Control & Drainage Division Purnia	PPRN190647110000001	24-06-2019	Jun	PRN	1050000.00	17	Other Miscellaneous Checks.	Complete running bill not provided
2481	Flood Control & Drainage Division Purnia	PPRN190647110000002	24-06-2019	Jun	PRN	1050000.00	17	Other Miscellaneous Checks.	Complete running bill not attached
2481	Flood Control & Drainage Division Purnia	PPRN190647110000003	24-06-2019	Jun	PRN	597910.00	17	Other Miscellaneous Checks.	Running account bill for Rs. 597910 is not attached
2481	Flood Control & Drainage Division Purnia	PPRN190647110000004	24-06-2019	Jun	PRN	600000.00	17	Other Miscellaneous Checks.	Complete running bill for Rs. 600000 not attached.
2481	Flood Control & Drainage Division Purnia	PPRN190647110000005	24-06-2019	Jun	PRN	900000.00	17	Other Miscellaneous Checks.	Complete Running bill of Rs 900000 not attached
2481	Flood Control & Drainage Division Purnia	PPRN190647110000006	24-06-2019	Jun	PRN	418393.00	17	Other Miscellaneous Checks.	Complete running bill for Rs. 418393 not attached

					1				
	Flood Control & Drainage Division							Other Miscellaneous	Complete running bill for
2481	Purnia	PPRN190647110000007	24-06-2019	Jun	PRN	1683697.00	17	Checks.	Rs. 1683697 not attached
2404	Flood Control & Drainage Division		17.07.2040			005000	47	The scanned copies of sub vouchers have not been	
2481	Purnia	PPRN190727110000003	17-07-2019	Jul	PRN	925000.00	1/	uploaded.	Bill has not been attached.
2481	Flood Control & Drainage Division Purnia	PPRN190727110000005	18-07-2019	Jul	PRN	122000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
	EXECUTIVE								
	ENGINEER RURAL WORKS							Other Miscellaneous	
2682	DEPARTMENT	PPRN190830540000001	02-08-2019	Διισ	PRN	10500000.00	17	Checks.	running bill not attached
2002	EXECUTIVE	111((1)00000000000000000000000000000000	02 00 2013	Aug	11111	10300000.00		CITCORS.	Talling on flot attached
	ENGINEER RURAL								
	WORKS							Other Miscellaneous	running bill not properly
2682	DEPARTMENT	PPRN190830540000002	02-08-2019	Αμσ	PRN	6811471.00	17	Checks.	lattached
	EXECUTIVE		01 00 1010	7.00	1	0022172100		Other Miscellaneous	
	ENGINEER							Checks.  Proper	running bill not
	BUILDING							accounting has not been	attached.     running bill not
3308	DIVISION PURNEA	PPRN190720590000007	25-07-2019	Jul	PRN	1296691.00	17	done in case of	found
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	running bill not
	BUILDING							accounting has not been	attached.  running bill not
3308	DIVISION PURNEA	PPRN190720590000008	25-07-2019	Jul	PRN	400000.00	17	done in case of	attatched
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Proper	running bill not
	BUILDING							accounting has not been	attached.  running bill not
3308	DIVISION PURNEA	PPRN190740590000001	25-07-2019	Jul	PRN	20000000.00	17	done in case of	attatched

	EXECUTIVE					1			
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000002	16-08-2019	Διισ	PRN	1125347.00	17	Checks.	running bill not attached
3300	EXECUTIVE	11111130020330000002	10 00 2013	Див	1	1123347.00		CHECKS.	Turring bir not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000003	16-08-2019	Διισ	PRN	441386.00	17	Checks.	running bill not attached
3300	EXECUTIVE	11111130820330000003	10 00 2013	Aug	11111	441300.00	1/	CITCURS.	Turring bir not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000004	16-08-2019	Διισ	PRN	1152018.00	17	Checks.	Running bill not attached
3300	EXECUTIVE	FFRN190820390000004	10-08-2019	Aug	FIXIN	1132018.00	17	CHECKS.	Kuming bili not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
2200		PPRN190820590000005	16-08-2019	Λιισ	PRN	1025140.00	17	Checks.	running bill not attached
3300	EXECUTIVE	FFRN190820390000003	10-08-2019	Aug	FININ	1023140.00	17	CITCURS.	Turring bir not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
2200		PPRN190820590000006	21-08-2019	Λιισ	PRN	2038378.00	17	Checks.	running bill not attached
3306	EXECUTIVE	FFRN190820390000000	21-08-2019	Aug	FRIN	2036376.00	1/	CHECKS.	Turring bill flot attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
2200		PPRN190820590000007	21-08-2019	Λιισ	PRN	450766.00	17	Checks.	running bill not attached
3306	EXECUTIVE	PPKN190620390000007	21-06-2019	Aug	PRIN	450766.00	1/	CHECKS.	Turring bill flot attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
2200		PPRN190820590000008	21-08-2019	Λιισ	PRN	405798.00	17	Checks.	running bill not attached
3308	EXECUTIVE	LLUNT30050330000000	21-00-2019	Aug	PRIN	403/36.00	1/	CHECKS.	running bin not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
2200		DDDN110093050000000	21 00 2010	A~	ואסמו	F22467 00	17		running hill not attached
3308	PINISION PUKNEA	PPRN190820590000009	21-08-2019	Aug	PRN	522467.00	1/	Checks.	running bill not attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000010	21-08-2019	Διισ	PRN	369426.00	17	Checks.	running bill not attached
3300	EXECUTIVE	11111130020330000010	21 00 2013	7146		303120.00	17	erreeks.	Turning on fiet attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000011	21-08-2019	Διισ	PRN	306158.00	17	Checks.	running bill not attached
3300	EXECUTIVE		21 00 2013	ЛиБ		300130.00	17	CITCERS.	Turning on not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000012	21-08-2019	Διισ	PRN	1461385.00	17	Checks.	running bill not attached
3300	EXECUTIVE	11111130020330000012	21 00 2013	7146		1101303.00	17	erreeks.	Turning on flot attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000014	29-08-2019	Διισ	PRN	1031000.00	17	Checks.	running bill not attached
3300	EXECUTIVE	11111130020330000014	25 00 2015	ЛиБ		1031000.00	17	erreeks.	Turning on not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000015	29-08-2019	Διισ	PRN	1542000.00	17	Checks.	running bill not attached
3300	EXECUTIVE		25 00 2015	Aug		1342000.00	17	CHCCK3.	Turring bir not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000016	29-08-2019	Διισ	PRN	168738.00	17	Checks.	running bill not attached
3300	EXECUTIVE		25 00 2015	ЛиБ		100730.00	17	CITCERS.	Turring our not attached
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190820590000023	30-08-2019	Αιισ	PRN	1386973.00	17	Checks.	running bill not attached
3300	EXECUTIVE	11111130020330000023	33 00 2013	7.46		1300373.00	1/	CITCONS.	Tarring bill flot attached
	ENGINEER								
	BUILDING							Other Miscellaneous	proper running bill and
3308		PPRN190840590000001	02-08-2019	Αιισ	PRN	2117084 00	17		I, , =
3308	DIVISION PURNEA	PPRN190840590000001	02-08-2019	Aug	PRN	2117084.00	17	Checks.	agreement not attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308	DIVISION PURNEA	PPRN190840590000002	09-08-2019	Aug	PRN	2575779.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308	DIVISION PURNEA	PPRN190840590000003	17-08-2019	Aug	PRN	4231644.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308	DIVISION PURNEA	PPRN190920590000008	12-09-2019	Sep	PRN	613027.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308	DIVISION PURNEA	PPRN190920590000015	20-09-2019	Sep	PRN	401612.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308	DIVISION PURNEA	PPRN190920590000016	20-09-2019	Sep	PRN	454928.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190940590000001	12-09-2019	Sep	PRN	8455914.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190940590000002	17-09-2019	Sep	PRN	907539.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308	DIVISION PURNEA	PPRN190940590000003	21-09-2019	Sep	PRN	98400.00	17	Checks.	running bill not attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2200		DDDN100042020000001	22 00 2010	Com	PRN	10040217.00	17		munning hill not ottoched
3308	<b>+</b>	PPRN190942020000001	23-09-2019	Sep	PRN	10848217.00	1/	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308		PPRN190942020000002	23-09-2019	Sep	PRN	2800000.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3308	DIVISION PURNEA	PPRN190984430000002	07-09-2019	Sep	PRN	774571.00	18	Checks.	running bill not attached
									Additional Amount
	ROAD DIVISION							Other Miscellaneous	Rs.40000/- has been Added
366	PURNEA	PPRN190850540000002	16-08-2019	Aug	PRN	14983154.00	17	Checks.	to SD that is no clear
	EXECUTIVE								
	ENGINEER MINOR								All Pages of Running
	IRRIGATION							Other Miscellaneous	Account Bill has not been
676	DIVISION PURNEA	PPRN190647020000001	18-06-2019	Jun	PRN	1050000.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								All Pages of Running
	IRRIGATION							Other Miscellaneous	Account Bill has not been
676		PPRN190647020000002	21-06-2019	Jun	PRN	424789.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Only 1st. & last page
676		PPRN190747020000001	26-07-2019	Jul	PRN	645211.00	17	Checks.	attached of running bill.
3,0					1	2 .500			
	ELECTRIC WORKS							Other Miscellaneous	
8811		PPRN190920590000017	21-09-2019	Sen	PRN	270252.00	17	Checks.	running bill not attached
	12.1.3.3.0.11 OMMEN	11 1 111130320330000017	21 03 2013	JCP	1. 1/1/4	2,0232.00		Circoito.	Tarring on not attached

	ı	1			1	1			1
	ELECTRIC WORKS DIVISION PURNEA	PPRN190920590000018	21-09-2019	Sep	PRN	274553.00	17	Other Miscellaneous Checks.	running bill not attached
	ELECTRIC WORKS DIVISION PURNEA	PPRN190920590000019	21-09-2019	Sep	PRN	797830.00	17	Other Miscellaneous Checks.	running bill not attached
	EXECUTIVE ENGINEER Patna Building Division							Other Miscellaneous Checks.  Proper accounting has not been	MB not attached.  mb not
	PATNA	PPTC190740590000001	01-07-2019	Jul	PTC	23720624.00	17	done in case of	found
	EXECUTIVE ENGINEER Patna Building Division							Other Miscellaneous Checks.  Proper accounting has not been	
2483	PATNA	PPTC190740590000002	02-07-2019	Jul	PTC	22886127.00	17	done in case of	Proper running bill
	EXECUTIVE ENGINEER Patna Building Division PATNA	PPTC190840590000001	14-08-2019	Λιισ	PTC	11141510.00	17	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
	EXECUTIVE ENGINEER Patna Building Division	FTTC190840330000001	14-08-2013	Aug	FIC	11141510.00	17	Other Miscellaneous	MB not attached and deduction of IT mentioned
2483	PATNA	PPTC190840590000007	28-08-2019	Aug	PTC	19134836.00	17	Checks.	monthly contribution
	EXECUTIVE ENGINEER Patna Building Division							Other Miscellaneous	agreement and sanctioned
	PATNA	PPTC190940590000004	11-09-2019	Sep	PTC	11141510.00	17	Checks.	letter not attached
	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190845150000001	21-08-2019	Aug	PTC	3099000.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty(MD) head

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3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190845150000002	26-08-2019	Aug	PTC	1400194.00		Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty(MD)head
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190845150000003	27-08-2019	Aug	PTC	3072875.00	17	Other Miscellaneous Checks.	deduction of SD not clear
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190984430000012	26-09-2019	Sep	РТС	1510830.00	18	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached.on running bill royalty deducted but in
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190984430000013	26-09-2019	Sep	РТС	4049857.00	18	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached. on bill royalty deducted but BT in
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190984430000014	26-09-2019	Sep	PTC	7542252.00	18	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached
306	PHED Division PATNA WEST	PPTC190984430000015	28-09-2019	Sep	PTC	2298900.00		Other Miscellaneous Checks.  Subvouchers has not been defaced/properly defaced.	attached.   running bill is
	EXECUTIVE ENGINEER PATNA CITY BUILDING	PPTC190742020000001	19-07-2019	Jul	PTC	33700000.00		Other Miscellaneous Checks.     Proper accounting has not been done in case of	running bill not attached.     running bill isnot found
	EXECUTIVE ENGINEER PATNA CITY BUILDING	PPTC190820590000011	29-08-2019		PTC	250758.00		Other Miscellaneous Checks.	running bill not attached

	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	Running bill and agreement
3125	DIVISION	PPTC190840590000006	28-08-2019	Aug	PTC	2677596.00	17	Checks.	letter not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190840590000008	31-08-2019	Aug	PTC	997480.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190840590000009	31-08-2019	Aug	PTC	880563.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190842020000001	28-08-2019	Aug	PTC	31042580.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000025	14-09-2019	Sep	PTC	1383700.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000026	14-09-2019	Sep	PTC	249029.00	17	Checks.	running bill not attached
	EXECUTIVE			-					
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000027	16-09-2019	Sep	PTC	497136.00	17	Checks.	running bill not attached
	EXECUTIVE			-					
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000028	16-09-2019	Sep	PTC	1259501.00	17	Checks.	running bill not attached

	EXECUTIVE ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000029	16-09-2019	Sep	PTC	248909.00	17	Checks.	running bill not attached
	EXECUTIVE				1				
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000030	16-09-2019	Sep	PTC	255036.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000032	18-09-2019	Sep	PTC	278858.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000041	21-09-2019	Sep	PTC	99175.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000042	21-09-2019	Sep	PTC	486143.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000043	21-09-2019	Sep	PTC	433298.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190920590000044	21-09-2019	Sep	PTC	346710.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING				<u></u> .			Other Miscellaneous	
3125	DIVISION	PPTC190920590000045	21-09-2019	Sep	PTC	148657.00	17	Checks.	running bill not attached

	EXECUTIVE ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	running bill and MB not
3125	DIVISION	PPTC190940590000002	04-09-2019	Sep	РТС	125000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190940590000003	06-09-2019	Sep	PTC	11085569.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190940590000005	14-09-2019	Sep	PTC	205505.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190940590000006	21-09-2019	Sep	PTC	69298.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER PATNA								
	CITY BUILDING							Other Miscellaneous	
3125	DIVISION	PPTC190942350000001	13-09-2019	Sep	PTC	3000000.00	17	Checks.	running bill not attached
	NEW CAPITAL								
	ROAD DIVISION							Other Miscellaneous	
431	PATNA	PPTC190750540000003	11-07-2019	Jul	PTC	39537.00	17	Checks.	bill is in photocopy
	NEW CAPITAL								
	ROAD DIVISION						. –	Other Miscellaneous	photocopy of running bill
431	PATNA	PPTC190830540000014	14-08-2019	Aug	PTC	7534644.00	17	Checks.	attached
	NEW CARITAL								
	NEW CAPITAL							Othor Missollers	nhotocon, of maning hill
424	ROAD DIVISION	DDTC1000305 40000040	14.00.3040	۸	DTC	FCEECE 7 00	47	Other Miscellaneous	photocopy of running bill
431	PATNA	PPTC190830540000018	14-08-2019	Aug	PTC	5655657.00	1/	Checks.	attached

431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000019	16-08-2019	Aug	PTC	11747879.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000031	22-08-2019	Aug	PTC	90000000.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000032	24-08-2019	Aug	PTC	2486214.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000033	24-08-2019	Aug	PTC	5820263.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000034	24-08-2019	Aug	PTC	4331874.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000035	24-08-2019	Aug	РТС	3132975.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000036	24-08-2019	Aug	РТС	1726471.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190850540000002	07-08-2019	Aug	РТС	1921749.00	17	Other Miscellaneous Checks.	photocopy of running bill attached

431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190850540000006	24-08-2019	Aug	PTC	87189317.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000001	02-09-2019	Sep	PTC	106306.00	17	Subvouchers has not been defaced/properly defaced.	1 ' ' ' ' ' '
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000017	09-09-2019	Sep	PTC	37473790.00	17	Subvouchers has not been defaced/properly defaced.	
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000018	09-09-2019	Sep	PTC	12981417.00	17	Subvouchers has not been defaced/properly defaced.	l'
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000019	09-09-2019	Sep	РТС	1070492.00	17	Subvouchers has not been defaced/properly defaced.	l' ' '
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000030	13-09-2019	Sep	PTC	4193314.00	17	Subvouchers has not been defaced/properly defaced.	l' ' '
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000031	13-09-2019	Sep	PTC	93113.00	17	Subvouchers has not been defaced/properly defaced.	l' ' '
	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000037	14-09-2019	·	PTC	294648.00			only photocopy of running

		1				1			I
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000046	20-09-2019	Sep	PTC	2137020.00	17	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached.Bill also not visible
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000066	26-09-2019	Sep	РТС	20825.00	17	Subvouchers has not been defaced/properly defaced.	l' ' <i>'</i>
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000077	27-09-2019	Sep	РТС	65000000.00	17	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached.GST not deducted from S/A bill. agreement
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190930540000078	27-09-2019	Sep	PTC	65000000.00	17	Subvouchers has not been defaced/properly defaced.	
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190950540000003	05-09-2019	Sep	РТС	1382713.00	17	Subvouchers has not been defaced/properly defaced.	only photocopy of running bill attached. MB
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190647020000009	14-06-2019	Jun	PTC	330200.00		Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190647020000013	15-06-2019		PTC	20600.00		Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
	EXECUTIVE ENGINEER MINOR IRRIGATION							Other Miscellaneous	All Pages of Running Account Bill has not been
6/5	PATNA NOISIVIU	PPTC190647020000035	28-06-2019	Jun	PTC	15800.00	1/	Checks.	attached.

	EXECUTIVE				Τ				
	ENGINEER MINOR								All Pages of Running
	IRRIGATION							Other Miscellaneous	Account Bill has not been
675		PPTC190647020000036	28-06-2019	Jun	PTC	31100.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								All Pages of Running
	IRRIGATION							Other Miscellaneous	Account Bill has not been
675		PPTC190647020000037	28-06-2019	Jun	PTC	15800.00	17	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								All pages of Running
	IRRIGATION							Other Miscellaneous	Account Bill has not been
675	DIVISION PATNA	PPTC190647020000039	29-06-2019	Jun	PTC	39900.00	17	Checks.	attached.
	EXECUTIVE								Royality amount is booked
	ENGINEER MINOR								in wrong head in
	IRRIGATION							Other Miscellaneous	BTdescription field in e -
675	DIVISION PATNA	PPTC190727020000013	12-07-2019	Jul	PTC	6003134.00	17	Checks.	voucher and original copy
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	original running account bill
675	DIVISION PATNA	PPTC190727020000030	23-07-2019	Jul	PTC	24385582.00	17	Checks.	is not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	original running account bill
675	DIVISION PATNA	PPTC190747020000001	03-07-2019	Jul	PTC	403200.00	17	Checks.	is not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	all pages of running account
675	DIVISION PATNA	PPTC190747020000002	06-07-2019	Jul	PTC	42000.00	17	Checks.	bill is not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	original running bill not
675	DIVISION PATNA	PPTC190747020000003	06-07-2019	Jul	PTC	57100.00	17	Checks.	attached.

675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000004	06-07-2019	Iul	PTC	27900.00	17	Other Miscellaneous Checks.	all pages of running account bill is not attached in original.
073	EXECUTIVE	111013074702000004	00 07 2013	341	110	27300.00	17	cricers.	
	ENGINEER MINOR IRRIGATION							Other Miscellaneous	all pages of running account bill in original is not
675	DIVISION PATNA	PPTC190747020000005	06-07-2019	Jul	PTC	53200.00	17	Checks.	attached.
675		PPTC190747020000006	06-07-2019	Jul	PTC	29400.00	17	Other Miscellaneous Checks.	all pages of running account bill in original is not attached.
	EXECUTIVE ENGINEER MINOR IRRIGATION							Other Miscellaneous	original running account bill
675		PPTC190747020000007	06-07-2019	Jul	PTC	27100.00	17	Checks.	is not attached.
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000008	06-07-2019	Jul	PTC	58100.00	17	Other Miscellaneous Checks.	original copy of running account bill is not attached.
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000009	06-07-2019	Ind	PTC	21400.00	17	Other Miscellaneous Checks.	original copy of running account bill is not attached.
073	EXECUTIVE ENGINEER MINOR IRRIGATION	FF1C1907470200000009	00-07-2013	Jui	FIC	21400.00		Other Miscellaneous	original running bill and MB
675		PPTC190827020000040	30-08-2019	Aug	PTC	5937053.00	17	Checks.	not attached
	EXECUTIVE ENGINEER MINOR IRRIGATION			<u> </u>				Other Miscellaneous	Invoice not attached in
675		PPTC190847020000002	27-08-2019	Aug	PTC	25639.00	17	Checks.	original

	EXECUTIVE ENGINEER MINOR IRRIGATION							Other Miscellaneous	
675		PPTC190927020000011	09-09-2019	Sep	PTC	12186529.00	17	Checks.	MB
	EXECUTIVE ENGINEER MINOR IRRIGATION		00 00 1010	<u> </u>				Other Miscellaneous	
675		PPTC190927020000038	26-09-2019	Sep	PTC	3869858.00	17	Checks.	MB
675		PPTC190947020000001	05-09-2019	Sep	PTC	1419548.00	17	Other Miscellaneous Checks.	original MB running account bill TS administrative approval agreement etc not attached
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190947020000002	09-09-2019	Sep	PTC	2205177.00	17	Other Miscellaneous Checks.	CB at pg 2 of running account bill does not tally with OB at pg 3 MB
4529	Field Machinary Division Digha Patna	PPTS190927000000060	11-09-2019	Sep	PTS	933197.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927000000061	11-09-2019	Sep	PTS	377461.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927000000204	27-09-2019	Sep	PTS	784483.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000018	11-09-2019	Sep	PTS	1593789.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.

4529	Field Machinary Division Digha Patna	PPTS190927110000019	11-09-2019	Sep	PTS	1005334.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000020	11-09-2019	Sep	PTS	773809.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000021	11-09-2019	Sep	PTS	1524779.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000022	11-09-2019	Sep	PTS	342535.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000023	11-09-2019	Sep	PTS	1339789.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000024	11-09-2019	Sep	PTS	1305795.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000025	11-09-2019	Sep	PTS	553735.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4529	Field Machinary Division Digha Patna	PPTS190927110000026	11-09-2019	Sep	PTS	485860.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.

2489	Flood Control Division Rosera	PROS190947110000001	06-09-2019	Sep	ROS	3400000.00	17	Other Miscellaneous Checks.	Agreement paper and technical sanction not attached in e-voucher.
2489	Flood Control Division Rosera	PROS190947110000002	06-09-2019	Sep	ROS	959747.00	17	Other Miscellaneous Checks.	Agreement & technical sanction paper not attached.
253	ROAD DIVISION ROSERA	PROS190650540000002	08-06-2019	Jun	ROS	37599045.00	17	Other Miscellaneous Checks.	running bill not properly attached
253	ROAD DIVISION ROSERA	PROS190650540000003	19-06-2019	Jun	ROS	345690.00	17	Other Miscellaneous Checks.	manual running bill of last page not be clear attached
253	ROAD DIVISION ROSERA	PROS190650540000004	19-06-2019	Jun	ROS	21416259.00	17	Other Miscellaneous Checks.	mannual running bill of la
253	ROAD DIVISION ROSERA	PROS190730540000012	18-07-2019	Jul	ROS	1130953.00	17	Other Miscellaneous Checks.	Deduction has not been done properly.
253	ROAD DIVISION ROSERA	PROS190750540000001	01-07-2019	Jul	ROS	5267706.00	17	Other Miscellaneous Checks.	Executive Engineer signed bill on 11-06-2019
253	ROAD DIVISION ROSERA	PROS190930540000008	06-09-2019	Sep	ROS	9335194.00	17	Other Miscellaneous Checks.	Wrong calculation in deduction side of running bill.

									P&M advance Rs. 4000000
									adjusted in the month of
	ROAD DIVISION							Other Miscellaneous	Aug 2019 has been posted
253	ROSERA	PROS190950540000001	28-09-2019	Sep	ROS	3155168.00	17	Checks.	in the month of Sep 2019.
									running bill last page not
	EXE.ENGG.LAEO								visible and royalty deducted
	WORKS DIV-2							Other Miscellaneous	from bilkl but BT in
2669	ROSERA	PROS190845150000001	21-08-2019	Aug	ROS	3251049.00	17	Checks.	Royalty(MD) head
	EXE.ENGG.LAEO								
	WORKS DIV-2							Other Miscellaneous	Royalty deducted from bill
2669	ROSERA	PROS190845150000002	21-08-2019	Aug	ROS	1424069.00	17	Checks.	but BT in Royalty(MD) head
									running bill not clearly
	EXE.ENGG.LAEO								visible and royalty deducted
	WORKS DIV-2							Other Miscellaneous	from bill but BT in
2669	ROSERA	PROS190845150000003	21-08-2019	Aug	ROS	2424337.00	17	Checks.	Royalty(MD) head
									running bill not clearly
	EXE.ENGG.LAEO								visible and royalty deducted
	WORKS DIV-2							Other Miscellaneous	from bill but BT in
2669	ROSERA	PROS190845150000005	28-08-2019	Aug	ROS	3929207.00	17	Checks.	royaltyMD head
	EXE.ENGG.LAEO								
	WORKS DIV-2							Other Miscellaneous	royalty deducted from bill
2669	ROSERA	PROS190845150000011	31-08-2019	Aug	ROS	2947477.00	17	Checks.	but BT in Royalty(MD) head
					1				running bill not clearly
	EXE.ENGG.LAEO								visible and royalty deducted
	WORKS DIV-2							Other Miscellaneous	from bill but BT in
2669	ROSERA	PROS190845150000012	31-08-2019	Aug	ROS	3658238.00	17	Checks.	Royalty(MD) head
									on running bill deduction
	EXE.ENGG.LAEO								shown royalty but BT
	WORKS DIV-2							Other Miscellaneous	amount in head 8443-00-
2669	ROSERA	PROS190945150000001	02-09-2019	Sep	ROS	1016586.00	17	Checks.	108 -0006(Royalty MD)

2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000002	02-09-2019	Sep	ROS	4163931.00	17	Other Miscellaneous Checks.	running bill not clearly visible
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000003	02-09-2019	Sep	ROS	2596446.00	17	Other Miscellaneous Checks.	in search vr. bill amount is 2596446 but bill passed for Rs.2596696 and BT amount not tailed with bill
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000004	02-09-2019	Sep	ROS	3794035.00	17	Other Miscellaneous Checks.	correction in bill not visible and MB
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000005	02-09-2019	Sep	ROS	2901089.00	17	Other Miscellaneous Checks.	on running bill deduction shown royalty but BT amount in head 8443-00- 108-0006(RoyaltyMD)
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000007	14-09-2019	Sep	ROS	2867490.00	17	Other Miscellaneous Checks.	on running bill deduction shown royalty but BT amount in head 8443-00- 108-0006(RoyaltyMD)
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000008	14-09-2019	Sep	ROS	3451343.00	17	Other Miscellaneous Checks.	correction in bill not visible. on bill deduction shown royalty but BT amount in royalty head
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000011	18-09-2019	Sep	ROS	3175192.00	17	Other Miscellaneous Checks.	related amount bill not attached bill attached for Rs.2901089 insteed of 3175192
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000012	28-09-2019	Sep	ROS	3361296.00	17	Other Miscellaneous Checks.	correction in running bill and bill not visible

2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000013	28-09-2019	Sep	ROS	3538111.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in royalty MD head
2669	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	PROS190945150000015	28-09-2019	Sep	ROS	3264005.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in royalty MD head
222	ROAD DIVISION KOCHAS	PRTS190630540000005	20-06-2019	Jun	RTS	13170355.00	17	Other Miscellaneous Checks.	Running bill not proper attached
222	ROAD DIVISION KOCHAS	PRTS190630540000006	25-06-2019	Jun	RTS	13959966.00	17	Other Miscellaneous Checks.	Running bill proper not attached
222	ROAD DIVISION KOCHAS	PRTS190630540000007	28-06-2019	Jun	RTS	45069476.00	17	Other Miscellaneous Checks.	Running Bill proper not attached
222	ROAD DIVISION KOCHAS	PRTS190750540000001	24-07-2019	Jul	RTS	44172627.00	17	Other Miscellaneous Checks.	Running Bill not properly attached
	ROAD DIVISION KOCHAS	PRTS190750540000002	29-07-2019	Jul	RTS	9758294.00	17	Other Miscellaneous Checks.	Running bill not properly attached
222	ROAD DIVISION KOCHAS	PRTS190830540000001	09-08-2019	Aug	RTS	14559481.00	17	Other Miscellaneous Checks.	Running bill not properly attached

					1				
222	ROAD DIVISION KOCHAS	PRTS190830540000002	09-08-2019	Aug	RTS	3000000.00	17	Other Miscellaneous Checks.	Running bill not properly attached
222	ROAD DIVISION KOCHAS	PRTS190830540000003	10-08-2019	Aug	RTS	10168989.00	17	Other Miscellaneous Checks.	Running bill not properly attached
222	ROAD DIVISION KOCHAS	PRTS190850540000001	13-08-2019	Aug	RTS	22976341.00	17	Other Miscellaneous Checks.	Running Bill not properly attached
222	ROAD DIVISION KOCHAS	PRTS190930540000014	24-09-2019	Sep	RTS	25909039.00	17	Other Miscellaneous Checks.	Contractot bill has not been attached properly
222	ROAD DIVISION	PRTS190950540000001	24-09-2019	Sep	RTS	12836307.00	17	Other Miscellaneous Checks.	Running bill has not been attached properly
2392	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	PRTS190845150000001	05-08-2019	Aug	RTS	3672041.00	17	Other Miscellaneous Checks.	Complete running bill has
	EXE.ENGG.LAEO WORKS DIV-1 SASARAM							Other Miscellaneous	Full running bill has not
2392	EXE.ENGG.LAEO WORKS DIV-1 SASARAM	PRTS190845150000002	05-08-2019	Aug	RTS	1587287.00	17	Checks.  Other Miscellaneous	been attached.  Full running bill has not
2392	(ROHTAS)	PRTS190845150000004	05-08-2019	Aug	RTS	4616524.00	17	Checks.	been attached.

	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000005	05-08-2019	Aug	RTS	3194845.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000006	06-08-2019	Aug	RTS	3010140.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000007	06-08-2019	Aug	RTS	2533288.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000008	06-08-2019	Aug	RTS	1536144.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000009	06-08-2019	Aug	RTS	2365226.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000010	06-08-2019	Aug	RTS	1915894.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000011	08-08-2019	Aug	RTS	2494067.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000012	08-08-2019	Aug	RTS	2121778.00	17	Checks.	been attached.

	EXE.ENGG.LAEO				1				
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000013	17-08-2019	Aug	RTS	2703533.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000014	17-08-2019	Aug	RTS	3263256.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000015	17-08-2019	Aug	RTS	1595016.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Full running bill has not
2392	(ROHTAS)	PRTS190845150000016	17-08-2019	Aug	RTS	2321423.00	17	Checks.	been attached.
	EXE.ENGG.LAEO								
	WORKS DIV-1								
	SASARAM							Other Miscellaneous	Running bill has not been
2392	(ROHTAS)	PRTS190945150000009	27-09-2019	Sep	RTS	3108194.00	17	Checks.	attached properly
									The amount of ASD
	WORK DIVISION							Other Miscellaneous	deducted from bill is not
2657	SASARAM-1	PRTS190930540000009	20-09-2019	Sep	RTS	5667951.00	17	Checks.	correct
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	only last page of running bill
3400	DIVISION	PRTS190640590000001	19-06-2019	Jun	RTS	15000000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	only last page of running bill
3400	DIVISION	PRTS190640590000002	28-06-2019	Jun	RTS	12737792.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	only last page of running bill
3400	DIVISION	PRTS190642020000001	22-06-2019	Jun	RTS	198500000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190820590000004	28-08-2019	Aug	RTS	149724.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3400	DIVISION	PRTS190840590000001	05-08-2019	Aug	RTS	5887122.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill and
3400	DIVISION	PRTS190840590000002	07-08-2019	Aug	RTS	23109197.00	17	Checks.	agreement not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190840590000003	16-08-2019	Aug	RTS	18119777.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	running bill and agreement
3400	DIVISION	PRTS190840590000004	16-08-2019	Aug	RTS	17299148.00	17	Checks.	not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190840590000005	31-08-2019	Aug	RTS	2130000.00	17	Checks.	attached
	EXECUTIVE		_						
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190840590000006	31-08-2019	Aug	RTS	785574.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190840590000007	31-08-2019	Aug	RTS	3129000.00	17	Checks.	attached
0.00	EXECUTIVE		01 00 1010	7.00	1	0123000.00			
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190842020000001	30-08-2019	Aug	RTS	236377910.00	17	Checks.	attached
0.00	EXECUTIVE		00 00 1010	7.00	1				
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190842160000001	16-08-2019	Aug	RTS	324481.00	17	Checks.	attached
0.00	EXECUTIVE		10 00 1010	7.0.8	1	021102100			
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190940590000001	04-09-2019	Sen	RTS	4555305.00	17	Checks.	attached
0.00	EXECUTIVE		0 : 00 1010		1				
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190940590000002	12-09-2019	Sep	RTS	1420000.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3400	DIVISION	PRTS190940590000003	13-09-2019	Sep	RTS	3675908.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3400	DIVISION	PRTS190940590000004	14-09-2019	Sep	RTS	13476787.00	17	Checks.	running bill not attached
	EXECUTIVE			-					
	ENGINEER								
	BUILDING							Other Miscellaneous	
3400	DIVISION	PRTS190940590000005	20-09-2019	Sep	RTS	1855772.00	17	Checks.	running bill not attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3400	DIVISION	PRTS190942020000001	04-09-2019	Sep	RTS	1304624.00	17	Checks.	running bill not attahed
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
3400	DIVISION	PRTS190942020000002	20-09-2019	Sep	RTS	90000.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
3400	DIVISION	PRTS190984430000001	05-09-2019	Sep	RTS	2015536.00	18	Checks.	attached
								Other Miscellaneous	1. Agrrement and allotment
	Sone High Level							Checks.   The scanned	have not attached.  Total
	Canal Division							copies of sub vouchers	pages of running bill has not
4764	Sasaram	PRTS190747000000001	13-07-2019	Jul	RTS	8830005.00	17	have not been uploaded.	been attached.
	Sone High Level								
	Canal Division							Other Miscellaneous	Total page of original runing
4764	Sasaram	PRTS190747000000002	19-07-2019	Jul	RTS	5000000.00	17	Checks.	bill not attached.
	Sone High Level								Deduction side interest
	Canal Division							Other Miscellaneous	head wrong and proper
4764	Sasaram	PRTS190747000000003	19-07-2019	Jul	RTS	10000000.00	17	Checks.	running bill not attached.
	Sone High Level								
	Canal Division							Other Miscellaneous	Only 1st. and last page
4764	Sasaram	PRTS190947000000006	14-09-2019	Sep	RTS	2624514.00	17	Checks.	running bill attached.
			_						
	Sone High Level								
	Canal Division							Other Miscellaneous	Proper running bill not
4764	Sasaram	PRTS190947000000007	14-09-2019	Sep	RTS	7979184.00	17	Checks.	attached in e-voucher.

4773	Durgawati Dam Division-2 Bhitaribandh	PRTS190647000000001	07-06-2019	Jun	RTS	21291803.00	17	Other Miscellaneous Checks.	Only last page of running bill found.Running Account bill has not been attached and the amount of SD
4773	Durgawati Dam Division-2 Bhitaribandh	PRTS190647000000002	07-06-2019	Jun	RTS	24764900.00	17	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side)All pages of running account bill has not been attached
4773	Durgawati Dam Division-2 Bhitaribandh	PRTS190847000000001	09-08-2019	Aug	RTS	24933349.00	17	Other Miscellaneous Checks.	Proper running bill and other suppoting paper not attached.
4778	Durgawati Left Bank Canal Division Bhitaribandh	PRTS190647000000003	12-06-2019	Jun	RTS	8341384.00	17	Other Miscellaneous Checks.	Recovery amount booked in service Head 4700-80-051-0207-5301 inteate of 8443The amount of S.D.
4778	Durgawati Left Bank Canal Division Bhitaribandh	PRTS190847000000005	31-08-2019	Aug	RTS	7408604.00	17	Other Miscellaneous Checks.	Not any supporting paper show including running bill.
4784	Durgawati Right Bank Canal Division Chenari	PRTS190647000000004	13-06-2019	Jun	RTS	8927721.00	17	Other Miscellaneous Checks.	Running account bill has not been attached
4784	Durgawati Right Bank Canal Division Chenari	PRTS190647000000006	18-06-2019	Jun	RTS	6679526.00	17	Bill Type does not collaborates to the nature of drawal.	Running Account Bill has not been attached
4784	Durgawati Right Bank Canal Division Chenari	PRTS190647000000007	27-06-2019	Jun	RTS	24324919.00		Bill Type does not collaborates to the nature of drawal.	Running Account Bill has not been attached and in BT description field in e voucher some deduction

4784	Durgawati Right Bank Canal Division Chenari	PRTS190747000000004	19-07-2019	Jul	RTS	15662220.00	17	Other Miscellaneous Checks.	1. running bill
4784	Durgawati Right Bank Canal Division Chenari	PRTS190747000000005	24-07-2019	Jul	RTS	4405614.00	17	Other Miscellaneous Checks.	running bill
4784	Durgawati Right Bank Canal Division Chenari	PRTS190947000000003	11-09-2019	Sep	RTS	9390776.00	17	Subvouchers has not been defaced/properly defaced.	
4786	Sone Canal Division Bikramganj	PRTS190947000000009	18-09-2019	Sep	RTS	11632695.00	17	Other Miscellaneous Checks.	Not other supporting paper attached except MB & last page running bill.
4916	DURGAWATI WORKS DIVISION CHENARI	PRTS190647000000005	15-06-2019	lun	RTS	5417453.00	17	Other Miscellaneous Checks.	only last page of running bil attached and Payment head show in recovery (Receipt side)All pages of running
	DURGAWATI WORKS DIVISION CHENARI	PRTS190647000000008	28-06-2019		RTS	14582547.00		Other Miscellaneous Checks.	Only last page of running bill attached.Running bill not attached.
4916	DURGAWATI WORKS DIVISION CHENARI	PRTS190947000000001	07-09-2019	Sep	RTS	10935785.00		Subvouchers has not been defaced/properly defaced.	1
4916	DURGAWATI WORKS DIVISION CHENARI	PRTS190947000000002	07-09-2019	Sep	RTS	2475288.00	17	Subvouchers has not been defaced/properly defaced.	1 ' ' '

	I								
	DURGAWATI								Not any supporting paper
	WORKS DIVISION							Subvouchers has not been	
4916		PRTS190947000000004	12-09-2019	Sep	RTS	3999098.00	1/	defaced/properly defaced.	running bill & MB.
	EXECUTIVE								
	ENGINEER MINOR							Other Marcalla cons	
602	IRRIGATION	DDTC4.00C4702000004	42.06.2040		DTC	2044000 00	47	Other Miscellaneous	and the bill and alterdand
692	<b>.</b>	PRTS190647020000001	13-06-2019	Jun	RTS	2041800.00	1/	Checks.	running bill not attached.
	EXECUTIVE								
	ENGINEER MINOR							Other Marcalla cons	
600	IRRIGATION	BBT64 006 4702000006	24 05 2040		D.T.C	202500 00	47	Other Miscellaneous	running bill / proper bill not
692	ļ	PRTS190647020000006	21-06-2019	Jun	RTS	393600.00	1/	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR								
600	IRRIGATION	DDTC400C470000007	24 05 2040		D.T.C	447222	47	Other Miscellaneous	running bill / proper bill not
692		PRTS190647020000007	21-06-2019	Jun	RTS	417200.00	1/	Checks.	attached.
	EXECUTIVE								
	ENGINEER MINOR							Oth an Missallanasa.	
602	IRRIGATION	DDTC100C1702000000	24 06 2010	l	DTC	70700 00	17	Other Miscellaneous	
692	<b>+</b>	PRTS190647020000008	21-06-2019	Jun	RTS	78700.00	1/	Checks.	running bill not attached.
	EXECUTIVE								
	ENGINEER MINOR							Oth an Missallanasa.	
coa	IRRIGATION	DDTC100C4702000000	21 06 2010	l	RTS	222000 00	17	Other Miscellaneous	munning hill mat attached
692	EXECUTIVE	PRTS190647020000009	21-06-2019	Jun	K15	322800.00	1/	Checks.	running bill not attached
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	running bill / proper bill not
602		DDTC100647020000011	26.06.2010	lun	DTC	20100 00	17		1
692	EXECUTIVE	PRTS190647020000011	26-06-2019	Juli	RTS	20100.00	1/	Checks.	attached.
	ENGINEER MINOR								
								Other Miscellaneous	nronor hill / running hill not
602	IRRIGATION	DDTC100647020000012	26.06.2010	lun	DTC	24600.00	17		proper bill / running bill not attached.
692	ININISION KOHIAS	PRTS190647020000012	26-06-2019	JUII	RTS	24600.00	1/	Checks.	Januacheu.

	EXECUTIVE				1				
	ENGINEER MINOR								proper bill not
	IRRIGATION							Other Miscellaneous	attached.original running
692	DIVISION ROHTAS	PRTS190647020000013	26-06-2019	Jun	RTS	26100.00	17	Checks.	bill not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
692	DIVISION ROHTAS	PRTS190647020000014	26-06-2019	Jun	RTS	105000.00	17	Checks.	running bill not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	
692	DIVISION ROHTAS	PRTS190747020000001	05-07-2019	Jul	RTS	15000000.00	17	Checks.	Sanction not attached.
	EXECUTIVE								
	ENGINEER MINOR								
	IRRIGATION							Other Miscellaneous	Only last page attached of
692	DIVISION ROHTAS	PRTS190747020000002	06-07-2019	Jul	RTS	6500.00	17	Checks.	runing bill.
	EXECUTIVE								
	ENGINEER MINOR								sanction letter not found.
	IRRIGATION							Other Miscellaneous	deduction of advance not
692	DIVISION ROHTAS	PRTS190747020000003	06-07-2019	Jul	RTS	1640000.00	17	Checks.	cleared on running bill.
	EXECUTIVE								
	ENGINEER MINOR								MB amount show as
	IRRIGATION							Other Miscellaneous	7663122=00 but bill made
692	DIVISION ROHTAS	PRTS190747020000005	17-07-2019	Jul	RTS	2336877.00	17	Checks.	2336877=00
								Other Miscellaneous	
								Checks.  Subvouchers has	running bill is not
	PHED. Mech Div.							not been	attached.  running bill is
699	Sasaram	PRTS190922150000025	28-09-2019	Sep	RTS	113042.00	17	defaced/properly defaced.	not attatched.
								Other Miscellaneous	
								Checks.  Subvouchers has	running bill is not
	PHED. Mech Div.							not been	attached.  running bill is
699	Sasaram	PRTS190922150000026	28-09-2019	Sep	RTS	150467.00	17	defaced/properly defaced.	not attatched.

								Other Miscellaneous	
									attachment is not available.
	PHED. Mech Div.							not been	attatchment is not
699	Sasaram	PRTS190922150000027	28-09-2019	Sep	RTS	29131.00	17	defaced/properly defaced.	available
	RWD WORKS								
	DIVISION							Other Miscellaneous	Original running bill is
8305	BIKRAMGANJ	PRTS190930540000007	19-09-2019	San	RTS	3223428.00	17	Checks.	required.
8303	DIKKAWIGANI	FR1313033034000007	19-09-2019	Зер	IXI3	3223428.00		CHECKS.	required.
	RWD WORKS								
	DIVISION							Other Miscellaneous	
8305	BIKRAMGANJ	PRTS190930540000012	24-09-2019	Sep	RTS	5420288.00	17	Checks.	Original bill is required.
	RWD WORKS								
	DIVISION							Other Miscellaneous	
8305	BIKRAMGANJ	PRTS190930540000013	24-09-2019	Sep	RTS	79433.00	17	Checks.	Original bill is required.
	ROAD DIVISION							Other Miscellaneous	
234	SAHARSA	PSAH190830540000007	28-08-2019	Aug	SAH	5311474.00	17	Checks.	running bill not open
									S/A adjustment amount
									Rs.1737751 not shown in
	ROAD DIVISION							Other Miscellaneous	Advance memo and work /
234	SAHARSA	PSAH190850540000001	19-08-2019	Aug	SAH	11262249.00	17	Checks.	forest bii
	ROAD DIVISION							Other Miscellaneous	
224		DCALI1009E0E40000003	10 09 2010	۸۰۰۰	SAH	21694266 00	17	Checks.	Dunning hill not attached
234	SAHARSA	PSAH190850540000002	19-08-2019	Aug	ЗАП	31684366.00	1/	CHECKS.	Running bill not attached adjustment of S/A
									Rs1000000 not shown in
	ROAD DIVISION							Other Miscellaneous	ladvance coloumn&work
224	SAHARSA	DCAU1000E0E40000003	29-08-2019	Λιισ	SAH	14800000.00	17	Checks.	frorest bill
234	HCNAUAC	PSAH190850540000003	23-08-2019	Aug	JOAH	14600000.00	1/	CHECKS.	וויטופגנ טווו

									in running bill S/A
									adjustedRs.2640539 but
	ROAD DIVISION							Other Miscellaneous	advance memo and
234	SAHARSA	PSAH190850540000004	31-08-2019	Aug	SAH	19359461.00	17	Checks.	work/forest bill
									running bill not properly
									attached. last page of bill in
	ROAD DIVISION							Subvouchers has not been	which deduction shown not
234	SAHARSA	PSAH190930540000004	02-09-2019	Sep	SAH	1309432.00	17	defaced/properly defaced.	attached
									secured advance deducted
									amount 4000000 not shown
	ROAD DIVISION							Subvouchers has not been	in advance memo and work
234	SAHARSA	PSAH190930540000046	28-09-2019	Sep	SAH	8962895.00	17	defaced/properly defaced.	forest bill
									photocopy of running bill
									attached corrected bill
	ROAD DIVISION							Subvouchers has not been	amount in last one page not
234	SAHARSA	PSAH190950540000001	02-09-2019	Sep	SAH	14901624.00	17	defaced/properly defaced.	cleared
	ROAD DIVISION							Subvouchers has not been	photo copy of running bill
234	SAHARSA	PSAH190950540000002	14-09-2019	Sep	SAH	23138455.00	17	defaced/properly defaced.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	proper running bill not
2495	DIVISION	PSAH190840590000001	07-08-2019	Aug	SAH	3152276.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2495	DIVISION	PSAH190840590000002	08-08-2019	Aug	SAH	434942.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2495	DIVISION	PSAH190840590000003	27-08-2019	Aug	SAH	131722.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2495	DIVISION	PSAH190840590000004	27-08-2019	Aug	SAH	117733.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2495	DIVISION	PSAH190840590000005	30-08-2019	Aug	SAH	1709767.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2495	DIVISION	PSAH190842020000001	06-08-2019	Aug	SAH	129972763.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2495	DIVISION	PSAH190920590000005	14-09-2019	Sep	SAH	248364.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2495	DIVISION	PSAH190920590000009	28-09-2019	Sep	SAH	172661.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	Proper running bill not
2495	DIVISION	PSAH190940590000001	12-09-2019	Sep	SAH	1979412.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	
2495	DIVISION	PSAH190940590000002	17-09-2019	Sep	SAH	3656114.00	17	Checks.	running bill not attached
	EXECUTIVE								
	ENGINEER								
	BUILDING							Other Miscellaneous	unsigned running bill
2495	DIVISION	PSAH190940590000005	19-09-2019	Sep	SAH	1828151.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER BUILDING							Other Miscellaneous	Proper running bill not
	DIVISION	PSAH190940590000006	28-09-2019	Sen	SAH	6940814.00		Checks.	lattached
2-133	Eastern Kosi	1 37 11 1 3 0 3 1 0 3 3 0 0 0 0 0 0 0	20 03 2013	ЭСР	37111	0310011.00		errecks.	attachea
	Embankment							The scanned copies of sub	
	Division							vouchers have not been	Original running bill has not
2496	Chandrayan	PSAH190847110000001	14-08-2019	Aug	SAH	1700000.00	17	uploaded.	been attached.
	EXECUTIVE								Original running bill and
	ENGINEER MINOR							The scanned copies of sub	other document have not
	IRRIGATION							vouchers have not been	been attached. It is not
2620	DIVISION	PSAH190927020000007	07-09-2019	Sep	SAH	355117.00	17	uploaded.	visible.
	ROAD DIVISION SHEOHAR	PSHR190950540000001	02-09-2019	Sep	SHR	6546551.00		Other Miscellaneous Checks.	Running bill has not been attached
	RWD WORKS							Subvouchers has not been	Supporting document has
8659	DIVISION DHAKA	PSKN190830540000001	05-08-2019	Aug	SKN	4900000.00	17	defaced/properly defaced.	not been attached.
	RWD WORKS DIVISION DHAKA	PSKN190830540000002	05-08-2019	Aug	SKN	1500000.00		Subvouchers has not been defaced/properly defaced.	I '' -
	RWD WORKS DIVISION DHAKA	PSKN190930540000001	05-09-2019	Sep	SKN	1774903.00		Other Miscellaneous Checks.	Paper has not been enclosed.
8659	RWD WORKS DIVISION DHAKA	PSKN190930540000002	05-09-2019	Sep	SKN	11001702.00	17	Other Miscellaneous Checks.	Paper has not been enclosed.

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8659	RWD WORKS DIVISION DHAKA	PSKN190930540000003	16-09-2019	Sep	SKN	1703677.00	17	Other Miscellaneous Checks.	Paper has not been enclosed.
8659	RWD WORKS DIVISION DHAKA	PSKN190930540000004	21-09-2019	Sep	SKN	456000.00	17	Other Miscellaneous Checks.	Paper has not been enclosed.
4569	IRRIGATION DIVISION SHEIKHPURA	PSKP190947000000001	24-09-2019	Sep	SKP	12362636.00	17	Other Miscellaneous Checks.	running account bill not attached
3323	Bagmati Division Sitamarhi	PSMR190647110000005	28-06-2019	Jun	SMR	6000000.00	17	Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT
3323	Bagmati Division Sitamarhi	PSMR190747110000003	30-07-2019	Jul	SMR	1999000.00	17	Other Miscellaneous Checks.	SD amt. 159920 and L Cess amt. 19990 head have beer misclassified.
3323	Bagmati Division Sitamarhi	PSMR190827110000002	07-08-2019	Aug	SMR	1525000.00	17	Other Miscellaneous Checks.	L cess amt. 15250 has not been booked in L cess head in BT. It is misclassified.
3323	Bagmati Division Sitamarhi	PSMR190827110000003	07-08-2019	Aug	SMR	832500.00	17	Other Miscellaneous Checks.	L cess amt. 8325 is misclassified in BT .
3323	Bagmati Division Sitamarhi	PSMR190947110000007	24-09-2019	Sep	SMR	1000000.00	17	Other Miscellaneous Checks.	all pages of running accoun

								Other Miscellaneous	
	EXECUTIVE.ENGIN							Checks.  Proper	proper running bill not
	EER .BUILDING DIV							accounting has not been	attached.  improper
3327	SITAMARHI	PSMR190740590000001	10-07-2019	Jul	SMR	2000000.00	17	done in case of	running bill
								Other Miscellaneous	
	EXECUTIVE.ENGIN							Checks.  Proper	proper running bill not
	EER .BUILDING DIV							accounting has not been	attached.  improper
3327	SITAMARHI	PSMR190740590000002	30-07-2019	Jul	SMR	723130.00	17	done in case of	running bill
								Other Miscellaneous	
	EXECUTIVE.ENGIN							Checks.  Proper	proper running bill not
	EER .BUILDING DIV							accounting has not been	attached.  improper
3327	SITAMARHI	PSMR190740590000003	31-07-2019	Jul	SMR	1208265.00	17	done in case of	running bill
								Other Miscellaneous	
	EXECUTIVE.ENGIN							Checks.  Proper	Proper running bill not
	EER .BUILDING DIV							accounting has not been	attached.  improper
3327	SITAMARHI	PSMR190740590000004	31-07-2019	Jul	SMR	1374033.00	17	done in case of	running bill
								Other Miscellaneous	
	EXECUTIVE.ENGIN							Checks.  Proper	Proper running bill not
	EER .BUILDING DIV							accounting has not been	attached.  improper
3327	SITAMARHI	PSMR190742020000001	09-07-2019	Jul	SMR	93418062.00	17	done in case of	running bill
	EXECUTIVE.ENGIN								
	EER .BUILDING DIV							Other Miscellaneous	Proper running bill not
3327	SITAMARHI	PSMR190840590000001	05-08-2019	Aug	SMR	945479.00	17	Checks.	attached
	EXECUTIVE.ENGIN								
	EER .BUILDING DIV							Other Miscellaneous	proper running bill not
		PSMR190840590000002	22-08-2019	Aug	SMR	1067023.00	17	Checks.	attached
					13.7	100,020.00			
	EXECUTIVE.ENGIN								
	EER .BUILDING DIV							Other Miscellaneous	running a/c bill not
3327	SITAMARHI	PSMR190920590000005	25-09-2019	Sep	SMR	164801.00	17	Checks.	attached properly.

3327	EXECUTIVE.ENGIN EER .BUILDING DIV SITAMARHI	PSMR190940590000001	06-09-2019	Sep	SMR	574001.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGIN EER .BUILDING DIV SITAMARHI	PSMR190940590000002	06-09-2019	Sep	SMR	6392397.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGIN EER .BUILDING DIV SITAMARHI	PSMR190940590000003	14-09-2019	Sep	SMR	429373.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGIN EER .BUILDING DIV SITAMARHI	PSMR190940590000004	21-09-2019	Sep	SMR	529730.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGIN EER .BUILDING DIV SITAMARHI	PSMR190942020000001	19-09-2019	Sep	SMR	56468218.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGIN EER .BUILDING DIV SITAMARHI	PSMR190942100000001	06-09-2019	Sep	SMR	8560926.00	17	Other Miscellaneous Checks.	Running a/c bill and MB not attached properly.
3519	DRAINAGE DIVISION SITAMARHI	PSMR190647110000001	10-06-2019	Jun	SMR	3000000.00	17	Other Miscellaneous Checks.	Fund allocation/administrative approval not attached.
3568	Baghmati Division Runnisaidpur	PSMR190547110000001	28-05-2019	May	SMR	34940483.00	17	Other Miscellaneous Checks.	amount of L/C and Royality not booked in proper head .

	Baghmati Division Runnisaidpur	PSMR190647110000002	14-06-2019	lun	SMR	13932979.00		Other Miscellaneous Checks.	1. RUNNING BILL & CONTRACT ORDER NOT ATTACHED. 2. DEDUCTION ON ACCOUNT OF SECURITY
3308	Ramiisalapai	F 51V11(130047 110000002	14-00-2019	Juli	JIVIIX	13932979.00	1/	CHECKS.	ON ACCOUNT OF SECONTT
	Baghmati Division Runnisaidpur	PSMR190647110000003	22-06-2019	Jun	SMR	14701917.00		Other Miscellaneous Checks.	DEDUCTIONS ON ACCOUNT OF SECURITY DEPOSITE
	Baghmati Division Runnisaidpur	PSMR190647110000004	28-06-2019	Jun	SMR	3541508.00		Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF ROYALITY
	Baghmati Division Runnisaidpur	PSMR190647110000006	29-06-2019	Jun	SMR	16579564.00		Other Miscellaneous Checks.	1. CONTRACT ORDER NOT ATTACHED. 2. DEDUCTION ON ACCOUNT OF ROYALITY
	Baghmati Division Runnisaidpur	PSMR190747110000001	06-07-2019	Jul	SMR	3000000.00		Other Miscellaneous Checks.	SD amt. 2400000 and L cess amt. 300000 head are misclassified.
	Baghmati Division Runnisaidpur	PSMR190847110000002	21-08-2019		SMR	4049989.00		Subvouchers has not been defaced/properly defaced.  Other Miscellaneous Checks.	
	Baghmati Division Runnisaidpur	PSMR190847110000003	24-08-2019		SMR	1783485.00		Subvouchers has not been defaced/properly defaced.  Other Miscellaneous Checks.	· ·
	Baghmati Division Runnisaidpur	PSMR190847110000004			SMR	3469227.00		Subvouchers has not been defaced/properly defaced.	Running bill and other document have not been

3568	Baghmati Division Runnisaidpur	PSMR190947110000002	11-09-2019	Sep	SMR	7249215.00	17	Other Miscellaneous Checks.	Cb at pg 7 of running account bill does not tally with OB at pg 8 agreement and tech santion not
727	ROAD DIVISION SITAMARHI	PSMR190730540000007	23-07-2019	Jul	SMR	200000.00	17	Other Miscellaneous Checks.	voucher not attached
727	ROAD DIVISION SITAMARHI	PSMR190830540000008	31-08-2019	Aug	SMR	8364826.00	17	Other Miscellaneous Checks.	photocopy of running bill attached and BT of deducted amount is not in prooper head
727	ROAD DIVISION SITAMARHI	PSMR190850540000001	07-08-2019	Aug	SMR	8744121.00	17	Other Miscellaneous Checks.	photocopy of running bill attached which not visible and BT of deduction is not proper head
727	ROAD DIVISION SITAMARHI	PSMR190850540000002	07-08-2019	Aug	SMR	4786305.00	17	Other Miscellaneous Checks.	photocopy of running bill attached and BT of deducted amount in not proper head
727	ROAD DIVISION SITAMARHI	PSMR190850540000003	17-08-2019	Aug	SMR	4138425.00	17	Other Miscellaneous Checks.	photocopy of running bill attached which is not visibl
	ROAD DIVISION SITAMARHI	PSMR190850540000004	24-08-2019	Aug	SMR	5295092.00	17	Other Miscellaneous Checks.	BT of deducted amount in not proper head
727	ROAD DIVISION SITAMARHI	PSMR190850540000005	28-08-2019	Aug	SMR	15529250.00	17	Other Miscellaneous Checks.	GST not deducted

									photocopy of running bill attached which is not visible
	ROAD DIVISION							Other Miscellaneous	BT of deducted amount is
727	SITAMARHI	PSMR190850540000006	31-08-2019	Aug	SMR	3514147.00	17	Checks.	not in proper head
727	ROAD DIVISION SITAMARHI	PSMR190850540000007	31-08-2019	Aug	SMR	3405993.00	17	Other Miscellaneous Checks.	photocopy of running bill attached which is not visible
727	ROAD DIVISION SITAMARHI	PSMR190850540000008	31-08-2019	Aug	SMR	6672972.00	17	Other Miscellaneous Checks.	photocopy of running bill attached and BT of LC&royalty is wrong head
727	ROAD DIVISION SITAMARHI	PSMR190930540000010	24-09-2019	Sep	SMR	200000.00	17	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
727	ROAD DIVISION	PSMR190930540000011	26-09-2019	Sep	SMR	2517657.00	17	Subvouchers has not been defaced/properly defaced.	
	ROAD DIVISION SITAMARHI	PSMR190930540000012	26-09-2019	·	SMR	28917517.00			deducted amount of SD&LC kept in wrong head 8443-00-
727	ROAD DIVISION SITAMARHI	PSMR190950540000001	05-09-2019	Sep	SMR	262500.00		Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
727	ROAD DIVISION SITAMARHI	PSMR190950540000002	19-09-2019	Sep	SMR	18014783.00		Subvouchers has not been defaced/properly defaced.	_

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727	ROAD DIVISION SITAMARHI	PSMR190950540000003	21-09-2019	Sep	SMR	114500.00	17	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
	ROAD DIVISION							Subvouchers has not been	
727	SITAMARHI	PSMR190950540000004	21-09-2019	Sep	SMR	385500.00	17	defaced/properly defaced.	bill/voucher not attached
									as per BT description
									amount of SD&LC kept in
	ROAD DIVISION							Subvouchers has not been	
727	SITAMARHI	PSMR190950540000005	26-09-2019	Sep	SMR	8444002.00	17	defaced/properly defaced.	0008(Mise Head)
	DOAD DIVIGION							Oth an Missallanaan	NA/waya aalawlatian af ayaaa
21.4	ROAD DIVISION SUPAUL	DCDI 100020F 40000012	21 00 2010	A~	SPL	40271040 00	17	Other Miscellaneous Checks.	Wrong calculation of gross amount for deduction of SD
214	SUPAUL	PSPL190830540000012	31-08-2019	Aug	ISPL	48371840.00	1/	Checks.	The amount of SD deducted
									from the Running bill is not
	ROAD DIVISION							Other Miscellaneous	booked in the appropriate
214	SUPAUL	PSPL190930540000004	04-09-2019	Sep	SPL	51455917.00	17	Checks.	HOA
	3017102	1 31 113 53 55 10 50 50 1	0.032013	ОСР	10. 2	31.33317.00		- Circonol	The amount of SD deducted
									from the Running bill is not
	ROAD DIVISION							Other Miscellaneous	booked in the appropriate
214	SUPAUL	PSPL190930540000009	21-09-2019	Sep	SPL	3901473.00	17	Checks.	НОА
	ROAD DIVISION							Other Miscellaneous	deduction has not been
249	PIPRA	PSPL190784430000003	29-07-2019	Jul	SPL	23863963.00	18	Checks.	done properly
									Wrong calculation has been
	ROAD DIVISION						. –	Other Miscellaneous	done in memorandum of
249	PIPRA	PSPL190830540000011	31-08-2019	Aug	SPL	50000000.00	17	Checks.	payment of running bill.

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249	ROAD DIVISION PIPRA	PSPL190884430000001	20-08-2019	Aug	SPL	10595559.00	18	Other Miscellaneous Checks.	BF amount at Page no. 2 is not tally with previous page
249	ROAD DIVISION PIPRA	PSPL190930540000013	26-09-2019	Sep	SPL	50000000.00	17	Other Miscellaneous Checks.	Running bill not visible clearly.
249	ROAD DIVISION	PSPL190984430000001	11-09-2019	Sep	SPL	22964793.00	18	Other Miscellaneous Checks.	Running bill not visible clearly.
	EXECUTIVE ENGINEER BUILDING							Other Miscellaneous Checks.  Proper accounting has not been	Running bill not attached with this e-voucher.     running bill not
2834	DIVISION SUPAUL EXECUTIVE	PSPL190740590000003	24-07-2019	Jul	SPL	3447651.00	17	done in case of Other Miscellaneous	found Running bill not attached
	ENGINEER BUILDING							Checks.  Proper accounting has not been	with this e- voucher  running bill not
2834	DIVISION SUPAUL EXECUTIVE	PSPL190740590000004	26-07-2019	Jul	SPL	1701434.00	17	done in case of Other Miscellaneous	attatched Running bill not attached
	ENGINEER BUILDING							Checks.  Proper accounting has not been	with this e- voucher.  running bill not
2834	EXECUTIVE ENGINEER	PSPL190742020000001	01-07-2019	Jul	SPL	116600000.00	17	done in case of	found
2834	BUILDING	PSPL190842160000007	30-08-2019	Aug	SPL	5418038.00	17	Other Miscellaneous Checks.	RUNNING BILL NOT CLEARED
	EXECUTIVE ENGINEER BUILDING							Other Miscellaneous	Proper running bill not
2834		PSPL190940590000001	05-09-2019	Sep	SPL	236398.00	17	Checks.	attached

2834	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	PSPL190940590000002	27-09-2019	Sep	SPL	3166710.00	17	Other Miscellaneous Checks.	Proper running bill not attached
4295	EASTERN EMBANKMENT DIVISION SUPAUL	PSPL190727110000006	13-07-2019	Jul	SPL	1220000.00	17	Other Miscellaneous Checks.	Original running billnot attached.
4295	EASTERN EMBANKMENT DIVISION SUPAUL	PSPL190727110000007	17-07-2019	Jul	SPL	2960000.00	17	Other Miscellaneous Checks.	Original running bill not attached.
4295	EASTERN EMBANKMENT DIVISION SUPAUL	PSPL190727110000008	17-07-2019	Jul	SPL	1830000.00	17	Other Miscellaneous Checks.	Original running bill not found.
4295	EASTERN EMBANKMENT DIVISION SUPAUL	PSPL190727110000009	17-07-2019	Jul	SPL	2590000.00	17	Other Miscellaneous Checks.	Original running bill not found
4295	EASTERN EMBANKMENT DIVISION SUPAUL	PSPL190747110000001	02-07-2019	Jul	SPL	10000000.00	17	Other Miscellaneous Checks.	Running bill not found.
	EASTERN EMBANKMENT	PSPL190747110000002	02-07-2019	Jul	SPL	10000000.00		Other Miscellaneous Checks.	Original running bill not attached.
	EASTERN EMBANKMENT	PSPL190747110000003	02-07-2019		SPL	6400000.00		Other Miscellaneous Checks.	Original running bill not attached.

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4295	EASTERN EMBANKMENT DIVISION SUPAUL	PSPL190747110000004	13-07-2019	Jul	SPL	10000000.00	17	Other Miscellaneous Checks.	Original running bill not attached.
4295	EASTERN EMBANKMENT DIVISION SUPAUL	PSPL190747110000005	24-07-2019	Jul	SPL	3200000.00	17	Other Miscellaneous Checks.	Oribginal running bill not found.
5305	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SUPAUL	PSPL190927020000002	04-09-2019	Sep	SPL	338000.00	17	Other Miscellaneous Checks.	Running bill amount and e- bill amount are mismatched.
215	ROAD DIVISION SHERGHATI	PSRG190550540000001	28-05-2019	May	SRG	20416727.00	17	Other Miscellaneous Checks.	voucher not attached
	ROAD DIVISION SHERGHATI	PSRG190650540000001	04-06-2019	Jun	SRG	3542962.00	17	Other Miscellaneous Checks.	running bill not attached and recovery head is not apropriate
	ROAD DIVISION SHERGHATI	PSRG190650540000002	13-06-2019	Jun	SRG	16438205.00	17	Other Miscellaneous Checks.	running bill not attached and recovery head is not appropriate
	ROAD DIVISION SHERGHATI	PSRG190650540000003	21-06-2019	Jun	SRG	149812.00	17	Other Miscellaneous Checks.	fuel voucher and recent order not attached
	ROAD DIVISION SHERGHATI	PSRG190750540000001	11-07-2019	Jul	SRG	2418523.00	17	Other Miscellaneous Checks.	photocopy of running bill attached &head of SD&LC wrong enterd in BT& recipt memo

ROAD DIVISION SHERGHATI	PSRG190830540000002	13-08-2019	Aug	SRG	18346829.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
ROAD DIVISION SHERGHATI	PSRG190830540000003	19-08-2019	Aug	SRG	73225.00	17	Other Miscellaneous Checks.	photocopy of fuel voucher attached log book sanction letter not attached
ROAD DIVISION SHERGHATI	PSRG190830540000004	19-08-2019	Aug	SRG	810243.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
ROAD DIVISION SHERGHATI	PSRG190830540000005	19-08-2019	Aug	SRG	11321234.00	17	Other Miscellaneous Checks.	Running bill not attached
ROAD DIVISION SHERGHATI	PSRG190850540000001	14-08-2019	Aug	SRG	345973.00	17	Other Miscellaneous Checks.	Bill/Voucher not open
ROAD DIVISION SHERGHATI	PSRG190950540000001	17-09-2019	Sep	SRG	7371650.00	17	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached in which last pag of bill not attached
EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190845150000002	05-08-2019	Aug	SRG	5214429.00			Full running bill has not been attached.
EXE.ENGG. LAEO WORKS DIV-2	PSRG190845150000006	06-08-2019		SRG	2871596.00		Other Miscellaneous Checks.	Full running bill has not been attached. It is not described how much amount has been disburse

2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190845150000010	13-08-2019	Λυσ	SRG	1805708.00	17	Other Miscellaneous Checks.	Full running bill has not been enclosed.
24/3	SHERGHATI GATA	P3KG190843130000010	13-06-2019	Aug	360	1603706.00	17	CHECKS.	been enclosed.
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190845150000011	13-08-2019	Aug	SRG	3285132.00	17	Other Miscellaneous Checks.	Full running bill has not been enclosed.
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190845150000012	19-08-2019	Aug	SRG	5507417.00	17	Other Miscellaneous Checks.	Full running bill has not been enclosed.
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190845150000013	29-08-2019	Aug	SRG	2772100.00	17	Other Miscellaneous Checks.	Full running bill has not been enclosed.
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190944010000001	17-09-2019	Sep	SRG	391228.00	17	Other Miscellaneous Checks.	running bill has not been attached properly
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190945150000011	17-09-2019	Sep	SRG	3011197.00	17	Other Miscellaneous Checks.	running bill has not been attached properly and passed
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190945150000012	24-09-2019	Sep	SRG	1016334.00	17	Other Miscellaneous Checks.	running bill has not been attached properly and passed
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190945150000013	24-09-2019	Sep	SRG	2426038.00	17	Other Miscellaneous Checks.	running bill has not been attached properly

	EXECUTIVE.				1			Proper accounting has not	
	ENGINEER.							been done in case of	running bill not
	BHAWAN							investments made by the	attatched  running bill not
2575	PRAMANDAL	PSRN190720590000002	17-07-2019	ted	SRN	501265.00	17	State	lattached
25/5		PSRN190720590000002	17-07-2019	Jui	SKIN	501265.00	1/		attached
	EXECUTIVE.							Proper accounting has not	
	ENGINEER.							been done in case of	running bill not
	BHAWAN							investments made by the	attatched  running bill not
2575	PRAMANDAL	PSRN190720590000003	19-07-2019	Jul	SRN	474920.00	17	State	found.
	EXECUTIVE.							Proper accounting has not	
	ENGINEER.							been done in case of	running bill not
	BHAWAN							investments made by the	attatched  running bill not
2575	PRAMANDAL	PSRN190720590000004	22-07-2019	Jul	SRN	246400.00	17	State	attached
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	attached.  running bill not
2575	PRAMANDAL	PSRN190720590000005	22-07-2019	Jul	SRN	130317.00	17	done in case of	attatched
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	attached.     running bill not
2575	PRAMANDAL	PSRN190720590000006	22-07-2019	Jul	SRN	241719.00	17	done in case of	attatched
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	attached.     running bill not
2575	PRAMANDAL	PSRN190720590000007	22-07-2019	Jul	SRN	122736.00	17	done in case of	attatched
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	proper running bill not
	BHAWAN							accounting has not been	attached.  attatched
2575	PRAMANDAL	PSRN190720590000008	22-07-2019	Iul	SRN	203450.00	17	done in case of	running bill is inadequate
	EXECUTIVE.		0, 2010		1	200.000		Other Miscellaneous	Som is madequate
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	attached.  running bill not
2575	PRAMANDAL	PSRN190720590000009	22 07 2010	led .	SRN	242060 00	17	done in case of	attatched
25/5	FRAMANDAL	L2VIATA0150220000000	22-07-2019	Jul	DKIN	342060.00	1/	uone in case oi	Jaccarcilled

	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	other supporting document
	BHAWAN							accounting has not been	not attached.  running bill
2575	PRAMANDAL	PSRN190720590000010	22-07-2019	Jul	SRN	160046.00	17	done in case of	as well as supporting
	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	other supporting document
	BHAWAN							accounting has not been	not attached.  running bill
2575	PRAMANDAL	PSRN190720590000011	22-07-2019	Jul	SRN	200319.00	17	done in case of	and other supporting
	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	supporting document not
	BHAWAN							accounting has not been	attached.  running bill and
2575	PRAMANDAL	PSRN190720590000012	23-07-2019	Jul	SRN	152912.00	17	done in case of	other supporting
	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	supporting document not
	BHAWAN							accounting has not been	attached  running bill is
2575	PRAMANDAL	PSRN190720590000013	26-07-2019	Jul	SRN	200030.00	17	done in case of	improper and supporting
	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	supporting document not
	BHAWAN							accounting has not been	attached  running bill is
2575	PRAMANDAL	PSRN190720590000014	26-07-2019	Jul	SRN	238022.00	17	done in case of	improper and supporting
	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	supporting document not
	BHAWAN							accounting has not been	attached  proper running
2575	PRAMANDAL	PSRN190720590000015	26-07-2019	Jul	SRN	398190.00	17	done in case of	bill and supporting
	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	supporting document not
	BHAWAN							accounting has not been	attached.  proper running
2575	PRAMANDAL	PSRN190720590000016	26-07-2019	Jul	SRN	395380.00	17	done in case of	bill and supporting
	EXECUTIVE.							Proper accounting has not	running bill is improper and
	ENGINEER.							been done in case of	supporting documents not
	BHAWAN							investments made by the	found  proper running bill
2575	PRAMANDAL	PSRN190720590000017	26-07-2019	Jul	SRN	241066.00	17	State	and supporting document

	EXECUTIVE.							Proper accounting has not	proper running bill and
	ENGINEER.							been done in case of	supporting documents are
	BHAWAN							investments made by the	not attatcvhed.  proper
2575	PRAMANDAL	PSRN190720590000018	26-07-2019	Jul	SRN	1001874.00	17	State	running bill and other
	EXECUTIVE.								
	ENGINEER.								proper running bill and
	BHAWAN							Other Miscellaneous	supporting document are
2575	PRAMANDAL	PSRN190720590000019	26-07-2019	Jul	SRN	234382.00	17	Checks.	not attached.
	EXECUTIVE.							Proper accounting has not	proper running and
	ENGINEER.							been done in case of	supporting documents not
	BHAWAN							investments made by the	attatched  proper running
2575	PRAMANDAL	PSRN190720590000020	26-07-2019	Jul	SRN	705319.00	17	State	bill and other supporting
	EXECUTIVE.							Proper accounting has not	improper running bill and
	ENGINEER.							been done in case of	supporting documents not
	BHAWAN							investments made by the	found  running bill and
2575	PRAMANDAL	PSRN190720590000021	26-07-2019	Jul	SRN	240112.00	17	State	other supporting document
	EXECUTIVE.							Proper accounting has not	running bill and other
	ENGINEER.							been done in case of	supporting documents not
	BHAWAN							investments made by the	found  running bill and
2575	PRAMANDAL	PSRN190720590000022	26-07-2019	Jul	SRN	135198.00	17	State	other supporting document
	EXECUTIVE.							Proper accounting has not	proper running bill and
	ENGINEER.							been done in case of	supporting voucher not
	BHAWAN							investments made by the	attatched  running bill and
2575	PRAMANDAL	PSRN190720590000023	26-07-2019	Jul	SRN	423630.00	17	State	other supporting document
	EXECUTIVE.							Other Miscellaneous	running bill and other
	ENGINEER.							Checks.  Proper	supporting document are
	BHAWAN							accounting has not been	not attached  proper
2575	PRAMANDAL	PSRN190720590000024	26-07-2019	Jul	SRN	771043.00	17	done in case of	running bill and supporting
	EXECUTIVE.							Other Miscellaneous	running bill and other
	ENGINEER.							Checks.  Proper	supporting voucher are not
	BHAWAN							accounting has not been	attached.  running bill is
2575	PRAMANDAL	PSRN190720590000025	26-07-2019	Jul	SRN	218077.00	17	done in case of	imporper and supporting

	EXECUTIVE.				T			Other Miscellaneous	running bill and other
	ENGINEER.							Checks.  Proper	supporting document are
	BHAWAN							accounting has not been	not attached.  improper
2575	PRAMANDAL	PSRN190720590000026	26-07-2019	Jul	SRN	73200.00	17	done in case of	running bill and supporting
	EXECUTIVE.							Other Miscellaneous	proper running bill & other
	ENGINEER.							Checks.  Proper	document not
	BHAWAN							accounting has not been	attached.  running bill is
2575	PRAMANDAL	PSRN190720590000027	26-07-2019	Jul	SRN	119323.00	17	done in case of	imporper and supporting
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	attached.     running bill not
2575	PRAMANDAL	PSRN190720590000028	29-07-2019	Jul	SRN	57800.00	17	done in case of	attatched
	EXECUTIVE.							Other Miscellaneous	proper running bill and
	ENGINEER.							Checks.  Proper	other document not
	BHAWAN							accounting has not been	attached.  proper running
2575	PRAMANDAL	PSRN190720590000029	29-07-2019	Jul	SRN	502975.00	17	done in case of	bill and supporting
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	found  running bill not
2575	PRAMANDAL	PSRN190720590000030	29-07-2019	Jul	SRN	129993.00	17	done in case of	found
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	found.  running bill not
2575	PRAMANDAL	PSRN190720590000031	29-07-2019	Jul	SRN	663448.00	17	done in case of	found
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Proper	running bill not
	BHAWAN							accounting has not been	attached.     running bill is
2575	PRAMANDAL	PSRN190740590000001	29-07-2019	Jul	SRN	8144429.00	17	done in case of	not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.     Proper	running bill not
1	BHAWAN							accounting has not been	attached.     running bill is
2575	1	I	29-07-2019		SRN	10897483.00		done in case of	not attatched

	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except MB  all
	BHAWAN							not been	required documents are not
2575	PRAMANDAL	PSRN190820590000001	05-08-2019	Aug	SRN	904229.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except MB  all
	BHAWAN							not been	relevant documents are not
2575	PRAMANDAL	PSRN190820590000002	06-08-2019	Aug	SRN	236000.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE.			-				Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except
	BHAWAN							not been	MB  relevant documents
2575	PRAMANDAL	PSRN190820590000003	06-08-2019	Aug	SRN	673917.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except
	BHAWAN							not been	MB  relevant documents
2575	PRAMANDAL	PSRN190820590000004	06-08-2019	Aug	SRN	595725.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190820590000005	07-08-2019	Aug	SRN	250239.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190820590000006	07-08-2019	Aug	SRN	238868.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190820590000010	19-08-2019	Aug	SRN	259330.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190820590000011	19-08-2019	Aug	SRN	56763.00	17	defaced/properly defaced.	not attatched.

	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except
	BHAWAN							not been	MB  relevant documents
2575	PRAMANDAL	PSRN190820590000015	30-08-2019	Aug	SRN	529087.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except
	BHAWAN							not been	MB  relevant documents
2575	PRAMANDAL	PSRN190820590000016	30-08-2019	Aug	SRN	247500.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except
	BHAWAN							not been	MB  relevant documents
2575	PRAMANDAL	PSRN190820590000017	30-08-2019	Aug	SRN	330364.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190820590000018	30-08-2019	Aug	SRN	96738.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	supporting bill not attached
	ENGINEER.							Checks.  Subvouchers has	except MB  relevant
	BHAWAN							not been	documents are not
2575	PRAMANDAL	PSRN190822160000001	07-08-2019	Aug	SRN	45326.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except
	BHAWAN							not been	MB  relevant documents
2575	PRAMANDAL	PSRN190822160000002	07-08-2019	Aug	SRN	28298.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190822160000003	07-08-2019	Aug	SRN	234934.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.					Π		Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	·
	BHAWAN								MB  relevant documents
2575	PRAMANDAL	PSRN190822160000004	07-08-2019	Aug	SRN	128536.00	17	defaced/properly defaced.	are not attatched.

	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190822160000005	07-08-2019	Aug	SRN	220666.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190822160000006	19-08-2019	Aug	SRN	223586.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190822160000007	19-08-2019	Aug	SRN	441000.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attched  running bill is not
2575	PRAMANDAL	PSRN190822160000008	19-08-2019	Aug	SRN	398289.00	17	defaced/properly defaced.	attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	-
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190822160000009	19-08-2019	Aug	SRN	141114.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.							Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	attached except
	BHAWAN							not been	MB  relevant documents
2575	PRAMANDAL	PSRN190822160000010	19-08-2019	Aug	SRN	169203.00	17	defaced/properly defaced.	are not attatched.
	EXECUTIVE.							Other Miscellaneous	
	ENGINEER.							Checks.  Subvouchers has	running bill not
	BHAWAN							not been	attached  running bill is
2575	PRAMANDAL	PSRN190840590000001	19-08-2019	Aug	SRN	303300.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE.					Ι Τ		Other Miscellaneous	supporting document not
	ENGINEER.							Checks.  Subvouchers has	
	BHAWAN								documents are not
2575	PRAMANDAL	PSRN190840590000002	19-08-2019	Aug	SRN	550000.00	17	defaced/properly defaced.	attatched.

	EXECUTIVE.							Other Miscellaneous	Running bill and sanctioned
	ENGINEER.							Checks.  Subvouchers has	letter not
	BHAWAN							not been	attached  relevant
2575	PRAMANDAL	PSRN190840590000003	19-08-2019	Aug	SRN	7975585.00	17	defaced/properly defaced.	documents are not
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000004	05-09-2019	Sep	SRN	553516.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000005	05-09-2019	Sep	SRN	412467.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000008	11-09-2019	Sep	SRN	644947.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000009	11-09-2019	Sep	SRN	667066.00	17	Checks.	attached except agreement
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000010	11-09-2019	Sep	SRN	2485548.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000011	11-09-2019	Sep	SRN	753494.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000015	16-09-2019	Sep	SRN	223923.00	17	Checks.	attached except MB

	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000016	16-09-2019	Sen	SRN	301811.00	17	Checks.	attached except MB
2373	EXECUTIVE.	1 3/1/13032033000010	10 03 2013	ЗСР	31111	301011.00		Circolo.	detached except ivib
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000017	16-09-2019	Sen	SRN	372769.00	17	Checks.	attached except MB
2373	EXECUTIVE.	13///130320330000017	10 03 2013	ЭСР	Jilly	372703.00	1/	CITCORS.	attached except ivib
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000018	16-09-2019	Son	SRN	321745.00	17	Checks.	attached except MB
2373	EXECUTIVE.	F3KN190920390000018	10-03-2013	Зер	SKIN	321743.00	1/	CHECKS.	attached except ivib
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	DCDN100030E0000010	16-09-2019	Con	SRN	156748.00	17	Checks.	attached except MB
23/3	EXECUTIVE.	PSRN190920590000019	16-09-2019	sep	SKIN	130748.00	1/	CHECKS.	attached except ivib
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	DCDN100020E00000020	16 00 2010	Con	SRN	212740 00	17	Checks.	supporting document not attached
25/5	EXECUTIVE.	PSRN190920590000020	16-09-2019	Sep	SKIN	212749.00	1/	checks.	attached
	ENGINEER.							Other Misselle seems	Commonting decomment and
2575	BHAWAN	DCDN40003050000034	46 00 2040	<b>C</b>	CDNI	420220 00	47	Other Miscellaneous	Supporting document not
25/5	PRAMANDAL	PSRN190920590000021	16-09-2019	Sep	SRN	138228.00	1/	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.							Other Marcalla a con-	
	BHAWAN		24 22 2242			45555 00		Other Miscellaneous	Supporting document not
2575	PRAMANDAL	PSRN190920590000024	21-09-2019	Sep	SRN	156755.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000028	23-09-2019	Sep	SRN	177625.00	17	Checks.	attached except MB

	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000029	23-09-2019	Son	SRN	162595.00	17	Checks.	attached except MB
2373	EXECUTIVE.	P3KN190920390000029	23-09-2019	sep	JUIN	102393.00	1/	CHECKS.	attached except MB
	ENGINEER.								
								Other Males alleges	
2575	BHAWAN	DCD1/4000000000000000000000000000000000000	25 00 2040		654	204250 00	47	Other Miscellaneous	supporting document not
25/5	PRAMANDAL	PSRN190920590000030	26-09-2019	Sep	SRN	291260.00	1/	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000031	26-09-2019	Sep	SRN	326967.00	17	Checks.	attached except agreement
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000034	27-09-2019	Sep	SRN	181743.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000035	27-09-2019	Sep	SRN	249087.00	17	Checks.	attached except MB
	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000036	27-09-2019	Sep	SRN	169803.00	17	Checks.	attached except MB
	EXECUTIVE.								·
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000037	27-09-2019	Sep	SRN	450656.00	17	Checks.	attached except MB
	EXECUTIVE.			- 1-	+				
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190920590000038	30-09-2019	Sen	SRN	192894.00	17	Checks.	attached except MB
25/3	TI NAMANDAL	L 21/1412025020000030	30 03-2013	JCh	21/18	152054.00	1/	CITCORS.	Tattachea except ivib

	EXECUTIVE.								
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190940590000001	04-09-2019	Sen	SRN	750000.00	17	Checks.	attached except MB
2373	EXECUTIVE.	1 3/1/1303 10330000001	01 03 2013	ЗСР	Jilli	730000.00	1,	Circolo.	attached except WB
	ENGINEER.								
	BHAWAN							Other Miscellaneous	
2575	PRAMANDAL	PSRN190940590000002	05-09-2019	Sen	SRN	623836.00	17	Checks.	running bill not attached
2373	EXECUTIVE.	1 31(1)00340330000002	03 03 2013	ЭСР	Jikiv	023030.00	17	CHCCR3.	Turring bili not attached
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	PSRN190940590000003	05-09-2019	Son	SRN	100000.00	17	Checks.	attached
2373	EXECUTIVE.	F3KN190940390000003	03-09-2019	зер	JAIN	100000.00	1/	CHECKS.	attached
	ENGINEER.								
	BHAWAN							Other Miscellaneous	supporting document not
2575	PRAMANDAL	DCDN1100040E0000004	05-09-2019	Con	SRN	FF0000 00	17	Checks.	attached except MB
25/5	EXECUTIVE.	PSRN190940590000004	05-09-2019	sep	SKIN	550000.00	17	CHECKS.	attached except ivib
	ENGINEER.								
								Other Miscellaneous	
2575	BHAWAN PRAMANDAL	DCDN1400040F000000	16 00 2010	Com	SRN	470220.00	17	Checks.	supporting document not attached except agreement
25/5	EXECUTIVE.	PSRN190940590000005	16-09-2019	Sep	SKIN	479330.00	1/	Checks.	attached except agreement
	ENGINEER.							Other Main all and a second	
2575	BHAWAN	DCDN14000405000000	22 00 2010	C	CDN	42246700 00	47	Other Miscellaneous	and the shall and all all all all
25/5	PRAMANDAL	PSRN190940590000006	23-09-2019	Sep	SRN	12346789.00	1/	Checks.	running bill not attached
									4 MAD because he are
									1. MB has not been
	SARAN CANAL							Other Miscellaneous	attached. 2. Head has not
3022	DIVISION CHAPRA	PSRN190647000000001	07-06-2019	Jun	SRN	44899064.00	17	Checks.	been shown on running bill.
	SARAN CANAL							Other Miscellaneous	Running bill and MB have
3022	DIVISION CHAPRA	PSRN190647000000003	10-06-2019	Jun	SRN	38841779.00	17	Checks.	not been attached.

									1. Allotment head is 4700020510101 but
	SARAN CANAL							Other Miscellaneous	expenditure has been made
3022	DIVISION CHAPRA	PSRN190747000000001	03-07-2019	Jul	SRN	6259157.00	17	Checks.	in 4700020510105 head. 2.
	Saran Canal							Other Miscellaneous	
3046	Division Marhaura	PSRN190647000000002	10-06-2019	Jun	SRN	10000000.00	17	Checks.	MB has not been attached.
3059	Saran Canal Division Ekma	PSRN190647000000004	12-06-2019	Jun	SRN	55000000.00	17	Other Miscellaneous Checks.	1. ORIGINAL RUNNING BILL NOT ATTACHED. 2. CONTRACT ORDER NOT ATTACHED. 3.
3059	Saran Canal Division Ekma	PSRN190647000000005	22-06-2019	Jun	SRN	6516969.00	17	Other Miscellaneous Checks.	ORIGINAL RUNNING BILL NOT ATTACHED.
3059	Saran Canal Division Ekma	PSRN190847000000001	09-08-2019	Aug	SRN	3483031.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
3282	Flood Control & Drainage Division Chhapra	PSRN190647110000001	04-06-2019	Jun	SRN	33000000.00	17	Other Miscellaneous Checks.	<ol> <li>Original running bill and</li> <li>MB have not been attached.</li> <li>SD</li> </ol>
3282	Flood Control & Drainage Division Chhapra	PSRN190647110000002	12-06-2019	Jun	SRN	6500000.00	17	Other Miscellaneous Checks.	1. SD
3282	Flood Control & Drainage Division Chhapra	PSRN190647110000003	12-06-2019	Jun	SRN	79400000.00	17	Other Miscellaneous Checks.	1. SD

	Flood Control & Drainage Division							Other Miscellaneous	
3282	Chhapra	PSRN190647110000004	19-06-2019	Jun	SRN	2500000.00	17	Checks.	1. SD
3282	Flood Control & Drainage Division Chhapra	PSRN190647110000005	22-06-2019	Jun	SRN	6700000.00	17	Other Miscellaneous Checks.	1. SD
3282	Flood Control & Drainage Division Chhapra	PSRN190647110000006	22-06-2019	Jun	SRN	4560000.00	17	Other Miscellaneous Checks.	1.Amt. Rs. 410400 has been booked in head 4711 in receipt side in memo. It has not been cleared which
3282	Flood Control & Drainage Division Chhapra	PSRN190727110000002	08-07-2019	Jul	SRN	370000.00	17	Other Miscellaneous Checks.	Amt. Rs. 3700 has been deducted as labor cess but show on head 2711 in BT. It is misclassified.
2202	Flood Control & Drainage Division Chhapra	PSRN190747110000001	16-07-2019	hul	SRN	6500000.00	17	Other Miscellaneous Checks.	1 Total pages of running bill has not been attached in proper way. 2. MB has not been attached.
	IRRIGATION MECHANICAL DIVISION							Subvouchers has not been	Original running bill has not been attached. 2. MB and other documents have
4949	IRRIGATION MECHANICAL DIVISION	PSRN190827110000002	24-08-2019	Aug	SRN	127235.00	1/	defaced/properly defaced.  Subvouchers has not been	1. Original running bill has not been attached. 2. MB
4949	CHHAPRA IRRIGATION MECHANICAL DIVISION	PSRN190827110000005	26-08-2019	Aug	SRN	1622282.00	17	defaced/properly defaced.  Subvouchers has not been	1. Original running bill has not been attached. 2. MB
4949	CHHAPRA	PSRN190827110000006	26-08-2019	Aug	SRN	2454039.00	17	defaced/properly defaced.	

	IRRIGATION								1. Original running bill has
	MECHANICAL								not been attached. 2. MB
	DIVISION							Subvouchers has not been	and other document have
4949	CHHAPRA	PSRN190827110000007	26-08-2019	Aug	SRN	1678785.00	17	defaced/properly defaced.	not been attached.
	IRRIGATION							Subvouchers has not been	1. Original running bill and
	MECHANICAL							defaced/properly	MB have not been
	DIVISION							defaced.  Other	attached. 2. It is not
4949	CHHAPRA	PSRN190827110000008	28-08-2019	Aug	SRN	1901788.00	17	Miscellaneous Checks.	visable.  Attached
	IRRIGATION								
	MECHANICAL								BT deduction has not been
	DIVISION							Subvouchers has not been	made on running bill and
4949	CHHAPRA	PSRN190827110000011	30-08-2019	Aug	SRN	1617260.00	17	defaced/properly defaced.	MB has not been attached.
	IRRIGATION								
	MECHANICAL							The scanned copies of sub	
	DIVISION							vouchers have not been	Original running bill has not
4949	CHHAPRA	PSRN190927110000003	07-09-2019	Sep	SRN	985537.00	17	uploaded.	been attached.
									Voucher of may 2019
	ROAD DIVISION							Other Miscellaneous	instead of July 2019 has
572	CHAPRA	PSRN190730540000006	06-07-2019	Jul	SRN	2662022.00	17	Checks.	been attached.
	ROAD DIVISION							Other Miscellaneous	Deduction has been done
572	CHAPRA	PSRN190730540000015	26-07-2019	Jul	SRN	6238983.00	17	Checks.	wrongly.
	ROAD DIVISION							Other Miscellaneous	Wrong calculation of
572	CHAPRA	PSRN190830540000004	20-08-2019	Aug	SRN	24379081.00	17	Checks.	account of work executed.
	ROAD DIVISION							Other Miscellaneous	Supporting documents are
572	CHAPRA	PSRN190850540000001	05-08-2019	Aug	SRN	3141634.00	17	Checks.	required.

									Data changed in running bill has not been verified by the
	ROAD DIVISION							Other Miscellaneous	competent authority and
572	CHAPRA	PSRN190850540000005	20-08-2019	Aug	SRN	5186443.00	17	Checks.	other supporting
572	ROAD DIVISION CHAPRA	PSRN190930540000010	07-09-2019	Sep	SRN	3005490.00	17	Other Miscellaneous Checks.	Deduction has been calculated wrongly.
572	ROAD DIVISION CHAPRA	PSRN190930540000014	12-09-2019	Sep	SRN	6935485.00	17	Other Miscellaneous Checks.	Deduction has been calculated wrongly.
572	ROAD DIVISION CHAPRA	PSRN190930540000020	27-09-2019	Sep	SRN	10000000.00	17	Other Miscellaneous Checks.	Wrong measurement has been calculated.
572	ROAD DIVISION CHAPRA	PSRN190950540000006	07-09-2019	Sep	SRN	270794.00	17	Other Miscellaneous Checks.	Deduction has not been properly done.
572	ROAD DIVISION CHAPRA	PSRN190950540000008	12-09-2019	Sep	SRN	18065363.00	17	Other Miscellaneous Checks.	Wrong calculation in running bill.
572	ROAD DIVISION CHAPRA	PSRN190950540000012	12-09-2019	Sep	SRN	8000000.00	17	Other Miscellaneous Checks.	Wrong calculation.
572	ROAD DIVISION CHAPRA	PSRN190950540000014	16-09-2019	Sep	SRN	117920.00	17	Other Miscellaneous Checks.	Calculation of deduction has not been done.

									It is not clear how bill of bonus payment has been
	ROAD DIVISION							Other Miscellaneous	generated in specified
572	CHAPRA	PSRN190950540000018	27-09-2019	Sep	SRN	11609896.00	17	Checks.	Major Head.
									TDS not deducted in this
									voucher in accordance of
	ROAD DIVISION							Other Miscellaneous	ruleRunning bill not
212	SAMASTIPUR	PSTR190630540000005	22-06-2019	Jun	STR	105621.00	17	Checks.	properly attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000001	06-06-2019	lun	STR	10205955.00	17	Other Miscellaneous Checks.	Running bill not attached
212	SAMASTIFUK	F31K130030340000001	00-00-2019	Juli	311	10203933.00	1/	CHECKS.	Running bill flot attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000002	07-06-2019	Jun	STR	2425762.00	17	Other Miscellaneous Checks.	Running bill not attached
	ROAD DIVISION SAMASTIPUR	PSTR190650540000003	07-06-2019	Jun	STR	1956185.00	17	Other Miscellaneous Checks.	Running bill not attache
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000005	18-06-2019	Jun	STR	1422292.00	17	Other Miscellaneous Checks.	Running bill not attached
	ROAD DIVISION SAMASTIPUR	PSTR190650540000006	27-06-2019	Jun	STR	2869589.00	17	Other Miscellaneous Checks.	Running bill not attache
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000007	29-06-2019	Jun	STR	7600000.00	17	Other Miscellaneous Checks.	Running bill not attache

212	ROAD DIVISION SAMASTIPUR	PSTR190650540000008	29-06-2019	Jun	STR	6200000.00	17	Other Miscellaneous Checks.	Running bill not attached
	ROAD DIVISION SAMASTIPUR	PSTR190730540000002	12-07-2019	Jul	STR	17089115.00	17	Other Miscellaneous Checks.	Running bill not Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190730540000005	18-07-2019	Jul	STR	96000.00	17	Other Miscellaneous Checks.	Voucher not Atteched
	ROAD DIVISION SAMASTIPUR	PSTR190730540000006	18-07-2019	Jul	STR	96000.00	17	Other Miscellaneous Checks.	Voucher not Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190750540000001	12-07-2019	Jul	STR	1632108.00	17	Other Miscellaneous Checks.	Running Bill not Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190750540000002	12-07-2019	Jul	STR	4084235.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
	ROAD DIVISION SAMASTIPUR	PSTR190750540000003	12-07-2019	Jul	STR	9420434.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190750540000004	18-07-2019	Jul	STR	12000.00	17	Other Miscellaneous Checks.	Voucher not Attached

212	ROAD DIVISION SAMASTIPUR	PSTR190750540000005	19-07-2019	Jul	STR	4800.00	17	Other Miscellaneous Checks.	voucher not Atteched
						1000.00			
	ROAD DIVISION							Other Miscellaneous	
212	SAMASTIPUR	PSTR190750540000006	23-07-2019	Jul	STR	66820.00	17	Checks.	Running Bill Not Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190750540000008	26-07-2019	Jul	STR	3800000.00	17	Other Miscellaneous Checks.	Running Bill Not Atteched
	ROAD DIVISION							Other Miscellaneous	Voucher has not been
212	SAMASTIPUR	PSTR190830540000006	30-08-2019	Aug	STR	67980.00	17	Checks.	attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000001	03-08-2019	Aug	STR	48800.00	17	Other Miscellaneous Checks.	Voucher has been not Attached
	ROAD DIVISION							Other Miscellaneous	Properly Running bill has
212	SAMASTIPUR	PSTR190850540000002	10-08-2019	Aug	STR	2043815.00	17	Checks.	not been attached
	DOAD DIVISION								
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000003	10-08-2019	Aug	STR	2023943.00	17	Other Miscellaneous Checks.	Properly Running bill has not been attached
	ROAD DIVISION							Other Miscellaneous	Running bill has not been
212	SAMASTIPUR	PSTR190850540000004	10-08-2019	Aug	STR	629056.00	17	Checks.	attached

212	ROAD DIVISION SAMASTIPUR	PSTR190850540000005	16-08-2019	Aug	STR	7005358.00	17	Other Miscellaneous Checks.	Running bill has not beer Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000006	16-08-2019	Aug	STR	12152216.00	17	Other Miscellaneous Checks.	Running bill has not beer attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000007	16-08-2019	Aug	STR	21633198.00	17	Other Miscellaneous Checks.	Running bill has not beer attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000008	16-08-2019	Aug	STR	57527.00	17	Other Miscellaneous Checks.	Voucher has been not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000011	30-08-2019	Aug	STR	1146288.00	17	Other Miscellaneous Checks.	Running bill has not bee Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000012	30-08-2019	Aug	STR	10621595.00	17	Other Miscellaneous Checks.	Properly Running bill has
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000002	04-09-2019	Sep	STR	27814.00	17	Other Miscellaneous Checks.	bill/voucher has been no attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000005	09-09-2019	Sep	STR	75316.00	17	Other Miscellaneous Checks.	bill/voucher has not bee

212	ROAD DIVISION SAMASTIPUR	PSTR190930540000006	12-09-2019	Sep	STR	112723.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000007	12-09-2019	Sep	STR	49600.00	17	Other Miscellaneous Checks.	bill/voucher has not bee
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000008	13-09-2019	Sep	STR	12837924.00	17	Other Miscellaneous Checks.	Running bill has not beer attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000009	13-09-2019	Sep	STR	24697.00	17	Other Miscellaneous Checks.	bill/voucher has not bee
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000010	13-09-2019	Sep	STR	7859695.00	17	Other Miscellaneous Checks.	Running bill has not beer attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000011	16-09-2019	Sep	STR	22170.00	17	Other Miscellaneous Checks.	bill/voucher has not bee attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000012	18-09-2019	Sep	STR	48000.00	17	Other Miscellaneous Checks.	bill/voucher has not bee attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000014	19-09-2019	Sep	STR	270210.00	17	Other Miscellaneous Checks.	bill/voucher has not bee

212	ROAD DIVISION SAMASTIPUR	PSTR190930540000015	20-09-2019	Sep	STR	137340.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000016	21-09-2019	Sep	STR	20000.00	17	Other Miscellaneous Checks.	bill/voucher has not beer open
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000018	28-09-2019	Sep	STR	33000.00	17	Other Miscellaneous Checks.	bill/voucher has not bee
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000001	09-09-2019	Sep	STR	6682.00	17	Other Miscellaneous Checks.	bill/voucher has not bee
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000002	12-09-2019	Sep	STR	6682.00	17	Other Miscellaneous Checks.	bill/voucher has not bee attached
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000003	12-09-2019	Sep	STR	3156655.00	17	Other Miscellaneous Checks.	Running bill has not bee attached
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000004	18-09-2019	Sep	STR	4509611.00	17	Other Miscellaneous Checks.	Running bill has not bee attached
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000005	18-09-2019	Sep	STR	497038.00	17	Other Miscellaneous Checks.	Attachment has not bee

						T T			
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000006	18-09-2019	Sep	STR	248925.00	17	Other Miscellaneous Checks.	Bill/voucher has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000007	23-09-2019	Sep	STR	5669738.00	17	Other Miscellaneous Checks.	Running bill has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000008	28-09-2019	Sep	STR	1747689.00	17	Other Miscellaneous Checks.	Running bill has not been attached
2576	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190820590000002	05-08-2019	Aug	STR	850000.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190820590000003	05-08-2019	-	STR	1350000.00		Other Miscellaneous Checks.	supporting document not attached except MB
	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190820390000001	19-08-2019	-	STR	26800000.00		Other Miscellaneous Checks.	agreement and sanctioned
	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190840590000001	20-08-2019		STR	1142987.00		Other Miscellaneous Checks.	supporting document not attached except MB
	Flood Control Division Samastipur	PSTR190747110000003	05-07-2019		STR	785209.00		Other Miscellaneous Checks.	attached documents is no supported with e-voucher

		1	1		1			<u> </u>
Flood Control Division Samastipur	PSTR190947110000003	13-09-2019	Sep	STR	14300000.00	17	Other Miscellaneous Checks.	Only last page running bi attached in e-voucher.
Drainage Division Samastipur	PSTR190747110000001	01-07-2019	Jul	STR	1100000.00	17	Other Miscellaneous Checks.	running bill not attached
Drainage Division Samastipur	PSTR190747110000002	01-07-2019	Jul	STR	600000.00	17	Other Miscellaneous Checks.	running bill not attached
Flood Control Division Hathauri	PSTR190647110000003	21-06-2019	Jun	STR	34081037.00	17	Other Miscellaneous Checks.	running bill not attached
Flood Control Division Hathauri	PSTR190647110000004	21-06-2019	Jun	STR	10000000.00	17	Other Miscellaneous Checks.	running bill not attached
Flood Control Division Hathauri	PSTR190927110000015	05-09-2019	Sep	STR	370000.00	17	Other Miscellaneous Checks.	Running bill not attached
Flood Control Division Hathauri	PSTR190947110000001	09-09-2019		STR	3319310.00		Other Miscellaneous Checks.	Proper running bill not attached.
Flood Control	PSTR190947110000002		·	STR	121896.00		Other Miscellaneous Checks.	Petti voucher not attach

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	Flood Control Division Hathauri	PSTR190947110000004	19-09-2019	Sep	STR	39173152.00	17	Other Miscellaneous Checks.	Only last page running bill attached.
	IRRIGATION			000	-	00270202.00			Deduction of voucher's
	MECHANICAL								nomenclature are wrong &
	DIVISION							Other Miscellaneous	proper running bill not
	SAMASTIPUR	PSTR190927110000026	09-09-2019	Son	STR	1932339.00	17	Checks.	lattached.
4342	IRRIGATION	P31K190927110000020	09-09-2019	sep	311	1932339.00	1/	CHECKS.	attacheu.
	MECHANICAL								GPF Contribution head 8009
	DIVISION							Other Miscellaneous	
		DCTD400037440000030	00 00 2010	C	CTD	453703.00	47		wrongly noted in deduction
4542	SAMASTIPUR	PSTR190927110000028	09-09-2019	Sep	STR	153782.00	1/	Checks.	side.  Deduction of voucher
	IRRIGATION								
	MECHANICAL								nomenclature are wrong &
	DIVISION							Other Miscellaneous	proper running bill not
4542	SAMASTIPUR	PSTR190927110000030	09-09-2019	Sep	STR	2388607.00	17	Checks.	attached.
	IRRIGATION								Deduction of voucher
	MECHANICAL								nomenclature are wrong &
	DIVISION							Other Miscellaneous	proper running bill not
4542	SAMASTIPUR	PSTR190927110000039	12-09-2019	Sep	STR	1365626.00	17	Checks.	attached.
	IRRIGATION								
	MECHANICAL								
	DIVISION							Other Miscellaneous	
4542	SAMASTIPUR	PSTR190927110000059	28-09-2019	Sep	STR	232215.00	17	Checks.	Running bill not attached.
	PHED. DIV.							Other Miscellaneous	voucher amount not tally
	SAMASTIPUR	PSTR190742150000001	03-07-2019	Jul	STR	836444.00	17	Checks.	with MB amount.
								Other Miscellaneous	
								Checks.  Subvouchers has	proper bill is not
	PHED. DIV.							not been	attached.     running bill is
	SAMASTIPUR	PSTR190984430000002	12-09-2019	Sen	STR	269656.00	18	defaced/properly defaced.	1

PHED. DIV. SAMASTIPUR	PSTR190984430000005	23-09-2019	Sep	STR	1243358.00		Other Miscellaneous Checks.  Subvouchers has not been defaced/properly defaced.	attached.  running bill is
EXECUTIVE ENGINEER Building Division Siwan	PSWN190940590000007	21-09-2019	Sep	SWN	4000000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
Saran Canal Division Mairwa	PSWN190647000000003	13-06-2019	Jun	SWN	4579343.00	17	Other Miscellaneous Checks.	1. Running bill
Saran Canal Division Bhore	PSWN190847000000001	17-08-2019	Aug	SWN	10000000.00	17	Other Miscellaneous Checks.	all pages of running account bill is not attached.
Saran Canal Division Maharajganj	PSWN190647000000001	06-06-2019	Jun	SWN	65181884.00	17	Other Miscellaneous Checks.	Running bill not attached.
Saran Canal Division Maharajganj	PSWN190747000000001	26-07-2019	Jul	SWN	9510000.00	17	Other Miscellaneous Checks.	<ol> <li>Running bill has not been attached in proper way.</li> <li>MB has not been attached.</li> <li>Allotment head and</li> </ol>
Drainage Division Siwan	PSWN190547110000001	31-05-2019	May	SWN	10000000.00	17	Other Miscellaneous Checks.	voucher not uploaded.
Drainage Division Siwan	PSWN190647110000002	13-06-2019	Jun	SWN	4260036.00	17	Other Miscellaneous Checks.	1. Complete running bill

3710	Drainage Division Siwan	PSWN190947110000004	12-09-2019	Sep	SWN	14500000.00	17	Other Miscellaneous Checks.	running account bill not attached
3710	Drainage Division Siwan	PSWN190947110000005	12-09-2019	Sep	SWN	4913260.00	17	Other Miscellaneous Checks.	running account bill incomplete
	Drainage Division Siwan	PSWN190947110000007	13-09-2019	Sep	SWN	386740.00	17	Other Miscellaneous Checks.	running account bill not attached
	Drainage Division Siwan	PSWN190947110000008	16-09-2019	Sep	SWN	1100000.00	17	Other Miscellaneous Checks.	running avvount bill and Mi
3710	Drainage Division Siwan	PSWN190947110000009	21-09-2019	Sep	SWN	1549308.00	17	Other Miscellaneous Checks.	all pages of running accoun
	Drainage Division Siwan	PSWN190947110000010		·	SWN	5046698.00	17	Other Miscellaneous Checks.	original MB and running account bill not attached rate of deductions not mentioned
	FLOOD CONTROL DIVISION SIWAN	PSWN190547110000002		·	SWN	16000000.00		Other Miscellaneous Checks.	Running account bill is     not completed in all respect     i.e. all pages
	FLOOD CONTROL	F24/11000000Z	31-03-2019	iviay				Other Miscellaneous	Running acct bill is not completed in all respects i.e. only last page is inclosed
3739	DIVISION SIWAN	PSWN190547110000003	31-05-2019	May	SWN	9800000.00	17	Checks.	and division copy not

	FLOOD CONTROL DIVISION SIWAN	PSWN190547110000004	31-05-2019	May	SWN	500000.00	17	Other Miscellaneous Checks.	Running acct bill is not completed in all respects i.e. all pages of division copy not uploaded.
	FLOOD CONTROL DIVISION SIWAN	PSWN190647110000001	06-06-2019	Jun	SWN	4500000.00	17	Other Miscellaneous Checks.	Complete running bill
	FLOOD CONTROL DIVISION SIWAN	PSWN190947110000001	12-09-2019	Sep	SWN	12200000.00	17	Other Miscellaneous Checks.	МВ
3739	FLOOD CONTROL DIVISION SIWAN	PSWN190947110000002	12-09-2019	Sep	SWN	8200000.00	17	Other Miscellaneous Checks.	МВ
	FLOOD CONTROL DIVISION SIWAN	PSWN190947110000003	12-09-2019	Sep	SWN	4000000.00	17	Other Miscellaneous Checks.	МВ
494	ROAD DIVISION SIWAN	PSWN190750540000001	04-07-2019	Jul	SWN	6011526.00	17	Other Miscellaneous Checks.	LC
	ROAD DIVISION SIWAN	PSWN190830540000013	20-08-2019	Аце	SWN	1860873.00	17	Other Miscellaneous Checks.	Running bill of amount Rs. 1860873/- are not attached
	SONE HIGH LEVEL CANAL DIVISION	PTKR190647000000002			TKR	10000000.00		Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF SD FOR RS. 800000.00 HAS BEEN MISCLASSIFIED.the amount

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	RWD WORKS DIVISION TRIVENIGANJ	PTRG190830540000001	17-08-2019	Aug	TRG	3189170.00	17	Other Miscellaneous Checks.	Running bill not properly attached
	RWD WORKS DIVISION TRIVENIGANJ	PTRG190830540000002	19-08-2019	Aug	TRG	2218303.00	17	Other Miscellaneous Checks.	Running bill not properly attached
	VAISHALI ROAD	PVSL190530540000009	31-05-2019		VSL	12486828.00		Other Miscellaneous Checks.	The Amt of labour cess for Rs. 308185/- and the Amt. of Royality M.D for Rs. 553400 has not been
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190630540000002	03-06-2019	Jun	VSL	10877372.00	17	Other Miscellaneous Checks.	The amount of labour cess for Rs.148774/- and Royality MD for Rs.224302 has not been done in Bool
	VAISHALI ROAD	PVSL190630540000008	20-06-2019		VSL	2795295.00		Other Miscellaneous Checks.	The amount of labour cess for Rs. 117305/- and Royality MD for Rs.157375 has not been done in Bool
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190650540000001	04-06-2019	Jun	VSL	8970535.00	17	Other Miscellaneous Checks.	Running bill has not been attached in properly
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190650540000002	20-06-2019	Jun	VSL	515755.00	17	Other Miscellaneous Checks.	The amount of labour ces for Rs.5158/- and Time extension for Rs. 51576/- has not been done in Boo
	VAISHALI ROAD	PVSL190650540000003	20-06-2019		VSL	2669875.00		Other Miscellaneous Checks.	The amount of labour ces for Rs.40328/- and Roylity MD for Rs. 38141/- has n been done in Book Transf

									The amount of labour cess
								"	for Rs.48700 and Time
	VAISHALI ROAD							Other Miscellaneous	extension for Rs. 1207015/-
221	DIVISION HAJIPUR	PVSL190650540000004	20-06-2019	Jun	VSL	4869955.00	17	Checks.	has not been done in Book
	VAISHALI ROAD							Other Miscellaneous	
224		DVCI 100720F 10000002	00 07 2010	i.d	l vcı	6100000 00	47		Managarahadan af CCT
221	DIVISION HAJIPUR	PVSL190730540000002	08-07-2019	Jui	VSL	6109000.00	1/	Checks.	Wrong calculation of GST.
	VAISHALI ROAD							Other Miscellaneous	Wrong calculation of
221	DIVISION HAJIPUR	PVSL190750540000001	10-07-2019	Jul	VSL	1990573.00	17	Checks.	Income Tax.
									Royalty MD has been
									posted in BT details with L
	VAISHALI ROAD							Other Miscellaneous	Cess instead of proper
221		PVSL190850540000001	08-08-2019	Aug	VSL	11015874.00	17	Checks.	Head.
	VAISHALI ROAD							Other Miscellaneous	Full running bill has not
221	DIVISION HAJIPUR	PVSL190850540000002	10-08-2019	Aug	VSL	3063901.00	17	Checks.	been enclosed.
	VAISHALI ROAD							Other Miscellaneous	Mobilization advance has
221		PVSL190930540000002	04-09-2019	Sep	VSL	27703052.00	17	Checks.	not been shown in CFMS.
			0 1 00 2020		1				Royalty and Interest have
									been posted on Labour Cess
	VAISHALI ROAD							Other Miscellaneous	Head instead of its
221	DIVISION HAJIPUR	PVSL190950540000001	04-09-2019	Sep	VSL	7502813.00	17	Checks.	respective Head.
				<u> </u>					EE has sanctioned running
									bill on 13-06-2019 and the
	VAISHALI ROAD							Other Miscellaneous	same has been enclosed in
221	DIVISION HAJIPUR	PVSL190950540000002	04-09-2019	Sep	VSL	4717671.00	17	Checks.	the month of Sep 2019.

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	VAISHALI ROAD							Other Miscellaneous	It is not clear on which basis
221	DIVISION HAJIPUR	PVSL190950540000004	11-09-2019	Sep	VSL	9741946.00	17	Checks.	bonus has been disbursed.
	TIDIUIT CANAL							The scanned copies of sub	D.II. 1845 I
2202	TIRHUT CANAL	D. (C) 4 007270000000	22 07 2040			224762.00	47	vouchers have not been	Bill and MB has not been
		PVSL190727000000009	22-07-2019	Jul	VSL	221760.00	1/	uploaded.	attached.
	EXECUTIVE							Proper accounting has not	
	ENGINEER							been done in case of	running bill not
	VAISHALI							investments made by the	attatched  running bill of
	BUILDING	PVSL190740590000001	29-07-2019	Jul	VSL	9998927.00	17	State	this e-voucher not attached.
	EXECUTIVE							Other Miscellaneous	Proper running bill of this e-
	ENGINEER							Checks.  Proper	voucher is not
	VAISHALI							accounting has not been	attached.  running bill
3334	BUILDING	PVSL190742020000001	02-07-2019	Jul	VSL	94709568.00	17	done in case of	improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Running bill not
	VAISHALI							not been	attached  running bill is
3334	BUILDING	PVSL190840590000001	07-08-2019	Aug	VSL	9424106.00	17	defaced/properly defaced.	not attatched.
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	VAISHALI							not been	attached  running account
3334	BUILDING	PVSL190840590000002	20-08-2019	Aug	VSL	762349.00	17	defaced/properly defaced.	bill is improper
	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Running bill not
	VAISHALI							not been	attached  running bill is
3334	BUILDING	PVSL190840590000003	29-08-2019	Aug	VSL	7418087.00	17	defaced/properly defaced.	1 '' "
	EXECUTIVE			<del>-</del>				Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	VAISHALI							not been	attached     running bill is
3334	BUILDING	PVSL190840590000004	29-08-2019	Aug	VSL	2826386.00	17	defaced/properly defaced.	

	EXECUTIVE							Other Miscellaneous	
	ENGINEER							Checks.  Subvouchers has	Proper running bill not
	VAISHALI							not been	attached     running bill is
3334	BUILDING	PVSL190842020000001	07-08-2019	Aug	VSL	13357112.00	17	defaced/properly defaced.	1
	EXECUTIVE							• • •	
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190920590000007	18-09-2019	Sep	VSL	522790.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190922160000001	12-09-2019	Sep	VSL	227049.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190922160000002	12-09-2019	Sep	VSL	165618.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190922160000003	23-09-2019	Sep	VSL	138118.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190940590000001	12-09-2019	Sep	VSL	4704574.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190940590000002	18-09-2019	Sep	VSL	199529.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190940590000003	24-09-2019	Sep	VSL	8384002.00	17	Checks.	attached

	EXECUTIVE								
	ENGINEER								
	VAISHALI							Other Miscellaneous	Proper running bill not
3334	BUILDING	PVSL190942020000001	20-09-2019	Sep	VSL	55172131.00	17	Checks.	attached
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill is
317	Bettiah	PWCH190822160000001	27-08-2019	Aug	wch	219964.00	17	done in case of	improper and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill is
317	Bettiah	PWCH190840590000001	06-08-2019	Aug	WCH	5896705.00	17	done in case of	improper and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill is
317	Bettiah	PWCH190840590000002	14-08-2019	Aug	WCH	3070156.00	17	done in case of	improper and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill is
317	Bettiah	PWCH190840590000003	17-08-2019	Aug	WCH	9443934.00	17	done in case of	not proper and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill
317	Bettiah	PWCH190840590000004	20-08-2019	Aug	WCH	100000.00	17	done in case of	improper and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill
317	Bettiah	PWCH190840590000005	27-08-2019	Aug	WCH	2393818.00	17	done in case of	improper and sanction
	EXECUTIVE		_	_				Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill is
317	Bettiah	PWCH190840590000006	29-08-2019	Aug	WCH	49071555.00	17	done in case of	improper and sanction

	EXECUTIVE				1	1		Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill is
217	"	DWCU100040F0000007	20 00 2010	A~	WCH.	2749606 00	17		
317	Bettiah	PWCH190840590000007	29-08-2019	Aug	WCH	2748696.00	1/	done in case of	improper and sanction
	EXECUTIVE							Other Miscellaneous	Proper running bill and
	ENGINEER							Checks.  Proper	sanctioned letter not
	Building Division							accounting has not been	attached  running bill is
317	Bettiah	PWCH190842160000001	16-08-2019	Aug	WCH	5772084.00	17	done in case of	improper and sanction
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
317	Bettiah	PWCH190922160000001	26-09-2019	Sep	WCH	207217.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	<b>Building Division</b>							Other Miscellaneous	proper running bill not
317	Bettiah	PWCH190940590000001	28-09-2019	Sep	WCH	6153636.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	proper running bill not
317	Bettiah	PWCH190940590000002	28-09-2019	Sep	WCH	4637759.00	17	Checks.	attached
	EXECUTIVE								
	ENGINEER								
	Building Division							Other Miscellaneous	Proper running bill not
317	Bettiah	PWCH190942160000001	26-09-2019	Sep	WCH	1800000.00	17	Checks.	attached
- 317	Dettian	1 11 0111303 12100000001	20 03 2013	ССР	1	1000000.00		- Circono.	uttaanea
	ROAD DIVISION							Other Miscellaneous	wrong deduction of labour
3360	BETTIAH	PWCH190750540000002	01-07-2019	tul	lwch	11907773.00	17	Checks.	cess in Running Bill.
3300	DETTIALL	WC1130730340000002	01 07 2013	Jui	WCII	11307773.00	1/	CHCCK3.	ccss in Ruming Bill.
	ROAD DIVISION							Other Miscellaneous	Wrong deduction of Income
2260	BETTIAH	DWCH10075054000005	11 07 2010	lid	WCH	29725.00	17	Checks.	Tax.
3360	DLIHAN	PWCH190750540000005	11-07-2019	Jul	IVVCII	29725.00	1/	CHECKS.	lax.

	ROAD DIVISION BETTIAH	PWCH190750540000006	12 07 2010	lul	WCH	2648912.00	17	Other Miscellaneous Checks.	Royalty has not been deducted.
3300	DETTIAN	PWCH190/30340000000	15-07-2019	Jui	WCH	2048912.00	1/	CHECKS.	deducted.
	ROAD DIVISION BETTIAH	PWCH190750540000009	26-07-2019	Jul	WCH	1991296.00	17	Other Miscellaneous Checks.	Wrong deduction of Income Tax.
	ROAD DIVISION BETTIAH	PWCH190850540000003	10-08-2019	Aug	WCH	3000000.00	17	Other Miscellaneous Checks.	Cross amount of Rs
	ROAD DIVISION BETTIAH	PWCH190930540000002	03-09-2019	Sep	WCH	4251092.00	17	Other Miscellaneous Checks.	the amount of SD deducted from the running bill is not clearly
	ROAD DIVISION BETTIAH	PWCH190930540000014	19-09-2019	Sep	WCH	10147336.00	17	Other Miscellaneous Checks.	The amount of SD deducted from the running bill is not clearly
	ROAD DIVISION BETTIAH	PWCH190930540000015	20-09-2019	Sep	WCH	24518712.00	17	Other Miscellaneous Checks.	The amount of SD deducted from the running bill is not clearly
	DRAINAGE DIVISION BETTIAH	PWCH190547110000001	31-05-2019	May	WCH	7900000.00	17	Other Miscellaneous Checks.	in BTdescriptions field the amount of security deposit and labour cess is not booked in proper head.
	DRAINAGE DIVISION BETTIAH	PWCH190647110000001	03-06-2019	Jun	WCH	3818950.00	17	Other Miscellaneous Checks.	M.B. not attached

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DRAINAGE DIVISION BETTIAH	PWCH190647110000002	13-06-2019	Jun	WCH	6500000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
DRAINAGE DIVISION BETTIAH	PWCH190647110000003	14-06-2019	Jun	WCH	3000000.00	17	Other Miscellaneous Checks.	Agreement not attached
DRAINAGE DIVISION BETTIAH	PWCH190747110000001	01-07-2019	Jul	WCH	1000000.00	17	Other Miscellaneous Checks.	Running bill is not clear visable
DRAINAGE DIVISION BETTIAH	PWCH190947110000002	04-09-2019	Sep	WCH	49340.00	17	Other Miscellaneous Checks.	Supporting paper not attached in e-voucher.
DRAINAGE DIVISION BETTIAH	PWCH190947110000003	06-09-2019	Sep	WCH	3300000.00	17	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill not clear and agreement paper not found.
DRAINAGE DIVISION BETTIAH	PWCH190947110000004	06-09-2019	Sep	WCH	2000000.00	17	Other Miscellaneous Checks.	Page no. 2 &3 of running bill not clear and agreement copy not attached.
DRAINAGE DIVISION BETTIAH	PWCH190947110000005	06-09-2019	Sep	WCH	10900000.00	17	Other Miscellaneous Checks.	Running bill not clear and agreement paper not attached.
DRAINAGE DIVISION BETTIAH	PWCH190947110000006	06-09-2019	Sep	WCH	1700000.00	17	Other Miscellaneous Checks.	TS

, ,	DRAINAGE	1	, '	1 '	1	1	1 1	Other Miscellaneous	1
4067	DIVISION BETTIAH	PWCH190947110000007	09-09-2019 <sup>1</sup>	Sep	WCH	40242966.00	17	Checks.	Proper running bill
			·				$\overline{}$	1	
J	1		, '	1 '	1 '	1	1	1	
J	DRAINAGE	1	,	1 '	1 '	1	1 1	Other Miscellaneous	
4067	DIVISION BETTIAH	PWCH190947110000008	17-09-2019	Sep	WCH	15759914.00	17	Checks.	Running bill not clear .