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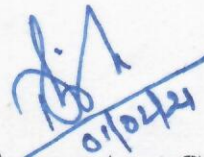


प्रधान महालेखाकार (ले० एवं ह०) का कार्यालय, बिहार, पटना
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), BIHAR, PATNA
Fax- 0612- 2225977
Tele Gram: ACCOUNTS
O.O. No.- WM-T&D/2020-21/ 14
Date:- 02/02/2021

OFFICE ORDER

An Office Order No. WM-II-(2020-21)-403 dated 25.09.2020 issued by this office (copy enclosed) may please be urgently referred. All Executive Engineers and Divisional Accountants/Divisional Accounts Officers were informed to make compliance of the said order latest by 28.09.2020, but the same could not be received in this office till date. It has been viewed very seriously by the Competent Authority.

It is once again directed to all officials of Divisional Accountants cadre to look into the matter urgently to make the strict compliance of the said order and clear all the objections raised till March, 2020 (list enclosed) at the earliest, failing which necessary action would be taken against the concerned Divisional Accountant/Divisional Accounts Officer.


01/02/21

Sr. Dy. Accountant General (Works)

Bill Ref No	Head of Account	Voucher Number	Voucher Date	Office Name	Department Name	Treasury Name	Bill Amount	Bill Type	Claim Type	Reason	Remarks by AG
20200101000517	03-2059-80-053-0001-27-02	PSPL200120590000002	01/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	8,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200101001047	03-2059-80-053-0001-27-02	PSPL200120590000003	01/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,25,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191228085530	03-4059-60-051-0015-53-01	PBJR200140590000001	01/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	91,98,606	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191229087318	03-2059-80-053-0001-27-02	PSWN200120590000001	01/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,74,321	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191229087304	03-2059-80-053-0001-27-02	PSWN200120590000008	01/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	60,059	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191229087326	03-2059-80-053-0001-27-02	PSWN200120590000007	01/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	2,14,832	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191229087335	03-2059-80-053-0001-27-02	PSWN200120590000006	01/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,27,622	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191228083530	03-4059-01-051-0127-53-01	PKTR200140590000001	01/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	74,36,993	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231094512	03-2216-01-053-0005-27-02	PARR200122160000002	01/01/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	93,854	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231094349	03-2216-01-053-0005-27-02	PARR200122160000001	01/01/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	93,854	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231092893	03-2059-80-053-0001-27-02	PNWD200120590000001	01/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	12,33,052	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20191231093455	03-2059-80-053-0001-27-02	PNWD200120590000003	01/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	9,01,135	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231095458	03-4059-01-051-0127-53-01	PNWD200140590000003	01/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	53,45,860	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191228086456	03-2059-80-053-0004-27-02	PSAH200120590000002	01/01/2021	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	9,50,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228086468	03-2059-80-053-0004-27-02	PSAH200120590000003	01/01/2021	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	1,63,986	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200125091626	03-4059-60-051-0106-53-01	PMDP200240590000001	01/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	5,82,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129102313	03-2059-80-053-0001-27-02	PMDP200220590000001	01/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,03,241	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B NOT ATTACHED
20200129102313	03-2059-80-053-0001-27-02	PMDP200220590000001	01/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,03,241	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200129104439	03-2059-80-053-0001-27-02	PPTC200220590000002	01/02/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,51,155	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129104179	03-2059-80-053-0001-27-02	PPTC200220590000003	01/02/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	84,317	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129104325	03-2059-80-053-0001-27-02	PPTC200220590000004	01/02/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,60,498	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129103993	03-2059-80-053-0001-27-02	PPTC200220590000005	01/02/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,185	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200129103901	03-2059-80-053-0001-27-02	PPTC200220590000006	01/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	79,588	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129103813	03-2059-80-053-0001-27-02	PPTC200220590000008	01/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	84,500	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200131113371	03-2059-80-053-0001-27-02	PBJR200220590000002	01/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,20,486	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131113576	03-2059-80-053-0001-27-02	PBJR200220590000003	01/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,91,060	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131113676	03-2059-80-053-0001-27-02	PBJR200220590000004	01/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,10,085	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131113792	03-2059-80-053-0001-27-02	PBJR200220590000005	01/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,14,371	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131114081	03-4059-01-051-0105-53-01	PBJR200240590000002	01/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	82,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129103100	03-2059-80-053-0001-27-02	PLKS200120590000007	01/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	9,18,038	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129103025	03-2059-80-053-0001-27-02	PLKS200120590000008	01/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,79,431	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129102846	03-4059-60-051-0105-53-01	PSRN200240590000002	01/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,92,515	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129105327	03-2059-80-053-0001-27-02	PWCH200220590000001	01/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,82,742	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200129106711	03-4059-01-051-0111-53-01	PWCH200240590000001	01/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	43,45,079	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129106725	03-2059-80-053-0001-27-02	PWCH200220590000002	01/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,10,703	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131112860	03-2059-80-053-0001-27-02	PARW200220590000001	01/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,43,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131113088	03-2059-80-053-0001-27-02	PARW200220590000002	01/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,73,890	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131113162	03-2059-01-053-0026-27-02	PBJR200220590000001	01/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,04,682	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131112820	03-2059-80-053-0001-27-02	PMDN200220590000001	01/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,72,180	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131114051	03-4059-01-051-0110-53-01	PMDN200240590000001	01/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	41,69,638	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200130108905	03-2059-80-053-0001-27-02	PWCH200220590000003	01/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	84,578	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130108901	03-2059-80-053-0001-27-02	PWCH200220590000004	01/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	80,260	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130108843	03-2059-80-053-0001-27-02	PWCH200220590000005	01/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,48,331	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130108727	03-2059-80-053-0001-27-02	PWCH200220590000006	01/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	80,260	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200228118225	03-2059-80-053-0001-27-02	PWCH200220590000044	01/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,82,212	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228118228	03-2059-80-053-0001-27-02	PWCH200220590000045	01/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,18,133	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600056326	03-4059-01-051-0101-53-01	PPTC190740590000001	01/07/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,37,20,624	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached.
20190600056326	03-4059-01-051-0101-53-01	PPTC190740590000001	01/07/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,37,20,624	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	mb not found
20190600057356	03-4202-02-105-0105-53-01	PSPL190742020000001	01/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	11,66,00,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill not attached with this e-voucher.
20190600057356	03-4202-02-105-0105-53-01	PSPL190742020000001	01/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	11,66,00,000	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found
20190600053934	03-4059-80-051-0117-53-01	PGYA190740590000001	01/07/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,73,16,362	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill of this e-voucher and MB not attached.
20190600055795	03-4059-60-789-0106-53-01	PARD190740590000001	01/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	80,57,850	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher not found.
20190731075482	03-2059-60-053-0013-27-02	PBJR190820590000001	01/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,82,025	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached

20190731075482	03-2059-60-053-0013-27-02	PBJR190820590000001	01/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,82,025	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not properly attached
20190731075354	03-2059-80-053-0001-27-02	PBJR190820590000002	01/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,10,116	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached.
20190731075354	03-2059-80-053-0001-27-02	PBJR190820590000002	01/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,10,116	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached properly.
20190930124580	03-2059-80-053-0001-27-02	PARW191020590000001	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,45,302	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191001004072	03-4059-01-789-0102-53-01	PDBG191040590000002	01/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	44,50,664	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930125031	03-4059-80-051-0117-53-01	PMUZ191040590000001	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,10,036	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930125021	03-2059-80-053-0001-27-02	PMUZ191020590000001	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,41,199	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930125403	03-4059-80-051-0117-53-01	PMUZ191040590000002	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	21,90,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached.

20191001002887	03-5452-01-101-0103-53-01	PPNB191054520000001	01/10/2019	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,65,08,577	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB no. and dated not mention on running bill
20191001003937	03-4059-60-051-0104-53-01	PPNB191040590000003	01/10/2019	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	number and page of MB not mention on running bill
20190925102855	03-4059-80-051-0105-53-01	PGYA191040590000001	01/10/2019	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	24,28,013	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running not attached
20190927111957	03-2059-80-053-0001-27-02	PBNK191020590000001	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	10,84,408	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190926107903	03-2059-80-053-0001-27-02	PPTC190920590000072	01/10/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,02,899	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB no and date not mentioned on MB
20190929121291	03-4059-60-789-0106-53-01	PARD191040590000001	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	26,19,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20190929121348	03-2059-80-053-0001-27-02	PARD191020590000002	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	2,42,226	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20190929121426	03-2059-80-053-0001-27-02	PARD191020590000003	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	6,22,920	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20190930125060	03-4059-80-051-0221-53-01	PARR191040590000001	01/10/2019	EXCUTIVE ENINGER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	17,59,015	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930125250	03-4059-80-051-0117-53-01	PDBG191040590000001	01/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,26,54,856	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached

20190930124701	03-2059-80-053-0001-27-02	PJMI191020590000001	01/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,97,312	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190930124839	03-4225-80-051-0103-53-01	PMMP191042250000001	01/10/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	18,51,450	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190930124246	03-2059-60-053-0013-27-02	PNLD191020590000001	01/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	99,215	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190930124630	03-2059-60-053-0013-27-02	PNLD191020590000002	01/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	99,216	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190930124791	03-4059-01-051-0116-53-01	PNLD191040590000001	01/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	31,37,440	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190930124976	03-4059-01-051-0101-53-01	PNLD191040590000002	01/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,54,573	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191101000048	03-4059-60-051-0015-53-01	PRTS191140590000001	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	37,01,685	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191101000116	03-2059-01-053-0026-27-02	PRTS191120590000005	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,52,350	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191101000203	03-2216-01-053-0005-27-02	PRTS191122160000001	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,75,658	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191026093640	03-2059-01-053-0026-27-02	PRTS191120590000001	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,52,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191026092086	03-2059-80-053-0001-27-02	PSRN191020590000056	01/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,89,864	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191026092706	03-2059-80-053-0001-27-02	PPTC191020590000084	01/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,24,780	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026089604	03-2059-80-053-0001-27-02	PPTC191020590000085	01/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,66,873	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191030102854	03-4059-01-051-0110-53-01	PSRN191140590000001	01/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,68,210	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191030103545	03-2059-80-053-0001-27-02	PSRN191120590000001	01/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,31,049	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191031106683	03-2059-80-053-0001-27-02	PARW191120590000001	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,14,644	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107665	03-4059-01-051-0127-53-01	PBXR191140590000001	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,38,48,443	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031105698	03-4059-60-051-0114-53-01	PECH191140590000001	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	52,741	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191031105434	03-2059-80-053-0001-27-02	PECH191120590000001	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,83,361	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031105549	03-2059-80-053-0001-27-02	PECH191120590000002	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	3,09,122	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107197	03-4059-01-051-0127-53-01	PECH191140590000002	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	30,46,207	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running has not been attached properly
20191031107373	03-4059-01-051-0101-53-01	PECH191140590000003	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	18,99,773	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031105525	03-4059-60-051-0015-53-01	PLKS191140590000001	01/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	72,53,982	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191030102409	03-2059-80-053-0001-27-02	PPTC191120590000012	01/11/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,16,245	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached properly.
20191031106024	03-2059-80-053-0001-27-02	PRTS191120590000002	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	67,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107330	03-2059-01-053-0026-27-02	PRTS191120590000003	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,05,636	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107882	03-2059-01-053-0026-27-02	PRTS191120590000004	01/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,49,553	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107569	03-4059-01-051-0127-53-01	PSWN191140590000001	01/11/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	46,16,937	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20200130108903	03-2059-80-053-0001-27-02	PWCH200220590000007	02/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,71,799	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301000485	03-4059-80-051-0105-53-01	PMGR200340590000001	02/03/2024	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	1,57,869	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200301001383	03-4059-60-051-0112-53-01	PNWD200340590000001	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	21,51,718	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200301001448	03-4059-01-051-0117-53-01	PPTC200340590000001	02/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	36,54,817	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200301001076	03-2059-80-053-0001-27-02	PKTR200320590000002	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,48,717	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301001072	03-2059-80-053-0001-27-02	PKTR200320590000003	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,98,707	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302002242	03-4059-80-051-0221-53-01	PKTR200340590000002	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	32,44,274	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302002231	03-4059-01-051-0113-53-01	PKTR200340590000003	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	48,18,843	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302002225	03-4059-60-051-0112-53-01	PKTR200340590000004	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,68,60,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200302002223	03-4059-01-051-0117-53-01	PKTR200340590000005	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	5,17,91,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302003291	03-4059-01-051-0127-53-01	PSAH200340590000001	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	43,59,282	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302003548	03-4059-01-051-0127-53-01	PSAH200340590000003	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	39,43,436	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302004345	03-4059-60-051-0112-53-01	PSAH200340590000002	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	92,66,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302002206	03-2059-80-053-0001-27-02	PSMR200320590000003	02/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	96,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302002268	03-2216-01-053-0003-27-02	PSMR200322160000001	02/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	16,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302004799	03-2059-80-053-0001-27-02	PSPL200320590000002	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,44,139	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200301000374	03-4059-80-051-0105-53-01	PSTR200340590000003	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	7,29,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228118187	03-2059-80-053-0001-27-02	PKTR200320590000001	02/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,86,027	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226111623	03-2059-80-053-0012-27-02	PPNB2002205900000739	02/03/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	89,730	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200228121519	03-4059-60-051-0106-53-01	PPNB200340590000001	02/03/2024	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	14,22,43,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Interest of Mobilisation advance wrongly posted under Major Head 8443
20200228118111	03-2059-80-053-0001-27-02	PPTC200320590000011	02/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,75,292	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118142	03-2059-80-053-0001-27-02	PPTC200320590000012	02/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,501	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118163	03-2059-80-053-0001-27-02	PPTC200320590000013	02/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,49,478	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118186	03-2059-80-053-0001-27-02	PPTC200320590000014	02/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,34,666	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118217	03-2059-80-053-0001-27-02	PPTC200320590000015	02/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,443	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118199	03-2059-80-053-0001-27-02	PPTC200320590000016	02/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,99,061	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200228118235	03-2059-80-053-0001-27-02	PPTC200320590000017	02/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	29,32,745	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118249	03-2059-80-053-0001-27-02	PPTC200320590000018	02/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,73,761	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228118249	03-2059-80-053-0001-27-02	PPTC200320590000018	02/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,73,761	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118262	03-2059-80-053-0001-27-02	PPTC200320590000019	02/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	84,200	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228118841	03-2059-80-053-0001-27-02	PPTC200320590000020	02/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,63,969	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200229126536	03-4059-01-051-0104-53-01	PBJR200340590000001	02/03/2021	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,10,46,485	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228123027	03-4059-01-789-0101-53-01	PGYA200340590000002	02/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,63,020	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200229123482	03-4059-80-051-0221-53-01	PKTR200340590000001	02/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	31,19,055	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200228118133	03-2059-80-053-0001-27-02	PPTC200320590000021	02/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,654	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200229123576	03-2059-80-053-0001-27-02	PWCH200320590000001	02/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	47,336	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123627	03-4059-01-051-0119-53-01	PWCH200340590000001	02/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	6,03,131	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123657	03-4059-01-051-0119-53-01	PWCH200340590000002	02/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	9,15,234	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123692	03-4059-01-051-0119-53-01	PWCH200340590000003	02/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,38,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123724	03-4059-01-051-0119-53-01	PWCH200340590000004	02/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	9,22,987	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123785	03-4059-01-051-0119-53-01	PWCH200340590000005	02/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,38,427	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123745	03-2059-80-053-0001-27-02	PWCH200320590000002	02/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,67,101	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190700003091	03-4059-60-051-0107-53-01	PPTC190740590000002	02/07/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,28,86,127	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill, sanction letter, agreement are not attached and MB is not cleared.

20190700003091	03-4059-60-051-0107-53-01	PPTC190740590000002	02/07/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,28,86,127	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	relevant documents not attached
20190600053286	03-4202-02-105-0105-53-01	PVSL190742020000001	02/07/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	9,47,09,568	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill of this e-voucher is not attached.
20190600053286	03-4202-02-105-0105-53-01	PVSL190742020000001	02/07/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	9,47,09,568	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill improper
20190600056644	03-2059-80-053-0001-27-02	PDBG190720590000001	02/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,26,085	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not found
20190600056644	03-2059-80-053-0001-27-02	PDBG190720590000001	02/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,26,085	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found
20190801001911	03-4225-80-051-0103-53-01	PDBG190842250000001	02/08/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	51,83,292	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is improper
20190801001911	03-4225-80-051-0103-53-01	PDBG190842250000001	02/08/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	51,83,292	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	Proper running bill not attached
20190801000555	03-4059-60-051-0104-53-01	PGLJ190840590000001	02/08/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	20,31,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement and sanction letter are not attached.

20190801000555	03-4059-60-051-0104-53-01	PGLJ190840590000001	02/08/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	20,31,596	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement and sanctioned letter not attached
20190731077473	03-4059-80-051-0117-53-01	PPRN190840590000001	02/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	21,17,084	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and agreement not attached
20190901000201	03-4059-01-051-0127-53-01	PARR190940590000001	02/09/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	50,73,644	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190901000261	03-2059-01-053-0026-27-02	PGLJ190920590000003	02/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	97,562	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190901000272	03-2059-01-053-0026-27-02	PGLJ190920590000002	02/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	98,581	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190901000484	03-2059-80-053-0001-27-02	PMDN190920590000003	02/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,11,559	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190901000530	03-2059-80-053-0001-27-02	PMDN190920590000002	02/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,74,731	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190901000682	03-2059-80-053-0001-27-02	PMDN190920590000001	02/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,62,132	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190902002753	03-4202-02-105-0105-53-01	PARR190942020000001	02/09/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	2,31,04,673	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190824069534	03-2059-01-053-0026-27-02	PMGR190920590000002	02/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	14,00,594	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190830091525	03-4059-01-051-0127-53-01	PBBW190940590000001	02/09/2019	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	13,45,746	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190829086120	03-2059-80-053-0001-27-02	PMGR190920590000001	02/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	3,40,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190831096201	03-4059-01-051-0117-53-01	PBXR190940590000001	02/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill, agreement and sanctioned order not attached
20190831098986	03-4059-01-051-0127-53-01	PGYA190940590000001	02/09/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	1,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running a/c bill and MB are not attached.
20191127060789	03-2059-80-053-0001-27-02	PGYA191220590000002	02/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	7,21,981	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060853	03-2059-80-053-0001-27-02	PGYA191220590000003	02/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	1,00,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060855	03-2059-80-053-0001-27-02	PGYA191220590000004	02/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	90,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060857	03-2059-80-053-0001-27-02	PGYA191220590000005	02/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	1,12,231	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060858	03-2059-80-053-0001-27-02	PGYA191220590000006	02/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	1,12,230	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060859	03-2059-80-053-0001-27-02	PGYA191220590000007	02/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	1,21,365	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060866	03-2059-80-053-0001-27-02	PGYA191220590000008	02/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	99,199	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191128060883	03-2059-80-053-0001-27-02	PGYA191220590000009	02/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060992	03-2059-80-053-0001-27-02	PGYA191220590000010	02/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,001	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128061003	03-2059-80-053-0001-27-02	PGYA191220590000011	02/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,27,880	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128061019	03-2059-80-053-0001-27-02	PGYA191220590000012	02/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,16,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191128064423	03-4059-60-051-0112-53-01	PLKS191140590000002	02/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,31,29,822	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128064487	03-2059-80-053-0001-27-02	PLKS191120590000013	02/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,78,029	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128064575	03-4059-60-051-0106-53-01	PLKS191140590000003	02/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	12,00,742	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191130075138	03-2059-80-053-0001-27-02	PBJR191220590000002	02/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,99,257	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130075182	03-2059-80-053-0001-27-02	PBJR191220590000003	02/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,94,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130075271	03-2059-80-053-0001-27-02	PBJR191220590000004	02/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,90,768	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130075323	03-2059-80-053-0001-27-02	PBJR191220590000005	02/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,89,390	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191201000989	03-2059-80-053-0001-27-02	PSAH191220590000001	02/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	3,16,595	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191201000956	03-2059-80-053-0001-27-02	PSAH191220590000002	02/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	8,41,840	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191201001347	03-2059-80-053-0001-27-02	PMUZ191220590000003	02/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,36,835	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191201001352	03-2059-80-053-0001-27-02	PMUZ191220590000004	02/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,10,666	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128062904	03-4059-01-789-0101-53-01	PSRN191240590000001	02/12/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,74,609	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128063080	03-4059-01-789-0101-53-01	PSRN191240590000002	02/12/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,51,068	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128063291	03-4059-01-789-0101-53-01	PSRN191240590000003	02/12/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,55,071	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191128064185	03-4059-01-789-0101-53-01	PSRN191240590000004	02/12/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,01,457	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129070462	03-4055-00-051-0105-53-01	PPNB191240550000001	02/12/2019	EXECUTIVE ENGINEER CONSTRUCTION DIVISION -3 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	29,57,250	Works & Fd	Secured Advance	Other Miscellaneous Checks.	MB no. and date not mentioned on running bill

20191130074234	03-4059-60-051-0112-53-01	PBBW191240590000001	02/12/2019	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	60,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running bill not attached
20200101001186	03-4059-80-051-0105-53-01	PBJR200140590000002	03/01/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	19,74,969	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200101000081	03-2059-80-053-0001-27-02	PSMR200120590000004	03/01/2020	EXECUTIVE ENGINEER. BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,59,045	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200101000880	03-2059-80-053-0001-27-02	PSTR200120590000022	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,78,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200101000880	03-2059-80-053-0001-27-02	PSTR200120590000022	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,78,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200101000880	03-2059-80-053-0001-27-02	PSTR200120590000022	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,78,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200101000876	03-2059-80-053-0001-27-02	PSTR200120590000023	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	3,77,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200101000876	03-2059-80-053-0001-27-02	PSTR200120590000023	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	3,77,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200101000876	03-2059-80-053-0001-27-02	PSTR200120590000023	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	3,77,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached

20200101000870	03-2059-80-053-0001-27-02	PSTR200120590000024	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,36,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200101000870	03-2059-80-053-0001-27-02	PSTR200120590000024	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,36,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200101000870	03-2059-80-053-0001-27-02	PSTR200120590000024	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,36,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200101000852	03-2059-80-053-0001-27-02	PSTR200120590000025	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,18,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200101000852	03-2059-80-053-0001-27-02	PSTR200120590000025	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,18,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200101000856	03-2059-80-053-0001-27-02	PSTR200120590000026	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,70,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200101000856	03-2059-80-053-0001-27-02	PSTR200120590000026	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,70,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200101000856	03-2059-80-053-0001-27-02	PSTR200120590000026	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,70,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200101000864	03-2059-80-053-0001-27-02	PSTR200120590000027	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	9,96,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200101000864	03-2059-80-053-0001-27-02	PSTR200120590000027	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	9,96,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200101000864	03-2059-80-053-0001-27-02	PSTR200120590000027	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	9,96,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200101000845	03-2059-80-053-0001-27-02	PSTR200120590000028	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,29,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200101000845	03-2059-80-053-0001-27-02	PSTR200120590000028	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,29,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200101000845	03-2059-80-053-0001-27-02	PSTR200120590000028	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,29,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191224071955	03-2059-80-053-0001-27-02	PSTR200120590000029	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,14,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191224071955	03-2059-80-053-0001-27-02	PSTR200120590000029	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,14,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200102003254	03-2059-80-053-0001-27-02	PMGR200120590000002	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	14,413	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200102003353	03-2059-80-053-0001-27-02	PMGR200120590000003	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,15,167	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200102003331	03-2059-80-053-0001-27-02	PMGR200120590000001	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,91,918	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200102002104	03-2059-80-053-0001-27-02	PSPL200120590000004	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,70,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102002713	03-2059-80-053-0001-27-02	PSPL200120590000005	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,15,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001754	03-4059-01-051-0127-53-01	PSWN200140590000001	03/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	58,27,060	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103004761	03-2059-80-053-0001-27-02	PMGR200120590000004	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,17,555	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191226076803	03-4059-60-051-0124-53-01	PGYA200140590000001	03/01/2020	EXECUTIVE ENGINEER.BUILDING DIVISION.GAYA	Building Construction Department	GAYA	83,800	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20191228086124	03-4059-01-051-0119-27-01	PJMI200140590000001	03/01/2020	EXECUTIVE ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	86,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228086158	03-2059-60-053-0014-27-02	PJMI200120590000001	03/01/2020	EXECUTIVE ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	89,346	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085670	03-4059-80-051-0004-53-01	PKSJ200140590000001	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	7,95,104	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085684	03-4059-80-051-0004-53-01	PKSJ200140590000002	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	13,27,741	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20191228085693	03-4059-80-051-0004-53-01	PKSJ200140590000003	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,69,926	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085700	03-4059-80-051-0004-53-01	PKSJ200140590000004	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,03,044	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191229086664	03-2059-80-053-0001-27-02	PKSJ200120590000002	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,95,428	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191229086668	03-2059-80-053-0001-27-02	PKSJ200120590000003	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,67,579	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230090647	03-4059-60-051-0015-53-01	PARD200140590000002	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	54,80,820	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230089615	03-2059-80-053-0001-27-02	PSTR200120590000002	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,23,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191230089615	03-2059-80-053-0001-27-02	PSTR200120590000002	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,23,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230089615	03-2059-80-053-0001-27-02	PSTR200120590000002	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,23,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any Document Attached here
20191230089524	03-2059-80-053-0001-27-02	PSTR200120590000003	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,42,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20191230089524	03-2059-80-053-0001-27-02	PSTR200120590000003	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,42,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230089524	03-2059-80-053-0001-27-02	PSTR200120590000003	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,42,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any documet attached here
20191230089452	03-2059-80-053-0001-27-02	PSTR200120590000004	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,43,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191230089452	03-2059-80-053-0001-27-02	PSTR200120590000004	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,43,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230089452	03-2059-80-053-0001-27-02	PSTR200120590000004	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,43,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attched here
20191230089365	03-2059-80-053-0001-27-02	PSTR200120590000005	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,09,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191230089365	03-2059-80-053-0001-27-02	PSTR200120590000005	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,09,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191230089274	03-2059-80-053-0001-27-02	PSTR200120590000006	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,63,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191230089274	03-2059-80-053-0001-27-02	PSTR200120590000006	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,63,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	No any document attache

20191230089183	03-2059-80-053-0001-27-02	PSTR200120590000007	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,71,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191230089183	03-2059-80-053-0001-27-02	PSTR200120590000007	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,71,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230089183	03-2059-80-053-0001-27-02	PSTR200120590000007	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,71,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	No any document attache
20191231092772	03-2059-01-053-0026-27-02	PARD200120590000002	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,47,226	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231094506	03-4059-60-051-0104-53-01	PECH200140590000001	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,22,351	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230092264	03-2059-80-053-0001-27-02	PGYA200120590000005	03/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,18,724	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191230092261	03-2059-80-053-0001-27-02	PGYA200120590000006	03/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,71,872	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191230092266	03-2059-80-053-0001-27-02	PGYA200120590000007	03/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	9,62,164	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231096681	03-2059-80-053-0001-27-02	PNWD200120590000004	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	5,42,682	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231097861	03-2059-80-053-0001-27-02	PNWD200120590000005	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	10,07,691	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20191231097979	03-2059-80-053-0001-27-02	PSMR200120590000001	03/01/2021	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,54,811	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231098043	03-2059-80-053-0001-27-02	PSMR200120590000002	03/01/2021	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,12,352	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231098089	03-2059-80-053-0001-27-02	PSMR200120590000003	03/01/2021	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	99,891	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191230089096	03-2059-80-053-0001-27-02	PSTR200120590000012	03/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,87,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191230089096	03-2059-80-053-0001-27-02	PSTR200120590000012	03/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,87,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230089096	03-2059-80-053-0001-27-02	PSTR200120590000012	03/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,87,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191230088881	03-2059-80-053-0001-27-02	PSTR200120590000013	03/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	69,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191230088881	03-2059-80-053-0001-27-02	PSTR200120590000013	03/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	69,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230088881	03-2059-80-053-0001-27-02	PSTR200120590000013	03/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	69,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191223069603	03-2059-80-053-0001-27-02	PSTR200120590000014	03/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,30,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20191223069603	03-2059-80-053-0001-27-02	PSTR200120590000014	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,30,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191223067969	03-2059-80-053-0001-27-02	PSTR200120590000015	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,20,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191223068256	03-2059-80-053-0001-27-02	PSTR200120590000016	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,18,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191223068256	03-2059-80-053-0001-27-02	PSTR200120590000016	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,18,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191223069229	03-2059-80-053-0001-27-02	PSTR200120590000017	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	76,900	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191223069229	03-2059-80-053-0001-27-02	PSTR200120590000017	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	76,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191223069117	03-2059-80-053-0001-27-02	PSTR200120590000018	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	76,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191223069117	03-2059-80-053-0001-27-02	PSTR200120590000018	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	76,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191223069764	03-2059-80-053-0001-27-02	PSTR200120590000019	03/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,99,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20191223069764	03-2059-80-053-0001-27-02	PSTR200120590000019	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,99,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191223068647	03-2059-80-053-0001-27-02	PSTR200120590000020	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	86,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191223068647	03-2059-80-053-0001-27-02	PSTR200120590000020	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	86,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191227079913	03-2059-80-053-0001-27-02	PSTR200120590000021	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	73,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	Not any document attached
20191227079913	03-2059-80-053-0001-27-02	PSTR200120590000021	03/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	73,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201003631	03-4059-01-051-0104-53-01	PBJR200240590000003	03/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	63,12,522	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201004127	03-2059-80-053-0001-27-02	PBJR200220590000007	03/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,85,030	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201004553	03-4059-01-789-0101-53-01	PNWD200240590000001	03/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	10,32,106	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200202005613	03-2059-80-053-0001-27-02	PMGR200220590000002	03/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,28,963	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200202005703	03-2059-80-053-0001-27-02	PMGR200220590000003	03/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,30,098	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200203006384	03-2059-80-053-0001-27-02	PBJR200220590000009	03/02/2021	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,89,321	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006432	03-2059-80-053-0001-27-02	PBJR200220590000010	03/02/2021	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	14,65,723	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006526	03-2059-80-053-0001-27-02	PBJR200220590000011	03/02/2021	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	9,54,332	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200202005487	03-2059-80-053-0001-27-02	PMGR200220590000004	03/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	3,51,552	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200128100067	03-4059-60-051-0124-53-01	PGYA200240590000002	03/02/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	97,024	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200128100074	03-4235-02-104-0101-53-01	PGYA200242350000001	03/02/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	30,680	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200131115815	03-2059-80-053-0001-27-02	PMDP200220590000003	03/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	2,21,971	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200131115817	03-2059-80-053-0001-27-02	PMDP200220590000002	03/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	2,21,971	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200201000609	03-2059-80-053-0004-27-02	PDBG200220590000003	03/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	4,09,348	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200201001264	03-2059-80-053-0004-27-02	PDBG200220590000004	03/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,86,166	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200201001101	03-2059-80-053-0004-27-02	PDBG200220590000005	03/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,85,259	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200201000967	03-2059-80-053-0004-27-02	PDBG200220590000006	03/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,44,130	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200201000844	03-2059-80-053-0004-27-02	PDBG200220590000007	03/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,14,478	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200201000741	03-2059-80-053-0004-27-02	PDBG200220590000008	03/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,60,646	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200201002381	03-4059-60-051-0112-53-01	PPRN200240590000001	03/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,50,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200130108539	03-2059-80-053-0001-27-02	PRTS200220590000009	03/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,09,753	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131112020	03-2059-80-053-0001-27-02	PRTS200220590000008	03/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,28,479	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200131115033	03-2059-80-053-0001-27-02	PRTS200220590000007	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	75,704	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131115470	03-2059-80-053-0001-27-02	PRTS200220590000006	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	84,934	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131112720	03-2059-80-053-0001-27-02	PRTS200220590000005	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,47,927	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131115254	03-2059-80-053-0001-27-02	PRTS200220590000004	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,68,699	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131115400	03-2059-80-053-0001-27-02	PRTS200220590000003	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	67,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131115496	03-2059-80-053-0001-27-02	PRTS200220590000002	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,35,682	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201001744	03-4059-01-051-0113-53-01	PRTS200240590000001	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	25,58,754	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201000889	03-2059-80-053-0001-27-02	PRTS200220590000010	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	75,288	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006985	03-2059-80-053-0001-27-02	PARW200220590000004	03/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,72,192	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200201002611	03-2059-80-053-0001-27-02	PJMI200220590000001	03/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,14,299	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203007447	03-4202-02-105-0105-53-01	PWCH200242020000001	03/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130108893	03-2059-80-053-0001-27-02	PWCH200220590000008	03/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,67,189	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130108879	03-2059-80-053-0001-27-02	PWCH200220590000009	03/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,56,735	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131114821	03-2059-80-053-0001-27-02	PBNK200220590000003	03/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,48,530	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131114616	03-2059-80-053-0001-27-02	PBNK200220590000002	03/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,78,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116054497	03-4059-60-796-0103-53-01	PPNB200240590000001	03/02/2020	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	4,19,128	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200131113174	03-2059-80-053-0001-27-02	PRTS200220590000001	03/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	5,67,669	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301000064	03-4059-60-051-0015-53-01	PRTS200340590000002	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	90,30,515	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301000041	03-2059-60-053-0013-27-02	PRTS200320590000001	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	11,54,953	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200301001712	03-4059-80-051-0105-53-01	PRTS200340590000003	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	11,58,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005863	03-2059-80-053-0001-27-02	PARD200320590000001	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,86,119	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200302005863	03-2059-80-053-0001-27-02	PARD200320590000001	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,86,119	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200302005863	03-2059-80-053-0001-27-02	PARD200320590000001	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,86,119	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200302007066	03-2059-80-053-0001-27-02	PARD200320590000002	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,13,227	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200302007066	03-2059-80-053-0001-27-02	PARD200320590000002	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,13,227	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200302007066	03-2059-80-053-0001-27-02	PARD200320590000002	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,13,227	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200302006989	03-2059-80-053-0001-27-02	PARD200320590000003	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	95,266	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200302006989	03-2059-80-053-0001-27-02	PARD200320590000003	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	95,266	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200302006989	03-2059-80-053-0001-27-02	PARD200320590000003	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	95,266	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200228123003	03-2059-80-053-0004-27-02	PBJR200320590000003	03/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	82,875	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228123048	03-2059-80-053-0004-27-02	PBJR200320590000004	03/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	2,30,131	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228123228	03-2059-80-053-0004-27-02	PBJR200320590000005	03/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	3,43,787	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200302004251	03-4059-01-051-0117-53-01	PECH200340590000001	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,20,50,305	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302004251	03-4059-01-051-0117-53-01	PECH200340590000001	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,20,50,305	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302005990	03-4059-60-051-0112-53-01	PMDN200340590000001	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,44,93,188	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302002884	03-2059-80-053-0001-27-02	PMDP200320590000001	03/03/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	6,00,250	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200302005232	03-2216-01-053-0005-27-02	PNLD200322160000001	03/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,49,773	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200302005232	03-2216-01-053-0005-27-02	PNLD200322160000001	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,49,773	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005232	03-2216-01-053-0005-27-02	PNLD200322160000001	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,49,773	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302006715	03-2059-80-053-0001-27-02	PNLD200320590000001	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,94,304	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302006715	03-2059-80-053-0001-27-02	PNLD200320590000001	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,94,304	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302006628	03-2059-80-053-0001-27-02	PNLD200320590000002	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,87,819	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302006628	03-2059-80-053-0001-27-02	PNLD200320590000002	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,87,819	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302005957	03-2216-01-053-0005-27-02	PNLD200322160000002	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,80,321	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200302005957	03-2216-01-053-0005-27-02	PNLD200322160000002	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,80,321	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302005856	03-2216-01-053-0005-27-02	PNLD200322160000003	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,50,583	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302005856	03-2216-01-053-0005-27-02	PNLD200322160000003	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,50,583	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302005635	03-2216-01-053-0005-27-02	PNLD200322160000004	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,49,876	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302005635	03-2216-01-053-0005-27-02	PNLD200322160000004	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,49,876	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005635	03-2216-01-053-0005-27-02	PNLD200322160000004	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,49,876	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302007101	03-2059-80-053-0001-27-02	PNLD200320590000003	03/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,49,931	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302006810	03-4059-01-051-0104-53-01	PPRN200340590000001	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200302006845	03-4059-80-051-0117-53-01	PPRN200340590000002	03/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	14,94,811	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200302006609	03-4059-80-051-0117-53-01	PPRN200340590000003	03/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	13,80,711	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200302006710	03-4059-80-051-0117-53-01	PPRN200340590000004	03/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	14,65,386	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200301001881	03-2059-80-053-0001-27-02	PRTS200320590000002	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,64,999	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301001885	03-2059-80-053-0001-27-02	PRTS200320590000003	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	30,450	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301001888	03-2059-80-053-0001-27-02	PRTS200320590000004	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	54,406	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301001891	03-2059-80-053-0001-27-02	PRTS200320590000005	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,81,391	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301001842	03-2059-60-053-0013-27-02	PRTS200320590000006	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	9,59,099	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302006035	03-4059-60-051-0104-53-01	PSAH200340590000004	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	24,80,027	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302006177	03-4059-01-051-0127-53-01	PSAH200340590000005	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	22,50,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200302006550	03-2216-01-053-0005-27-02	PVSL200322160000001	03/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,44,372	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302006445	03-2216-01-053-0005-27-02	PVSL200322160000002	03/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,29,456	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302006314	03-2216-01-053-0005-27-02	PVSL200322160000003	03/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,75,206	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303010134	03-2059-80-053-0001-27-02	PBGS200320590000001	03/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	8,89,144	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200303010043	03-2059-80-053-0001-27-02	PDBG200320590000002	03/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,67,831	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303010043	03-2059-80-053-0001-27-02	PDBG200320590000002	03/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,67,831	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200229123620	03-2059-80-053-0001-27-02	PKTR200320590000004	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,95,439	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303009138	03-4055-00-051-0105-53-01	PLKS200340550000001	03/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	14,93,766	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303011686	03-4059-60-051-0015-53-01	PMDN200340590000002	03/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	25,04,596	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200303008030	03-2059-80-053-0001-27-02	PMUZ200320590000001	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,31,450	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008032	03-2059-80-053-0001-27-02	PMUZ200320590000002	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,30,022	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303008032	03-2059-80-053-0001-27-02	PMUZ200320590000002	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,30,022	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200302007147	03-2059-60-053-0013-27-02	PRTS200320590000007	03/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	9,18,838	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190700003318	03-4059-01-051-0127-53-01	PECH190740590000001	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	66,98,749	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and MB not attached with this e-voucher.
20190700003318	03-4059-01-051-0127-53-01	PECH190740590000001	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	66,98,749	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill and mb not found
20190703006273	03-4202-02-105-0105-53-01	PBNK190742020000001	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,63,47,933	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last pages of running bill attached. So amount not verify.
20190703001754	03-4059-01-051-0116-53-01	PECH190740590000003	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,54,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill of this e-voucher not attached.

20190703001754	03-4059-01-051-0116-53-01	PECH190740590000003	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,54,200	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190703002014	03-4059-01-051-0127-53-01	PECH190740590000002	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	75,79,688	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher
20190703002014	03-4059-01-051-0127-53-01	PECH190740590000002	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	75,79,688	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not attached
20190703008126	03-4059-01-051-0127-53-01	PECH190740590000004	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	19,53,718	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher
20190703008126	03-4059-01-051-0127-53-01	PECH190740590000004	03/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	19,53,718	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not attached
20190600055147	03-4059-01-051-0127-53-01	PBJR190740590000001	03/07/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	86,18,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached properly.Total amount of previous page not agree to next page.
20190801000117	03-4059-01-051-0127-53-01	PARR190840590000001	03/08/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	39,39,367	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.

20190801000117	03-4059-01-051-0127-53-01	PARR190840590000001	03/08/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	39,39,367	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper
20190802003906	03-4059-80-051-0117-53-01	PGLJ190840590000002	03/08/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,08,52,028	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill, MB, agreement and sanctioned letter not attached
20190802003906	03-4059-80-051-0117-53-01	PGLJ190840590000002	03/08/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,08,52,028	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are missing.
20190802004849	03-2059-01-053-0026-27-02	PKTR190820590000001	03/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,78,302	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190802004849	03-2059-01-053-0026-27-02	PKTR190820590000001	03/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,78,302	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190802004963	03-2059-01-053-0026-27-02	PKTR190820590000002	03/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,59,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190802004963	03-2059-01-053-0026-27-02	PKTR190820590000002	03/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,59,642	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190802004088	03-4059-01-051-0117-53-01	PMDN190840590000001	03/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,79,21,795	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB

20190802004519	03-4059-01-051-0117-53-01	PMDN190840590000002	03/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	63,09,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190731076138	03-4059-60-051-0105-53-01	PARR190840590000002	03/08/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	15,11,356	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement and Proper running bill not attached with this e-voucher
20190731076138	03-4059-60-051-0105-53-01	PARR190840590000002	03/08/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	15,11,356	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill improper and agreement of the sanction is not attached.
20190731075936	03-2059-80-053-0001-27-02	PBJR190820590000003	03/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,91,536	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190731075936	03-2059-80-053-0001-27-02	PBJR190820590000003	03/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,91,536	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached properly
20190731076200	03-2059-80-053-0001-27-02	PBJR190820590000004	03/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,74,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190731076200	03-2059-80-053-0001-27-02	PBJR190820590000004	03/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,74,876	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached properly
20190731076453	03-2059-80-053-0001-27-02	PLKS190820590000001	03/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,48,798	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB

20190731076453	03-2059-80-053-0001-27-02	PLKS190820590000001	03/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,48,798	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190901000283	03-2216-01-053-0005-27-02	PGLJ190922160000001	03/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	97,960	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190901000286	03-2216-01-053-0005-27-02	PGLJ190922160000002	03/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	87,749	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190901000307	03-2216-01-053-0005-27-02	PGLJ190922160000003	03/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	77,882	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190901000326	03-2216-01-053-0005-27-02	PGLJ190922160000004	03/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	77,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190901000593	03-2059-80-053-0001-27-02	PMDN190920590000005	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	9,63,310	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190902006508	03-4059-60-051-0124-53-01	PGYA190940590000002	03/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,67,29,396	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement and MB not attached.
20190829088005	03-4059-80-051-0117-53-01	PJMI190940590000001	03/09/2019	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	26,47,471	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190902004962	03-4059-01-051-0117-53-01	PMDN190940590000001	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,55,22,241	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190828080559	03-4059-80-051-0105-53-01	PMGR190940590000001	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	24,87,952	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190903008447	03-2059-80-053-0001-27-02	PARR190920590000001	03/09/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	2,48,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190903010663	03-2059-80-053-0001-27-02	PBNK190920590000002	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,27,878	Works & Final Works bill	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20190903010584	03-2059-80-053-0001-27-02	PBNK190920590000003	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,50,371	Works & Final Works bill	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20190903009338	03-4059-60-051-0015-53-01	PECH190940590000001	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,19,50,135	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190903010819	03-4059-80-051-0118-53-01	PECH190940590000002	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	17,82,852	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190901000231	03-2216-01-053-0005-27-02	PGLJ190922160000006	03/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	98,252	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190901000251	03-2216-01-053-0005-27-02	PGLJ190922160000007	03/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	55,032	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190903007808	03-4059-01-051-0101-53-01	PPNB190940590000004	03/09/2019	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,34,42,608	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190829085053	03-2059-80-053-0001-27-02	PBXR190920590000002	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,00,000	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190830093659	03-4216-01-051-0102-53-01	PARW190942160000001	03/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,20,11,682	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190831099266	03-4225-80-051-0103-53-01	PGYA190942250000001	03/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	48,725	Works & Contingency/Work Charge Payment/Other	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running account bill not attached.
20191001003294	03-2059-80-103-0004-21-01	PBBW191020590000001	03/10/2019	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	17,02,987	Works & Account of work (part/running) bill	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191001004944	03-4059-80-051-0117-53-01	PDBG191040590000003	03/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	64,82,844	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191001003935	03-4225-80-051-0103-53-01	PECH191042250000001	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,06,920	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191001000488	03-4059-01-051-0105-53-01	PGLJ191040590000001	03/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	14,50,359	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191001000524	03-2059-80-053-0001-27-02	PGLJ191020590000001	03/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,14,414	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191001004267	03-4202-02-105-0105-53-01	PGLJ191042020000001	03/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	7,21,18,110	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB no. and date not mentioned on running bill
20190927113765	03-4059-60-051-0015-53-01	PKGR191040590000001	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	26,11,660	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill and mb are not attached.
20191001003713	03-4059-60-051-0114-53-01	PSPL191040590000001	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	4,71,573	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191002006338	03-4202-02-104-0108-53-01	PARD191042020000001	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,42,54,994	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20191002005402	03-4059-01-051-0127-53-01	PKGR191040590000002	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	30,17,665	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill and mb are not attached.
20191003011141	03-4202-02-105-0105-53-01	PARR191042020000001	03/10/2019	EXCUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	5,19,92,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191003012152	03-4202-02-105-0105-53-01	PARR191042020000002	03/10/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	2,49,02,997	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Proper running bill not attached
20191003008821	03-4059-80-051-0004-53-01	PDBG191040590000004	03/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	12,59,621	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191003007563	03-2059-60-053-0013-27-02	PDBG191020590000002	03/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	27,60,023	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003009854	03-4059-01-051-0101-53-01	PPNB191040590000004	03/10/2019	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,14,87,397	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927111793	03-2059-80-053-0001-27-02	PBNK191020590000002	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,60,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927111451	03-2059-80-053-0001-27-02	PBNK191020590000003	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	6,86,829	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190927111323	03-2059-80-053-0001-27-02	PBNK191020590000004	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,12,346	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927111196	03-2059-80-053-0001-27-02	PBNK191020590000005	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	6,95,788	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927114067	03-4059-01-051-0127-53-01	PBNK191040590000001	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	19,27,669	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927114414	03-2059-80-053-0001-27-02	PBNK191020590000006	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	11,32,028	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928116533	03-2059-80-053-0001-27-02	PBNK191020590000011	03/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,87,620	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190930121771	03-4059-60-051-0112-53-01	PGYA191040590000002	03/10/2015	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,53,026	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930121775	03-2059-80-053-0001-27-02	PGYA191020590000001	03/10/2015	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,48,586	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930121776	03-2059-80-053-0001-27-02	PGYA191020590000002	03/10/2015	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	93,037	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930121779	03-2059-80-053-0001-27-02	PGYA191020590000003	03/10/2015	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,66,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930125603	03-2059-80-053-0001-27-02	PGYA191020590000004	03/10/2015	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	7,97,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930125610	03-2059-80-053-0001-27-02	PGYA191020590000005	03/10/2015	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,44,994	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20190930125615	03-2059-80-053-0001-27-02	PGYA191020590000006	03/10/2015	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,49,371	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191128063621	03-2059-80-053-0001-27-02	PARD191220590000002	03/12/2015	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	95,225	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191128064574	03-2059-80-053-0001-27-02	PARD191220590000003	03/12/2015	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	92,867	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191128064239	03-2059-80-053-0001-27-02	PARD191220590000004	03/12/2015	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	89,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB

20191128064065	03-2059-80-053-0001-27-02	PARD191220590000005	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	94,285	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191128063567	03-2059-80-053-0001-27-02	PARD191220590000006	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	96,416	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191129071156	03-2059-01-053-0026-27-02	PKTR191220590000001	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,13,794	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129068996	03-4059-60-051-0114-53-01	PARD191240590000001	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,839	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191130073148	03-2059-80-053-0001-27-02	PARW191220590000001	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,09,927	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130073274	03-2059-80-053-0001-27-02	PARW191220590000002	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,80,875	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130073381	03-2059-80-053-0001-27-02	PARW191220590000003	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,17,454	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191130071614	03-4047-00-051-0101-53-01	PGYA191240470000001	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	11,64,793	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130071615	03-2059-80-053-0001-27-02	PGYA191220590000015	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,97,099	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130071617	03-2059-80-053-0001-27-02	PGYA191220590000016	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,57,670	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191130071624	03-2059-80-053-0001-27-02	PGYA191220590000017	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,38,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130071626	03-2059-80-053-0001-27-02	PGYA191220590000018	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,39,872	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130073637	03-2059-80-053-0001-27-02	PGYA191220590000025	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	7,99,488	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130073676	03-2059-80-053-0001-27-02	PGYA191220590000024	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,79,856	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130073708	03-2059-80-053-0001-27-02	PGYA191220590000023	03/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,10,084	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130072873	03-4059-01-051-0127-53-01	PKSJ191240590000001	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	45,78,427	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130073002	03-4059-01-051-0127-53-01	PKSJ191240590000002	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	79,46,620	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191201000417	03-4059-01-051-0105-53-01	PGLJ191240590000002	03/12/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	13,49,641	Works & Fd	Account of work (part/running) bill	The amount of I.T. TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	supporting document not attached except incomplete RB
20191201000543	03-4059-01-051-0127-53-01	PBNK191240590000001	03/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	89,17,251	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191202006729	03-2059-80-053-0001-27-02	PPNB191220590000068	03/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,23,775	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20191128063422	03-2059-80-053-0001-27-02	PPTC191220590000001	03/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,52,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191129067074	03-2059-80-053-0001-27-02	PPTC191220590000002	03/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,69,918	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231096863	03-2059-01-053-0026-27-02	PVSL200120590000004	04/01/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	28,627	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231096760	03-2059-80-053-0001-27-02	PVSL200120590000003	04/01/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	94,793	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231096646	03-2059-80-053-0001-27-02	PVSL200120590000002	04/01/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,97,220	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200101000052	03-2059-80-053-0001-27-02	PWCH200120590000003	04/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	93,583	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200101000050	03-2059-80-053-0001-27-02	PWCH200120590000004	04/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,79,061	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103007177	03-2059-80-053-0001-27-02	PDBG200120590000005	04/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	6,68,513	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103007960	03-2059-80-053-0001-27-02	PDBG200120590000007	04/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,65,309	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200103008165	03-2059-80-053-0001-27-02	PDBG200120590000008	04/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,10,930	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103006240	03-2059-80-053-0001-27-02	PECH200120590000003	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,490	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103006544	03-2059-80-053-0001-27-02	PECH200120590000004	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,663	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103006742	03-2059-80-053-0001-27-02	PECH200120590000005	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,599	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103004831	03-2059-80-053-0001-27-02	PGLJ200120590000003	04/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	78,258	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200103005568	03-2059-80-053-0001-27-02	PGLJ200120590000004	04/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	84,689	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200103007346	03-2059-80-053-0001-27-02	PGLJ200120590000005	04/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	46,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200103005232	03-2059-80-053-0001-27-02	PJND200120590000002	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,88,668	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103005731	03-4059-60-051-0112-53-01	PLKS200140590000001	04/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	37,26,245	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103007959	03-4202-02-105-0105-53-01	PSAH200142020000001	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	6,54,68,999	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200103008051	03-2059-80-053-0001-27-02	PSAH200120590000004	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	5,89,870	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103006239	03-2059-80-053-0001-27-02	PSPL200120590000007	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,26,087	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104009498	03-2059-80-053-0001-27-02	PDBG200120590000011	04/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,55,204	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200104011348	03-2059-80-053-0001-27-02	PDBG200120590000013	04/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,55,204	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200104008615	03-4202-02-105-0105-53-01	PMDP200142020000001	04/01/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	9,85,13,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104008617	03-2059-80-053-0001-27-02	PMDP200120590000002	04/01/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	2,19,956	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200104009794	03-2216-01-053-0005-27-02	PSPL200122160000001	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,20,693	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191227080130	03-4059-80-051-0117-53-01	PRTS200140590000001	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	6,58,262	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191227079338	03-2059-80-053-0001-27-02	PRTS200120590000003	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,47,343	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231094540	03-2059-80-053-0001-27-02	PRTS200120590000002	04/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,731	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20191231096204	03-2059-80-053-0001-27-02	PRTS200120590000004	04/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,731	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231097266	03-4216-80-051-0103-53-01	PWCH200142160000001	04/01/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	8,98,031	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231097808	03-2059-80-053-0001-27-02	PWCH200120590000002	04/01/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,43,464	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201000064	03-4059-60-051-0105-53-01	PGYA200240590000005	04/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,011	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201000080	03-4059-01-051-0117-53-01	PGYA200240590000006	04/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	33,47,232	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201000080	03-4059-01-051-0117-53-01	PGYA200240590000006	04/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	33,47,232	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200131115813	03-2059-80-053-0001-27-02	PMDP200220590000006	04/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,21,971	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200203011953	03-4059-60-051-0015-53-01	PMDP200240590000003	04/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	30,68,074	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203009622	03-4059-60-051-0105-53-01	PNWD200240590000001	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	9,36,557	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129105907	03-2059-80-053-0001-27-02	PPTC200220590000030	04/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,336	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129105468	03-2059-80-053-0001-27-02	PPTC200220590000031	04/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,57,426	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200129105633	03-2059-01-053-0026-27-02	PPTC200220590000032	04/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,51,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129105746	03-2059-80-053-0001-27-02	PPTC200220590000033	04/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,98,774	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200203010134	03-2059-80-053-0001-27-02	PSMR200220590000003	04/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,48,701	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200203010134	03-2059-80-053-0001-27-02	PSMR200220590000003	04/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,48,701	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203010134	03-2059-80-053-0001-27-02	PSMR200220590000003	04/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,48,701	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200128098529	03-4059-60-051-0114-53-01	PVSL200240590000001	04/02/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	4,16,222	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203009219	03-4059-01-051-0127-53-01	PVSL200240590000002	04/02/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	18,95,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204012406	03-2059-80-053-0001-27-02	PMDP200220590000008	04/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,66,481	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200202005552	03-4059-01-051-0101-53-01	PMGR200240590000001	04/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	8,88,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200127096238	03-2059-80-053-0001-27-02	PECH200220590000006	04/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,995	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200127096238	03-2059-80-053-0001-27-02	PECH200220590000006	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,995	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200127096238	03-2059-80-053-0001-27-02	PECH200220590000006	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,995	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127095716	03-2059-80-053-0001-27-02	PECH200220590000007	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	59,925	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200127095716	03-2059-80-053-0001-27-02	PECH200220590000007	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	59,925	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200127095716	03-2059-80-053-0001-27-02	PECH200220590000007	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	59,925	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127096181	03-2059-80-053-0001-27-02	PECH200220590000002	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	69,901	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200127096181	03-2059-80-053-0001-27-02	PECH200220590000002	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	69,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M B IS NOT ATTACHED
20200127096181	03-2059-80-053-0001-27-02	PECH200220590000002	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	69,901	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127096080	03-2059-80-053-0001-27-02	PECH200220590000008	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	64,928	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200127096080	03-2059-80-053-0001-27-02	PECH200220590000008	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	64,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200127096080	03-2059-80-053-0001-27-02	PECH200220590000008	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	64,928	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127095840	03-2059-80-053-0001-27-02	PECH200220590000001	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	68,118	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200127095840	03-2059-80-053-0001-27-02	PECH200220590000001	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	68,118	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200127095840	03-2059-80-053-0001-27-02	PECH200220590000001	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	68,118	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
2020012709584	03-2059-80-053-0001-27-02	PECH200220590000005	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	66,034	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
2020012709584	03-2059-80-053-0001-27-02	PECH200220590000005	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	66,034	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
2020012709584	03-2059-80-053-0001-27-02	PECH200220590000005	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	66,034	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127095926	03-2059-80-053-0001-27-02	PECH200220590000003	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,884	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200127095926	03-2059-80-053-0001-27-02	PECH200220590000003	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,884	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127095926	03-2059-80-053-0001-27-02	PECH200220590000003	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200129102755	03-2059-80-053-0001-27-02	PECH200220590000004	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	65,518	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129102755	03-2059-80-053-0001-27-02	PECH200220590000004	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	65,518	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129102755	03-2059-80-053-0001-27-02	PECH200220590000004	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	65,518	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200201001585	03-2059-80-053-0001-27-02	PJND200220590000002	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	80,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201002316	03-2059-80-053-0001-27-02	PJND200220590000003	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,43,928	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201000705	03-2059-80-053-0001-27-02	PPTC200220590000010	04/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,952	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131113562	03-2059-80-053-0001-27-02	PPTC200220590000011	04/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,695	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200201000522	03-2059-80-053-0001-27-02	PPTC200220590000013	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,985	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201000563	03-2059-80-053-0001-27-02	PPTC200220590000014	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,936	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201000596	03-2059-80-053-0001-27-02	PPTC200220590000015	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,698	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201000644	03-2059-80-053-0001-27-02	PPTC200220590000016	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	98,834	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201002269	03-2059-80-053-0001-27-02	PPTC200220590000017	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,68,343	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201002636	03-2059-80-053-0001-27-02	PPTC200220590000018	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,861	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201002709	03-2059-80-053-0001-27-02	PPTC200220590000019	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,77,927	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200201002780	03-2059-80-053-0001-27-02	PPTC200220590000020	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,124	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201003024	03-2059-80-053-0001-27-02	PPTC200220590000021	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,07,589	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201002866	03-2059-80-053-0001-27-02	PPTC200220590000023	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,734	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201002963	03-4202-02-105-0105-53-01	PPTC200242020000001	04/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	11,98,096	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201003525	03-2059-80-053-0001-27-02	PSPL200220590000001	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203011383	03-4059-60-051-0015-53-01	PARR200240590000001	04/02/2021	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	25,11,183	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006178	03-2059-80-053-0001-27-02	PMUZ200220590000004	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	99,786	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006178	03-2059-80-053-0001-27-02	PMUZ200220590000004	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	99,786	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006203	03-2059-80-053-0001-27-02	PMUZ200220590000005	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,47,120	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200203006203	03-2059-80-053-0001-27-02	PMUZ200220590000005	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,47,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006206	03-2059-80-053-0001-27-02	PMUZ200220590000006	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	8,99,628	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006206	03-2059-80-053-0001-27-02	PMUZ200220590000006	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	8,99,628	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006208	03-2059-80-053-0001-27-02	PMUZ200220590000007	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,61,298	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006208	03-2059-80-053-0001-27-02	PMUZ200220590000007	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,61,298	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006210	03-2059-80-053-0001-27-02	PMUZ200220590000008	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,99,740	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006210	03-2059-80-053-0001-27-02	PMUZ200220590000008	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,99,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203006256	03-2059-80-053-0001-27-02	PMUZ200220590000009	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,45,879	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006256	03-2059-80-053-0001-27-02	PMUZ200220590000009	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,45,879	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200203006260	03-2059-80-053-0001-27-02	PMUZ200220590000003	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,779	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006260	03-2059-80-053-0001-27-02	PMUZ200220590000003	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,779	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203009695	03-2059-80-053-0004-27-02	PPNB200220590000055	04/02/2021	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	70,987	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200203009695	03-2059-80-053-0004-27-02	PPNB200220590000055	04/02/2021	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	70,987	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200202004945	03-2059-80-053-0001-27-02	PPRN200220590000005	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,87,176	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200202004954	03-2059-80-053-0001-27-02	PPRN200220590000006	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,97,732	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200202004950	03-2059-80-053-0001-27-02	PPRN200220590000007	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,91,526	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200202004959	03-2059-80-053-0001-27-02	PPRN200220590000008	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,04,113	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006983	03-4059-01-051-0127-53-01	PRTS200240590000002	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,10,90,275	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203008359	03-2059-80-053-0001-27-02	PSPL200220590000002	04/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,77,184	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203008460	03-2059-80-053-0001-27-02	PSRN200220590000002	04/02/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,19,464	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200203008457	03-2059-80-053-0001-27-02	PSRN200220590000003	04/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,20,853	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200203010674	03-4059-60-051-0105-53-01	PMUZ200240590000001	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	21,42,082	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203010674	03-4059-60-051-0105-53-01	PMUZ200240590000001	04/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	21,42,082	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228123247	03-2059-80-053-0004-27-02	PBJR200320590000007	04/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	2,23,364	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228123242	03-2059-80-053-0004-27-02	PBJR200320590000008	04/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	3,48,535	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228123245	03-2059-80-053-0004-27-02	PBJR200320590000009	04/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	2,23,364	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228123244	03-2059-80-053-0004-27-02	PBJR200320590000010	04/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	3,48,535	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200226108187	03-2059-80-053-0001-27-02	PBNK200320590000001	04/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	6,22,499	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005020	03-2059-80-053-0001-27-02	PNLD200320590000004	04/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,62,380	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005020	03-2059-80-053-0001-27-02	PNLD200320590000004	04/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,62,380	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200302007427	03-2059-80-053-0001-27-02	PNLD200320590000005	04/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,32,941	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302007427	03-2059-80-053-0001-27-02	PNLD200320590000005	04/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,32,941	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303010483	03-2059-80-053-0001-27-02	PBGS200320590000002	04/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,41,642	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200303011300	03-2059-01-053-0026-27-02	PBGS200320590000003	04/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,504	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200303011300	03-2059-01-053-0026-27-02	PBGS200320590000003	04/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,504	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200303012008	03-2059-80-053-0001-27-02	PBGS200320590000004	04/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,73,729	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200303010745	03-2059-80-053-0001-27-02	PBJR200320590000011	04/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,80,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302003030	03-4059-60-051-0106-53-01	PBNK200340590000004	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	34,70,251	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303012889	03-2059-80-053-0001-27-02	PDBG200320590000003	04/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,79,864	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303012889	03-2059-80-053-0001-27-02	PDBG200320590000003	04/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,79,864	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200303008356	03-4059-01-051-0116-53-01	PECH200340590000003	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	17,50,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303008356	03-4059-01-051-0116-53-01	PECH200340590000003	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	17,50,365	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303010841	03-4059-01-051-0127-53-01	PECH200340590000004	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	47,17,853	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303010841	03-4059-01-051-0127-53-01	PECH200340590000004	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	47,17,853	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303010643	03-4059-01-051-0127-53-01	PECH200340590000005	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	60,97,892	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303010643	03-4059-01-051-0127-53-01	PECH200340590000005	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	60,97,892	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303010462	03-4059-01-051-0127-53-01	PECH200340590000006	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	19,12,564	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303010462	03-4059-01-051-0127-53-01	PECH200340590000006	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	19,12,564	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303012285	03-4059-01-051-0127-53-01	PJMI200340590000001	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,13,44,889	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200303008514	03-4059-01-051-0119-27-01	PMDN200340590000003	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	80,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222092992	03-4059-01-051-0127-53-01	PNWD200340590000002	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	38,07,068	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303008803	03-2216-01-053-0005-27-02	PPRN200322160000001	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	8,05,627	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302007747	03-2059-80-053-0004-27-02	PPRN200320590000006	04/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,49,840	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200302007849	03-2059-80-053-0004-27-02	PPRN200320590000007	04/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,45,212	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200302007852	03-2059-80-053-0004-27-02	PPRN200320590000008	04/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,02,817	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200303012757	03-4059-60-051-0015-53-01	PSAH200340590000006	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	43,23,185	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303013048	03-4059-01-051-0101-53-01	PSAH200340590000007	04/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	12,65,165	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016571	03-4408-02-051-0101-53-01	PDBG200344080000001	04/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	55,76,140	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016571	03-4408-02-051-0101-53-01	PDBG200344080000001	04/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	55,76,140	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200304015999	03-2059-80-053-0001-27-02	PSAH200320590000002	04/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,75,020	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304017813	03-2216-01-053-0005-27-02	PVSL200322160000004	04/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,29,576	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229127315	03-2059-01-053-0026-27-02	PMDN200320590000003	04/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,37,304	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229126159	03-2059-80-053-0001-27-02	PWCH200320590000003	04/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	82,965	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190703005823	03-4059-01-051-0127-53-01	PJMI190740590000001	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	38,54,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill for this e-voucher is not attached.
20190703005823	03-4059-01-051-0127-53-01	PJMI190740590000001	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	38,54,160	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found
20190703009091	03-4059-01-051-0127-53-01	PECH190740590000005	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	74,21,993	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher.
20190703009091	03-4059-01-051-0127-53-01	PECH190740590000005	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	74,21,993	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and mb not attached

20190704012780	03-4059-01-051-0127-53-01	PECH190740590000006	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	58,49,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher
20190704012780	03-4059-01-051-0127-53-01	PECH190740590000006	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	58,49,451	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not attached
20190704014170	03-4059-80-051-0117-53-01	PECH190740590000008	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,14,27,669	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher.
20190704014170	03-4059-80-051-0117-53-01	PECH190740590000008	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,14,27,669	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill improper and mb not attached
20190704014534	03-4059-01-051-0127-53-01	PECH190740590000007	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	45,07,488	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher
20190704014534	03-4059-01-051-0127-53-01	PECH190740590000007	04/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	45,07,488	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not attached.
20190902004483	03-4059-01-789-0101-53-01	PSRN190940590000001	04/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	7,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB

20190903010528	03-4059-80-051-0321-53-01	PARR190940590000003	04/09/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190903011765	03-4059-01-051-0105-53-01	PARR190940590000002	04/09/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190903011604	03-4059-60-051-0116-53-01	PBJR190940590000001	04/09/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	27,23,899	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190903011095	03-4059-01-051-0127-53-01	PECH190940590000003	04/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	46,25,229	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190903012155	03-4059-60-051-0112-53-01	PGLJ190940590000001	04/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,56,15,272	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190903012378	03-4202-02-105-0105-53-01	PRTS190942020000001	04/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	13,04,624	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190901000277	03-2216-01-053-0005-27-02	PGLJ190922160000008	04/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	66,930	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190904014109	03-4059-01-051-0117-53-01	PNLD190940590000001	04/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,14,59,030	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190903012491	03-4059-60-051-0104-53-01	PRTS190940590000001	04/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	45,55,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190829085055	03-2059-80-053-0001-27-02	PBXR190920590000005	04/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190829085054	03-2216-01-053-0005-27-02	PBXR190922160000001	04/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190830094622	03-4059-60-051-0112-53-01	PPTC190940590000002	04/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,25,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running bill and MB not attached
20191001003871	03-2059-80-053-0001-27-02	PARW191020590000002	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,01,278	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191001003301	03-4059-01-051-0110-53-01	PMDN191040590000001	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191001003774	03-2216-01-053-0005-27-02	PMDN191022160000001	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,39,779	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003010776	03-2059-80-053-0001-27-02	PARW191020590000003	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,04,920	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003012551	03-2059-80-053-0001-27-02	PARW191020590000006	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,19,908	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003011061	03-4202-02-105-0105-53-01	PBGS191042020000001	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	45,57,357	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003011382	03-4059-01-051-0127-53-01	PBGS191040590000001	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	28,18,740	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003011611	03-4059-01-051-0116-53-01	PBGS191040590000002	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	12,83,326	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191003011902	03-2059-80-053-0001-27-02	PBGS191020590000002	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,44,871	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003012199	03-2059-80-053-0001-27-02	PBGS191020590000003	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	75,859	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003012704	03-2216-01-053-0005-27-02	PBGS191022160000001	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,88,348	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003012859	03-4059-60-051-0112-53-01	PBNK191040590000004	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	95,87,704	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191003012780	03-4059-01-051-0105-53-01	PBXR191040590000001	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	27,64,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191003012111	03-4059-01-051-0127-53-01	PDBG191040590000005	04/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	51,70,691	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191003012554	03-4059-60-051-0124-53-01	PGYA191040590000003	04/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	49,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	proper running bill is not attached.
20191003011545	03-4059-01-051-0117-53-01	PMDN191040590000003	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	1,68,53,346	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003011681	03-2059-01-053-0026-27-02	PMDN191020590000001	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	2,92,146	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003012232	03-4059-60-051-0106-53-01	PMDN191040590000004	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	3,26,698	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191003012490	03-2059-80-053-0001-27-02	PMDN191020590000000	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	98,186	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003009874	03-4059-80-051-0123-53-01	PPNB191040590000005	04/10/2019	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,13,07,875	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191003009815	03-4202-02-105-0105-53-01	PWCH191042020000001	04/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,18,38,386	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191004013890	03-2059-80-053-0001-27-02	PARD191020590000008	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,639	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191004017314	03-4059-80-051-0321-53-01	PARR191040590000002	04/10/2019	EXECUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	9,25,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191003012352	03-2059-01-053-0025-27-01	PBGS191020590000004	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,73,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191004016867	03-4235-02-051-0104-53-01	PBGS191042350000001	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	34,73,221	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191004017334	03-4059-80-051-0220-53-01	PBGS191040590000003	04/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	83,43,463	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003013241	03-4047-00-051-0101-53-01	PDBG191040470000001	04/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	8,61,760	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191004014188	03-4059-01-051-0127-53-01	PDBG191040590000006	04/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	62,43,458	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191004014398	03-4059-01-051-0127-53-01	PECH191040590000001	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	49,03,957	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191004014887	03-4059-80-051-0105-53-01	PECH191040590000002	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,59,030	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191004013324	03-4059-60-051-0112-53-01	PSAH191040590000001	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,30,98,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB no and not mentioned on running bill
20191004013339	03-4059-60-051-0112-53-01	PSAH191040590000002	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	90,16,922	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191004016860	03-2059-80-053-0001-27-02	PVSL191020590000005	04/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928120517	03-2059-80-053-0001-27-02	PBGP191020590000010	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,48,692	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached in proper way.
20190928117828	03-4059-60-051-0106-53-01	PBNK191040590000002	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,95,358	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928117948	03-4059-60-051-0106-53-01	PBNK191040590000003	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,67,389	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930125240	03-2216-01-053-0005-27-02	PBXR191022160000001	04/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191025075654	03-2059-80-053-0001-27-02	PSRN191120590000002	04/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,32,577	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191101000928	03-2059-80-053-0001-27-02	PSRN191120590000003	04/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,23,531	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029099974	03-2059-80-053-0001-27-02	PPNB191120590000011	04/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,47,938	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100024	03-2059-80-053-0001-27-02	PPNB191120590000014	04/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,50,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100206	03-2059-80-053-0001-27-02	PPNB191120590000017	04/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,99,990	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107656	03-2059-80-053-0001-27-02	PBXR191120590000003	04/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107700	03-2059-80-053-0001-27-02	PBXR191120590000004	04/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,46,150	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107733	03-2059-80-053-0001-27-02	PBXR191120590000005	04/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031107718	03-2059-80-053-0001-27-02	PBXR191120590000006	04/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	99,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191031107810	03-2059-80-053-0001-27-02	PBXR191120590000007	04/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,64,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191203008737	03-2059-80-053-0001-27-02	PBGS191220590000002	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,25,555	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191203009011	03-4059-60-051-0104-53-01	PLKS191240590000001	04/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	24,46,975	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191203009365	03-4059-60-051-0112-53-01	PMDN191240590000001	04/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	27,63,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191203009487	03-4216-01-051-0102-53-01	PMDN191242160000001	04/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	88,32,617	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191203007759	03-4059-60-051-0112-53-01	PVSL191240590000001	04/12/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	64,63,507	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204013267		PBGS191220590000003	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,38,157	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191204013655	03-2059-80-053-0001-27-02	PBGS191220590000004	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	47,705	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191204013563	03-2059-80-053-0001-27-02	PBGS191220590000005	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	96,096	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191204013472	03-2059-80-053-0001-27-02	PBGS191220590000006	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	63,033	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191204013396	03-2059-80-053-0001-27-02	PBGS191220590000007	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	65,069	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191204014210	03-2059-80-053-0001-27-02	PBGS191220590000008	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	70,361	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached

20191204014337	03-2059-80-053-0001-27-02	PBGS191220590000009	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,37,059	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191204014680	03-2059-80-053-0001-27-02	PBGS191220590000010	04/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	56,962	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191202006625	03-4059-01-051-0127-53-01	PSWN191240590000001	04/12/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	30,47,675	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191202006659	03-4059-60-051-0105-53-01	PSWN191240590000002	04/12/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB no. and date not mentioned on running bill
20191201001348	03-2059-80-053-0001-27-02	PMUZ191220590000005	04/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	2,11,009	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191201001349	03-2059-80-053-0001-27-02	PMUZ191220590000006	04/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	2,10,742	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191201001350	03-2059-80-053-0001-27-02	PMUZ191220590000007	04/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	2,10,702	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191201001351	03-2059-80-053-0001-27-02	PMUZ191220590000008	04/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	2,10,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191201001353	03-2059-80-053-0001-27-02	PMUZ191220590000009	04/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	1,68,528	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191202006784	03-2059-80-053-0001-27-02	PPNB191220590000078	04/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,47,787	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20191202006815	03-2059-80-053-0001-27-02	PPNB191220590000077	04/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	65,174	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200129106059	03-2059-80-053-0001-27-02	PPTC200220590000036	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129106249	03-2059-80-053-0001-27-02	PPTC200220590000040	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	82,969	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129106249	03-2059-80-053-0001-27-02	PPTC200220590000040	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	82,969	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129106347	03-2059-80-053-0001-27-02	PPTC200220590000038	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,860	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129106347	03-2059-80-053-0001-27-02	PPTC200220590000038	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,860	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129106403	03-2059-80-053-0001-27-02	PPTC200220590000039	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,198	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129106403	03-2059-80-053-0001-27-02	PPTC200220590000039	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,198	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129105995	03-2059-80-053-0001-27-02	PPTC200220590000037	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,60,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200130107245	03-2059-80-053-0001-27-02	PPTC200220590000043	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,98,563	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200131108929	03-2059-80-053-0001-27-02	PPTC200220590000044	05/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	92,904	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200204012435	03-2059-80-053-0001-27-02	PMDP200220590000009	05/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,66,481	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200130107259	03-2059-80-053-0001-27-02	PPTC200220590000053	05/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,98,764	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205021431	03-4202-02-105-0105-53-01	PKSJ200242020000001	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	10,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018431	03-4059-60-051-0105-53-01	PMDP200240590000004	05/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	6,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205018432	03-2059-80-053-0001-27-02	PMDP200220590000010	05/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	52,457	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205018433	03-2059-80-053-0001-27-02	PMDP200220590000011	05/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	52,355	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205018436	03-2059-80-053-0001-27-02	PMDP200220590000012	05/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,21,971	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205018439	03-2059-80-053-0001-27-02	PMDP200220590000013	05/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	55,058	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200204014775	03-2059-80-053-0001-27-02	PARD200220590000003	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	2,44,213	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200204014775	03-2059-80-053-0001-27-02	PARD200220590000003	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	2,44,213	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200204014775	03-2059-80-053-0001-27-02	PARD200220590000003	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,44,213	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200204015174	03-2059-80-053-0001-27-02	PARD200220590000004	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,75,414	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200204015174	03-2059-80-053-0001-27-02	PARD200220590000004	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,75,414	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200204015174	03-2059-80-053-0001-27-02	PARD200220590000004	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,75,414	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200204017451	03-2059-80-053-0001-27-02	PARD200220590000005	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	82,491	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200204017451	03-2059-80-053-0001-27-02	PARD200220590000005	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	82,491	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200204017451	03-2059-80-053-0001-27-02	PARD200220590000005	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	82,491	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200204013459	03-4059-01-051-0127-53-01	PLKS200240590000001	05/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	14,97,395	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204018003	03-2059-80-053-0001-27-02	PNLD200220590000006	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,56,350	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200204018027	03-2059-80-053-0001-27-02	PNLD200220590000007	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,44,475	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204018027	03-2059-80-053-0001-27-02	PNLD200220590000007	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,44,475	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204018051	03-2059-80-053-0001-27-02	PNLD200220590000008	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,04,098	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204018051	03-2059-80-053-0001-27-02	PNLD200220590000008	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,04,098	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204018069	03-2059-80-053-0001-27-02	PNLD200220590000004	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,30,665	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204018069	03-2059-80-053-0001-27-02	PNLD200220590000004	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,30,665	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200202004947	03-2059-80-053-0001-27-02	PPRN200220590000009	05/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	5,11,545	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204013156	03-2059-80-053-0001-27-02	PPTC200220590000049	05/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,23,554	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200204013092	03-2059-80-053-0001-27-02	PPTC200220590000050	05/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,868	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204012976	03-2059-80-053-0001-27-02	PPTC200220590000051	05/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,852	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204013024	03-2059-80-053-0001-27-02	PPTC200220590000052	05/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,900	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204015777	03-2059-80-053-0001-27-02	PPTC200220590000071	05/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,324	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204016063	03-2059-80-053-0001-27-02	PPTC200220590000072	05/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	84,469	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204015878	03-2059-80-053-0001-27-02	PPTC200220590000073	05/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,950	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204015955	03-2059-80-053-0001-27-02	PPTC200220590000074	05/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,600	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204012543	03-4059-60-051-0112-53-01	PSRN200240590000003	05/02/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,00,83,184	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200205018898	03-2059-01-053-0026-27-02	PARD200220590000006	05/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,34,343	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205018898	03-2059-01-053-0026-27-02	PARD200220590000006	05/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,34,343	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018898	03-2059-01-053-0026-27-02	PARD200220590000006	05/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,34,343	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200205019647	03-2216-01-053-0005-27-02	PARR200222160000001	05/02/2020	EXECUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	63,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204014308	03-2059-80-053-0001-27-02	PBNK200220590000004	05/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,27,228	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204014186	03-4059-01-051-0127-53-01	PBNK200240590000002	05/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	6,16,607	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205018742	03-2059-80-053-0001-27-02	PNLD200220590000009	05/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,57,926	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205018742	03-2059-80-053-0001-27-02	PNLD200220590000009	05/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,57,926	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018773	03-2059-80-053-0001-27-02	PNLD200220590000010	05/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,30,279	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200205018773	03-2059-80-053-0001-27-02	PNLD200220590000010	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,30,279	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018816	03-2059-80-053-0001-27-02	PNLD200220590000011	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,23,708	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205018816	03-2059-80-053-0001-27-02	PNLD200220590000011	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,23,708	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018866	03-2059-80-053-0001-27-02	PNLD200220590000012	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,36,319	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018894	03-2059-80-053-0001-27-02	PNLD200220590000013	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,55,878	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205018894	03-2059-80-053-0001-27-02	PNLD200220590000013	05/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,55,878	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303009510	03-4059-60-051-0106-53-01	PLKS200340590000001	05/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	7,10,623	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008248	03-2059-80-053-0001-27-02	PPTC200320590000052	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,77,577	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200303008502	03-2059-80-053-0001-27-02	PPTC200320590000053	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,492	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008230	03-2059-80-053-0001-27-02	PPTC200320590000054	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,679	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008193	03-2059-80-053-0001-27-02	PPTC200320590000056	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,69,746	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008181	03-2059-80-053-0001-27-02	PPTC200320590000055	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,91,928	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008145	03-2059-80-053-0001-27-02	PPTC200320590000057	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,90,982	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008145	03-2059-80-053-0001-27-02	PPTC200320590000057	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,90,982	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008136	03-2059-80-053-0001-27-02	PPTC200320590000058	05/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,09,527	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200302002830	03-4202-02-105-0105-53-01	PPTC200342020000001	05/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	75,000	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200229123827	03-4059-01-051-0119-53-01	PWCH200340590000006	05/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,67,273	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304021807	03-2059-80-053-0001-27-02	PBG5200320590000005	05/03/2021	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,46,459	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200303008592	03-2059-80-053-0001-27-02	PBXR200320590000003	05/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304023047	03-2059-60-053-0013-27-02	PDBG200320590000005	05/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	13,22,881	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304023216	03-2059-60-053-0013-27-02	PDBG200320590000006	05/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	10,83,536	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304023158	03-2059-60-053-0013-27-02	PDBG200320590000007	05/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	7,83,104	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304022136	03-4059-01-051-0117-53-01	PMDN200340590000004	05/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	28,83,466	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302007783	03-2059-80-053-0004-27-02	PPRN200320590000009	05/03/2021	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	3,10,312	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200305029556	03-2059-80-053-0001-27-02	PARD200320590000008	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,42,611	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200305029556	03-2059-80-053-0001-27-02	PARD200320590000008	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,42,611	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200305029556	03-2059-80-053-0001-27-02	PARD200320590000008	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,42,611	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304023841	03-4059-01-051-0127-53-01	PECH200340590000007	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	22,58,791	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304023841	03-4059-01-051-0127-53-01	PECH200340590000007	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	22,58,791	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305028128	03-4059-01-051-0127-53-01	PECH200340590000008	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	51,61,901	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305028128	03-4059-01-051-0127-53-01	PECH200340590000008	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	51,61,901	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305029209	03-4225-80-051-0103-53-01	PECH200342250000001	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	22,04,784	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305029209	03-4225-80-051-0103-53-01	PECH200342250000001	05/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	22,04,784	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200305029416	03-4059-01-051-0111-53-01	PECH200340590000009	05/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,24,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305029416	03-4059-01-051-0111-53-01	PECH200340590000009	05/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,24,998	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190700003824	03-4059-01-051-0101-53-01	PNLD190740590000001	05/07/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,19,95,473	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not found
20190700003824	03-4059-01-051-0101-53-01	PNLD190740590000001	05/07/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,19,95,473	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached
20190600055446	03-4059-01-051-0127-53-01	PBJR190740590000002	05/07/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,46,76,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher only first and last page attached. So voucher amount not cleared.
20190802005064	03-4235-02-104-0101-53-01	PGYA190842350000001	05/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	40,17,990	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190802005064	03-4235-02-104-0101-53-01	PGYA190842350000001	05/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	40,17,990	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190803005373	03-4059-01-051-0127-53-01	PGYA190840590000002	05/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	37,05,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190803005373	03-4059-01-051-0127-53-01	PGYA190840590000002	05/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	37,05,876	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper

20190803007689	03-4059-80-051-0117-53-01	PSMR190840590000001	05/08/2019	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,45,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190803007976	03-4059-60-051-0015-53-01	PRTS190840590000001	05/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	58,87,122	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190805009176	03-4059-60-051-0116-53-01	PMDP190840590000001	05/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	10,07,345	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190805009176	03-4059-60-051-0116-53-01	PMDP190840590000001	05/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	10,07,345	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190730074693	03-2059-80-053-0001-27-02	PSRN190820590000001	05/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	9,04,229	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190730074693	03-2059-80-053-0001-27-02	PSRN190820590000001	05/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	9,04,229	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	all required documents are not attached.
20190731077665	03-2059-80-053-0001-27-02	PSTR190820590000002	05/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPU R	8,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190731077571	03-2059-80-053-0001-27-02	PSTR190820590000003	05/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPU R	13,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190902002837	03-4059-60-051-0112-53-01	PSRN190940590000002	05/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,23,836	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190902003119	03-4059-60-051-0112-53-01	PSRN190940590000003	05/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,00,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached

20190902007489	03-2059-80-053-0001-27-02	PGYA190920590000011	05/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,697	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached properly.
20190902005514	03-2059-80-053-0001-27-02	PSRN190920590000004	05/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,53,516	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190903010668	03-4059-01-789-0101-53-01	PSRN190940590000004	05/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190903011008	03-2059-80-053-0001-27-02	PSRN190920590000005	05/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,12,467	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190904017452	03-4202-02-104-0108-53-01	PARD190942020000001	05/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,52,33,658	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190903011799	03-4059-60-051-0124-53-01	PGYA190940590000003	05/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,196	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	MB, Agreement and Running a/c Bill not attached.
20190904015994	03-4059-01-051-0117-53-01	PMDN190940590000002	05/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	28,16,167	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190904016116	03-2059-80-053-0001-27-02	PMDN190920590000006	05/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	9,79,178	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190831098387	03-4059-60-051-0114-53-01	PSPL190940590000001	05/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,36,398	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190831099810	03-2059-80-053-0001-27-02	PARD190920590000006	05/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,15,623	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB

20191104002297	03-4059-80-051-0117-53-01	PMUZ191140590000001	05/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191028096359	03-2059-80-053-0001-27-02	PPNB191120590000035	05/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	94,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191030102246	03-2059-80-053-0001-27-02	PPNB191120590000028	05/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,69,943	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191030102369	03-2059-80-053-0001-27-02	PPNB191120590000029	05/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	3,78,129	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191030103687	03-2059-80-053-0001-27-02	PPNB191120590000030	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,15,526	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030103974	03-2059-80-053-0001-27-02	PPNB191120590000031	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,88,367	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030104057	03-2059-80-053-0001-27-02	PPNB191120590000032	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,97,045	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030104112	03-2059-80-053-0001-27-02	PPNB191120590000033	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,47,936	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191030104145	03-2059-80-053-0001-27-02	PPNB191120590000034	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	7,23,384	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030104200	03-2059-80-053-0001-27-02	PPNB191120590000036	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,49,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030104224	03-2059-80-053-0001-27-02	PPNB191120590000037	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,37,126	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030104243	03-2059-80-053-0001-27-02	PPNB191120590000038	05/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,94,340	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191031105030	03-2059-80-053-0001-27-02	PGYA191120590000003	05/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,79,543	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128060874	03-2059-80-053-0001-27-02	PGYA191220590000031	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	98,748	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191127060790	03-2059-80-053-0001-27-02	PGYA191220590000032	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,74,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191128060870	03-2059-80-053-0001-27-02	PGYA191220590000033	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191203010520	03-4408-02-051-0101-53-01	PRTS191244080000001	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	38,48,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191204011666	03-2059-80-053-0001-27-02	PGYA191220590000034	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,317	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204011676	03-2059-80-053-0001-27-02	PGYA191220590000035	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,347	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204011727	03-2059-80-053-0001-27-02	PGYA191220590000036	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,23,367	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204011722	03-2059-80-053-0001-27-02	PGYA191220590000037	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,14,937	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204011718	03-2059-80-053-0001-27-02	PGYA191220590000038	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,77,461	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191204011698	03-2059-80-053-0001-27-02	PGYA191220590000039	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	91,745	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204011681	03-2059-80-053-0001-27-02	PGYA191220590000040	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	85,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204011679	03-2059-80-053-0001-27-02	PGYA191220590000041	05/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	96,379	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204012665	03-2059-01-053-0026-27-02	PKTR191220590000003	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,94,046	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204012887	03-2059-01-053-0026-27-02	PKTR191220590000004	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,26,206	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204013024	03-2059-01-053-0026-27-02	PKTR191220590000005	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	64,572	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191204015930	03-2059-80-053-0001-27-02	PMDP191220590000003	05/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,07,199	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191203009596	03-2216-01-053-0005-27-02	PVSL191222160000001	05/12/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	58,078	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191123049629	03-2059-80-053-0001-27-02	PRTS191220590000001	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,404	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130072573	03-4225-80-051-0103-53-01	PRTS191242250000001	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191202006578	03-2059-80-053-0001-27-02	PPNB191220590000098	05/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,34,111	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191204014254	03-4059-60-051-0105-53-01	PMUZ191240590000001	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	15,78,568	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204015400	03-4216-01-700-0306-53-01	PWCH191242160000001	05/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	49,05,820	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191204015348	03-2059-80-053-0001-27-02	PMUZ191220590000010	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,68,914	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204015354	03-2059-80-053-0001-27-02	PMUZ191220590000011	05/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,79,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20200103003634	03-2059-80-053-0001-27-02	PARD200120590000005	06/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,31,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103003762	03-2059-80-053-0001-27-02	PARD200120590000006	06/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	96,153	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103003661	03-2059-80-053-0001-27-02	PARD200120590000007	06/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,68,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103005851	03-4059-01-051-0101-53-01	PPNB200140590000003	06/01/2020	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,07,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104012343	03-4059-80-051-0117-53-01	PECH200140590000002	06/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,09,52,475	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete running bill
20200104012447	03-2059-80-053-0001-27-02	PECH200120590000006	06/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,94,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104009542	03-4059-60-051-0106-53-01	PGLJ200140590000001	06/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	3,40,680	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200104009638	03-4059-60-051-0104-53-01	PLKS200140590000002	06/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	20,90,008	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200104009010	03-2216-01-053-0005-27-02	PSRN200122160000001	06/01/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,42,944	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200104010386	03-2216-01-053-0005-27-02	PSRN200122160000002	06/01/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,45,437	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200105012773	03-2059-80-053-0001-27-02	PECH200120590000007	06/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,822	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105012793	03-2059-80-053-0001-27-02	PECH200120590000008	06/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,822	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105012756	03-2059-80-053-0004-27-02	PPNB200120590000036	06/01/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,35,895	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200106016201	03-2059-80-053-0001-27-02	PDBG200120590000014	06/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,55,204	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106016596	03-2059-80-053-0001-27-02	PDBG200120590000015	06/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	11,37,391	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191227080002	03-2059-80-053-0001-27-02	PPTC200120590000003	06/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,973	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191227080070	03-2059-80-053-0001-27-02	PPTC200120590000004	06/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,87,219	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191227080120	03-2059-80-053-0001-27-02	PPTC200120590000005	06/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,61,048	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20191227080164	03-2059-80-053-0001-27-02	PPTC200120590000006	06/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,23,527	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191227080215	03-2059-80-053-0001-27-02	PPTC200120590000007	06/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,91,196	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191227080263	03-2059-80-053-0001-27-02	PPTC200120590000008	06/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,90,106	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191227081269	03-2059-80-053-0001-27-02	PPTC200120590000009	06/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,04,733	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228083500	03-2059-80-053-0001-27-02	PPTC200120590000010	06/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,14,059	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228083463	03-4059-60-051-0112-53-01	PPTC200140590000001	06/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,26,78,770	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document is not attached except M.B.
20191228083479	03-2059-80-053-0001-27-02	PPTC200120590000011	06/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,32,455	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205019959	03-2059-80-053-0001-27-02	PMDP200220590000014	06/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,10,630	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200205021050	03-2059-80-053-0001-27-02	PMDP200220590000015	06/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	55,368	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205023074	03-4059-01-051-0105-53-01	PARR200240590000002	06/02/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	5,23,492	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205020836	03-2059-01-053-0026-27-02	PNWD200220590000002	06/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	6,70,402	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205020485	03-2059-80-053-0004-27-02	PPNB200220590000070	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,90,669	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200205020485	03-2059-80-053-0004-27-02	PPNB200220590000070	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,90,669	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205020665	03-2059-80-053-0004-27-02	PPNB200220590000071	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,30,110	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200205020665	03-2059-80-053-0004-27-02	PPNB200220590000071	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,30,110	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205022416	03-2059-80-053-0004-27-02	PPNB200220590000072	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,38,027	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200205022416	03-2059-80-053-0004-27-02	PPNB200220590000072	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,38,027	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205021069	03-2059-80-053-0004-27-02	PPNB200220590000073	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,30,070	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200205021069	03-2059-80-053-0004-27-02	PPNB200220590000073	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,30,070	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205020849	03-2059-80-053-0004-27-02	PPNB200220590000074	06/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	53,152	Works & Fd	Final Works bill	Departmental sanction order is not attached.	

20200205020849	03-2059-80-053-0004-27-02	PPNB200220590000074	06/02/2021	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	53,152	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205022628	03-2059-80-053-0004-27-02	PPNB200220590000075	06/02/2021	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,17,475	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200205022628	03-2059-80-053-0004-27-02	PPNB200220590000075	06/02/2021	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,17,475	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205019116	03-2059-80-053-0001-27-02	PPTC200220590000075	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,97,199	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205021764	03-2059-80-053-0001-27-02	PPTC200220590000077	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,31,303	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204017958	03-2059-80-053-0001-27-02	PPTC200220590000078	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,676	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204017927	03-2059-80-053-0001-27-02	PPTC200220590000079	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	96,747	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204017995	03-2059-80-053-0001-27-02	PPTC200220590000080	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,238	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204018020	03-2059-80-053-0001-27-02	PPTC200220590000081	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,802	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200204018036	03-2059-80-053-0001-27-02	PPTC200220590000082	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,786	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204018062	03-2059-80-053-0001-27-02	PPTC200220590000083	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	12,24,047	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018985	03-2059-80-053-0001-27-02	PPTC200220590000084	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,94,794	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018763	03-2059-80-053-0001-27-02	PPTC200220590000085	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	94,440	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018798	03-2059-80-053-0001-27-02	PPTC200220590000086	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	98,405	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018846	03-2059-80-053-0001-27-02	PPTC200220590000087	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	94,520	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205022980	03-2059-01-053-0026-27-02	PSPL200220590000003	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	28,331	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205023275	03-2059-80-053-0001-27-02	PSPL200220590000004	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	9,50,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200205023275	03-2059-80-053-0001-27-02	PSPL200220590000004	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	9,50,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200205022743	03-4216-01-700-0306-53-01	PSWN200242160000001	06/02/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	8,32,495	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201001884	03-2059-80-053-0001-27-02	PJND200220590000004	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	94,080	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206024299	03-4059-60-051-0105-53-01	PPRN200240590000002	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	87,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200206024314	03-4216-01-051-0102-53-01	PPRN200242160000001	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	5,06,046	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206024423	03-4059-01-051-0110-53-01	PPRN200240590000003	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205019050	03-2059-80-053-0001-27-02	PPTC2002205900000088	06/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,499	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206025513	03-2059-80-053-0001-27-02	PSPL200220590000006	06/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,10,410	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016220	03-4059-60-051-0116-53-01	PNWD200340590000003	06/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	18,85,488	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305030868	03-2059-80-053-0001-27-02	PARD200320590000009	06/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,23,865	Works & Fd	Final Works bill	Departmental sanction order is not attached.	

20200305030868	03-2059-80-053-0001-27-02	PARD200320590000009	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,23,865	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200305030868	03-2059-80-053-0001-27-02	PARD200320590000009	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,23,865	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200305033248	03-2059-80-053-0001-27-02	PARD200320590000010	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	11,33,825	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200305033248	03-2059-80-053-0001-27-02	PARD200320590000010	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	11,33,825	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305033248	03-2059-80-053-0001-27-02	PARD200320590000010	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	11,33,825	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305028900	03-4059-01-051-0127-53-01	PECH200340590000010	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,43,269	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305028900	03-4059-01-051-0127-53-01	PECH200340590000010	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	67,43,269	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305028834	03-2059-80-053-0001-27-02	PECH200320590000008	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,799	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305028834	03-2059-80-053-0001-27-02	PECH200320590000008	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,799	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200305029187	03-2059-80-053-0001-27-02	PECH200320590000007	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,07,215	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305029187	03-2059-80-053-0001-27-02	PECH200320590000007	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,07,215	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305029923	03-2059-80-053-0001-27-02	PECH200320590000006	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,76,569	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305029923	03-2059-80-053-0001-27-02	PECH200320590000006	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,76,569	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305029811	03-2059-80-053-0001-27-02	PECH200320590000005	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	3,01,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305029811	03-2059-80-053-0001-27-02	PECH200320590000005	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	3,01,489	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305031552	03-2059-80-053-0001-27-02	PECH200320590000004	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,56,637	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	RUNNING BILL AMOUNT NOT MATCH E VOUCHER
20200305031552	03-2059-80-053-0001-27-02	PECH200320590000004	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,56,637	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305031552	03-2059-80-053-0001-27-02	PECH200320590000004	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,56,637	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200305031256	03-2059-80-053-0001-27-02	PECH200320590000003	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	3,13,338	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305031256	03-2059-80-053-0001-27-02	PECH200320590000003	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	3,13,338	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304023727	03-4059-01-051-0127-53-01	PJMI200340590000002	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,61,07,143	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305026692	03-4059-60-051-0105-53-01	PJMI200340590000003	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,02,134	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305026580	03-2059-80-053-0001-27-02	PJMI200320590000002	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	54,459	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305026495	03-2059-80-053-0001-27-02	PJMI200320590000001	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,12,379	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305026322	03-4059-01-051-0111-53-01	PLKS200340590000002	06/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	23,29,955	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305026390	03-2216-01-053-0005-27-02	PLKS200322160000001	06/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	50,666	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306035335	03-4059-01-051-0127-53-01	PARD200340590000001	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	28,24,979	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306035335	03-4059-01-051-0127-53-01	PARD200340590000001	06/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	28,24,979	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200306035335	03-4059-01-051-0127-53-01	PARD200340590000001	06/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	28,24,979	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190704014543	03-4059-60-051-0104-53-01	PBJR190740590000003	06/07/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,96,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher only first and last page attached. So amount not cleared on next page.
20190802004364	03-4202-02-105-0105-53-01	PSAH190842020000001	06/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	12,99,72,763	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190731077522	03-2059-80-053-0001-27-02	PSRN190820590000002	06/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,36,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190731077522	03-2059-80-053-0001-27-02	PSRN190820590000002	06/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,36,000	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	all relevant documents are not attached.
20190802003237	03-2059-80-053-0001-27-02	PSRN190820590000003	06/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,73,917	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190802003237	03-2059-80-053-0001-27-02	PSRN190820590000003	06/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,73,917	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190802003230	03-2059-80-053-0001-27-02	PSRN190820590000004	06/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,95,725	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190802003230	03-2059-80-053-0001-27-02	PSRN190820590000004	06/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,95,725	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.

20190803008004	03-4059-60-051-0112-53-01	PBJR190840590000001	06/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,30,50,465	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190803008004	03-4059-60-051-0112-53-01	PBJR190840590000001	06/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,30,50,465	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not proper
20190805011999	03-4059-60-051-0112-53-01	PBJR190840590000002	06/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,50,10,599	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190805011999	03-4059-60-051-0112-53-01	PBJR190840590000002	06/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,50,10,599	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not proper
20190805012195	03-2059-01-053-0026-27-02	PBXR190820590000002	06/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190805012195	03-2059-01-053-0026-27-02	PBXR190820590000002	06/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,50,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190806012227	03-2059-01-053-0026-27-02	PBXR190820590000003	06/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and sanctioned letter not attached
20190806012227	03-2059-01-053-0026-27-02	PBXR190820590000003	06/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill and sanction letter are not attached.
20190806013762	03-4059-01-051-0127-53-01	PWCH190840590000001	06/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	58,96,705	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached

20190806013762	03-4059-01-051-0127-53-01	PWCH190840590000001	06/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	58,96,705	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and sanction letter is not attached.
20190831099791	03-4059-60-051-0105-53-01	PMDP190940590000001	06/09/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,79,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190904013492	03-4059-80-051-0221-53-01	PGLJ190940590000002	06/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	12,87,179	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, agreement and sanctioned order not attached
20190905021493	03-2059-80-053-0001-27-02	PBXR190920590000006	06/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,25,240	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190905021496	03-2216-01-053-0005-27-02	PBXR190922160000002	06/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190905017983	03-4210-01-110-0116-53-01	PSMR190942100000001	06/09/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	85,60,926	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill and MB not attached properly.
20190906026434	03-4059-01-051-0127-53-01	PBNK190940590000001	06/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	41,79,495	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190906027043	03-4059-01-051-0127-53-01	PBNK190940590000002	06/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	20,96,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190906026385	03-4059-60-051-0112-53-01	PPTC190940590000003	06/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,10,85,569	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190906025139	03-4059-80-051-0321-53-01	PSMR190940590000001	06/09/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,74,001	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached properly.

20190906025473	03-4059-01-051-0127-53-01	PSMR190940590000002	06/09/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	63,92,397	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached properly.
20191101001373	03-2059-60-053-0013-27-02	PPRN191120590000004	06/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,22,917	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191101001347	03-2059-60-053-0013-27-02	PPRN191120590000005	06/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,19,962	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191101001217	03-4059-01-789-0101-53-01	PPRN191140590000001	06/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,35,504	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191101001144	03-2059-80-053-0001-27-02	PVSL191120590000003	06/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,97,609	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191101001284	03-4059-60-051-0105-53-01	PPRN191140590000002	06/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	16,47,576	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191104003101	03-2059-60-053-0013-27-02	PPRN191120590000006	06/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,96,464	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191104002868	03-2059-80-053-0001-27-02	PVSL191120590000004	06/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191104002965	03-2059-80-053-0001-27-02	PVSL191120590000005	06/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191104002908	03-2059-80-053-0001-27-02	PVSL1911205900000006	06/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,177	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129071089	03-2059-80-053-0001-27-02	PKTR1912205900000006	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,49,380	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191205018699	03-2059-80-053-0001-27-02	PLKS1912205900000006	06/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,63,640	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191205018563	03-4059-60-051-0015-53-01	PLKS1912405900000003	06/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	44,48,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191206021064	03-4059-60-051-0015-53-01	PECH1912405900000002	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	27,54,906	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206020511	03-4059-60-051-0105-53-01	PSMR1912405900000001	06/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	11,48,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204014296	03-2216-01-053-0005-27-02	PBNK1912221600000001	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,09,518	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191204015062	03-2059-80-053-0001-27-02	PBNK1912205900000002	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	98,712	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191205019888	03-4059-60-051-0123-53-01	PARR1912405900000001	06/12/2019	EXCUTIVE ENINGER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	9,10,499	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191205016620	03-2059-80-053-0001-27-02	PSTR1912205900000002	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,35,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20191206020411	03-2059-80-053-0001-27-02	PMUZ191220590000013	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,02,974	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206020436	03-2059-80-053-0001-27-02	PMUZ191220590000014	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,48,071	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206020477	03-2216-01-053-0005-27-02	PMUZ191222160000001	06/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,75,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200102001694	03-2059-01-053-0026-27-02	PGYA200120590000012	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	96,190	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001700	03-2059-80-053-0001-27-02	PGYA200120590000013	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	97,536	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001703	03-2059-80-053-0001-27-02	PGYA200120590000014	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	98,866	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001704	03-2059-80-053-0001-27-02	PGYA200120590000015	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	2,47,091	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001706	03-2059-80-053-0001-27-02	PGYA200120590000016	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	1,69,474	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001709	03-2059-80-053-0001-27-02	PGYA200120590000017	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	4,44,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001713	03-4059-60-051-0112-53-01	PGYA200140590000003	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	68,677	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001718	03-2059-80-053-0001-27-02	PGYA200120590000018	07/01/2020	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	4,19,426	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200102001719	03-2059-80-053-0001-27-02	PGYA200120590000019	07/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,41,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200102001715	03-4059-60-051-0105-53-01	PGYA200140590000004	07/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	9,74,778	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191219060911	03-2059-80-053-0001-27-02	PGYA200120590000020	07/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	57,278	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191219060910	03-2059-80-053-0001-27-02	PGYA200120590000021	07/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,94,163	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103004011	03-2059-01-053-0026-27-02	PPRN200120590000006	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,06,571	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103003909	03-2059-01-053-0026-27-02	PPRN200120590000007	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,09,942	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103006899	03-2059-80-053-0001-27-02	PRTS200120590000007	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,566	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104009558	03-4059-60-051-0116-53-01	PBGP200140590000001	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	24,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running a/c bill , sanction order and agreement not attached.
20191231096917	03-2059-80-053-0001-27-02	PNWD200120590000000	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	4,32,057	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103007839	03-4059-60-051-0112-53-01	PPRN200140590000001	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,12,180	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200103007839	03-4059-60-051-0112-53-01	PPRN200140590000001	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,12,180	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Measurement Book is not attached.

20200103007574	03-2059-80-053-0001-27-02	PRTS200120590000008	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,64,997	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104011107	03-2059-80-053-0001-27-02	PRTS200120590000009	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,42,797	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104011918	03-2059-80-053-0001-27-02	PRTS200120590000010	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,46,243	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191223069500	03-2059-80-053-0001-27-02	PSTR200120590000030	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,46,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191223069500	03-2059-80-053-0001-27-02	PSTR200120590000030	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,46,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191223069314	03-2059-80-053-0001-27-02	PSTR200120590000031	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,76,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191223069314	03-2059-80-053-0001-27-02	PSTR200120590000031	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,76,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200101000048	03-2059-80-053-0001-27-02	PWCH200120590000005	07/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,43,484	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104012472	03-2059-80-053-0004-27-02	PMGR200120590000006	07/01/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	3,98,881	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200104012486	03-2059-80-053-0004-27-02	PMGR200120590000007	07/01/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	3,01,188	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200104012496	03-2059-80-053-0004-27-02	PMGR200120590000008	07/01/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	3,36,782	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200104012531	03-2059-80-053-0004-27-02	PMGR200120590000010	07/01/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	5,21,873	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200104012559	03-2059-80-053-0004-27-02	PMGR200120590000011	07/01/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	6,47,958	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200105013660	03-2059-80-053-0001-27-02	PNWD200120590000009	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105013683	03-2059-80-053-0001-27-02	PNWD200120590000008	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103005420	03-2059-80-053-0001-27-02	PJND200120590000003	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,87,673	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200106015676	03-4059-60-051-0112-53-01	PLKS200140590000003	07/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	96,15,655	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106013933	03-2059-80-053-0004-27-02	PMGR200120590000012	07/01/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	1,09,572	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200106017811	03-4055-00-051-0105-53-01	PPNB200140550000001	07/01/2020	EXECUTIVE ENGINEER CONSTRUCTION DIVISION -3 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	60,15,874	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106014059	03-2059-01-053-0026-27-02	PPRN200120590000008	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,29,561	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200103007875	03-2216-01-053-0005-27-02	PPRN200122160000001	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,75,906	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228086465	03-2059-80-053-0004-27-02	PSAH200120590000008	07/01/2021	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	3,40,502	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20191228086467	03-2059-80-053-0004-27-02	PSAH200120590000009	07/01/2021	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	3,40,502	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200106014791	03-4216-01-051-0102-53-01	PSPL200142160000001	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,01,479	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200106016315	03-2059-01-053-0026-27-02	PSPL200120590000008	07/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,92,298	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200106014516	03-2059-01-053-0026-27-02	PSRN200120590000002	07/01/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	49,795	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200106014608	03-2059-01-053-0026-27-02	PSRN200120590000003	07/01/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	88,000	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200106014687	03-2059-01-053-0026-27-02	PSRN200120590000004	07/01/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	69,071	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200106014835	03-2216-01-053-0005-27-02	PSRN200122160000003	07/01/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,25,089	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200106015090	03-4059-01-051-0127-53-01	PBGS200140590000001	07/01/2021	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	21,82,538	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200107020900	03-2059-80-053-0001-27-02	PECH200120590000012	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,484	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107020757	03-2059-80-053-0001-27-02	PECH200120590000011	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	81,821	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107020374	03-2059-80-053-0001-27-02	PECH200120590000010	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,455	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107019968	03-2059-80-053-0001-27-02	PECH200120590000009	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,471	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022334	03-4059-01-051-0127-53-01	PECH200140590000003	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	41,22,079	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200107018211	03-2059-80-053-0001-27-02	PSMR200120590000005	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SITAMARHI	Building Construction Department	SITAMARHI	8,21,340	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191220064453	03-2059-80-053-0001-27-02	PBGP200120590000002	07/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	96,337	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20191228084816	03-2059-80-053-0001-27-02	PPTC200120590000024	07/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,27,885	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228084856	03-2059-80-053-0001-27-02	PPTC200120590000025	07/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,898	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20191228084904	03-2059-80-053-0001-27-02	PPTC200120590000026	07/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,879	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228084979	03-2059-80-053-0001-27-02	PPTC200120590000027	07/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,23,897	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085049	03-2059-80-053-0001-27-02	PPTC200120590000028	07/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,929	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085108	03-2059-80-053-0001-27-02	PPTC200120590000029	07/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,14,449	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085178	03-2059-80-053-0001-27-02	PPTC200120590000030	07/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,54,924	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231095204	03-2059-80-053-0001-27-02	PPTC200120590000037	07/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,74,473	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231096151	03-2059-80-053-0001-27-02	PPTC200120590000038	07/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,13,619	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20191231096218	03-2059-80-053-0001-27-02	PPTC200120590000039	07/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,84,651	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231096293	03-2059-80-053-0001-27-02	PPTC200120590000040	07/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,53,998	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231096376	03-2059-80-053-0001-27-02	PPTC200120590000041	07/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,59,949	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231096465	03-2059-80-053-0001-27-02	PPTC200120590000042	07/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,656	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205021381	03-4059-01-051-0127-53-01	PGYA200240590000008	07/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	58,75,514	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205021381	03-4059-01-051-0127-53-01	PGYA200240590000008	07/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	58,75,514	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200206027807	03-4202-02-105-0105-53-01	PVSL200242020000001	07/02/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	4,71,802	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029444	03-4059-60-051-0116-53-01	PNWD200240590000003	07/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	43,77,778	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200205018960	03-2059-80-053-0001-27-02	PSRN200220590000004	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,58,969	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205019348	03-2059-80-053-0001-27-02	PSRN200220590000005	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,88,707	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205020136	03-2059-80-053-0001-27-02	PSRN200220590000006	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,50,332	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205020262	03-2059-80-053-0001-27-02	PSRN200220590000007	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,56,872	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205020380	03-2059-80-053-0001-27-02	PSRN200220590000009	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,56,369	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205020469	03-2059-80-053-0001-27-02	PSRN200220590000010	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,56,781	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205020783	03-2059-80-053-0001-27-02	PSRN200220590000008	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,58,178	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205020879	03-2059-80-053-0001-27-02	PSRN200220590000011	07/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,50,447	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200206028779	03-4202-02-105-0105-53-01	PARD200242020000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	10,00,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200206028779	03-4202-02-105-0105-53-01	PARD200242020000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	10,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206028779	03-4202-02-105-0105-53-01	PARD200242020000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	10,00,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200206027797	03-4059-60-051-0112-53-01	PBNK200240590000003	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	57,30,213	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206028839	03-4059-60-051-0116-53-01	PJMI200240590000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	50,23,847	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201002031	03-2059-80-053-0001-27-02	PJND200220590000005	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	91,790	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206024821	03-4059-80-051-0221-53-01	PKTR200240590000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	30,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206025699	03-4059-60-051-0112-53-01	PPRN200240590000004	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,22,74,396	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206029211	03-4059-60-051-0105-53-01	PMUZ200240590000002	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,05,996	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206029226	03-2059-80-053-0001-27-02	PMUZ200220590000010	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	14,89,102	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206029237	03-2059-80-053-0001-27-02	PMUZ200220590000011	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	9,94,178	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200206029246	03-2059-80-053-0001-27-02	PMUZ200220590000012	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	14,82,980	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206029252	03-2059-80-053-0001-27-02	PMUZ200220590000013	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,93,327	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029428	03-2216-01-053-0005-27-02	PMUZ200222160000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,48,835	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029428	03-2216-01-053-0005-27-02	PMUZ200222160000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,48,835	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200207029448	03-2059-01-053-0026-27-02	PMUZ200220590000014	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,50,429	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029464	03-2059-80-053-0001-27-02	PMUZ200220590000015	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	79,627	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029905	03-4059-01-051-0104-53-01	PSAH200240590000001	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	68,37,557	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029758	03-4059-01-051-0127-53-01	PSAH200240590000002	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	46,613	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207030711	03-4059-01-051-0127-53-01	PSAH200240590000003	07/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,22,804	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200207031028	03-4059-01-051-0104-53-01	PSAH200240590000004	07/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,18,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303010508	03-2216-01-053-0005-27-02	PPRN200322160000002	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,90,728	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303010664	03-2216-01-053-0005-27-02	PPRN200322160000003	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,45,933	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304016176	03-4059-01-051-0104-53-01	PPTC200340590000002	07/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	61,30,048	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304015870	03-2059-80-053-0001-27-02	PRTS200320590000009	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,96,759	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015904	03-4059-80-051-0105-53-01	PRTS200340590000004	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,62,422	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016377	03-2216-01-053-0003-27-02	PSMR200322160000002	07/03/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	22,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016845	03-2059-80-053-0001-27-02	PSMR200320590000005	07/03/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	4,68,688	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304017647	03-2059-80-053-0001-27-02	PSMR200320590000006	07/03/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	14,79,141	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304018835	03-2059-80-053-0001-27-02	PSMR200320590000007	07/03/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	14,56,322	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200304019681	03-2059-80-053-0001-27-02	PSMR200320590000008	07/03/2021	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	14,64,970	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304023696	03-2059-80-053-0001-27-02	PSMR200320590000009	07/03/2021	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,70,408	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015711	03-2059-80-053-0001-27-02	PSRN200320590000008	07/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,37,996	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200304015711	03-2059-80-053-0001-27-02	PSRN200320590000008	07/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,37,996	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200305027228	03-4059-01-789-0101-53-01	PARW200340590000002	07/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	12,83,677	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303008353	03-2059-80-053-0001-27-02	PKSJ200320590000003	07/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	62,889	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008355	03-2216-01-053-0005-27-02	PKSJ200322160000001	07/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,35,501	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008359	03-2059-80-053-0001-27-02	PKSJ200320590000004	07/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	65,135	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008359	03-2059-80-053-0001-27-02	PKSJ200320590000004	07/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	65,135	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303008370	03-2059-80-053-0001-27-02	PKSJ200320590000005	07/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,10,451	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200303008376	03-2059-80-053-0001-27-02	PKSJ200320590000006	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,49,393	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008364	03-2059-80-053-0001-27-02	PKSJ200320590000007	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	65,135	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008382	03-2059-80-053-0001-27-02	PKSJ200320590000008	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,37,522	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008361	03-2059-80-053-0001-27-02	PKSJ200320590000009	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	65,921	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303008366	03-2059-80-053-0001-27-02	PKSJ200320590000010	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	62,373	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305029478	03-2059-80-053-0001-27-02	PMGR200320590000004	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	76,472	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305032095	03-4059-01-051-0127-53-01	PNWD200340590000004	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	10,19,062	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305026895	03-4202-02-105-0105-53-01	PPTC200342020000002	07/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	38,420	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200305026227	03-2059-80-053-0001-27-02	PPTC200320590000073	07/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,13,588	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200305025942	03-4059-01-051-0117-53-01	PPTC200340590000003	07/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,85,645	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304015864	03-2059-80-053-0001-27-02	PRTS200320590000008	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	86,991	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305027284	03-2059-80-053-0001-27-02	PRTS200320590000010	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	34,484	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305030004	03-4408-02-051-0101-53-01	PSMR200344080000001	07/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	28,55,528	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100393	03-2059-80-053-0001-27-02	PSRN200320590000017	07/03/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	91,954	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200224100393	03-2059-80-053-0001-27-02	PSRN200320590000017	07/03/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	91,954	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304018331	03-2216-01-053-0001-27-02	PSRN200322160000004	07/03/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,03,665	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200305026268	03-4047-00-051-0105-53-01	PSWN200340470000001	07/03/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	10,56,936	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305028260	03-2216-01-053-0005-27-02	PSWN200322160000003	07/03/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	5,90,383	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305024154	03-2216-01-053-0005-27-02	PWCH200322160000001	07/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,17,829	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200305024167	03-2059-01-053-0026-27-02	PWCH200320590000004	07/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	11,42,082	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305024176	03-4202-02-104-0108-53-01	PWCH200342020000001	07/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,45,13,448	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035652	03-2059-80-053-0001-27-02	PARD200320590000012	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,51,136	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306035652	03-2059-80-053-0001-27-02	PARD200320590000012	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,51,136	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035652	03-2059-80-053-0001-27-02	PARD200320590000012	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,51,136	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306035975	03-2059-80-053-0001-27-02	PARD200320590000013	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	79,862	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306035975	03-2059-80-053-0001-27-02	PARD200320590000013	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	79,862	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035975	03-2059-80-053-0001-27-02	PARD200320590000013	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	79,862	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306036148	03-2059-80-053-0001-27-02	PARD200320590000014	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,58,659	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200306036148	03-2059-80-053-0001-27-02	PARD200320590000014	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,58,659	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306036148	03-2059-80-053-0001-27-02	PARD200320590000014	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,58,659	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306036136	03-2059-80-053-0001-27-02	PARD200320590000015	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	82,215	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306036136	03-2059-80-053-0001-27-02	PARD200320590000015	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	82,215	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306036136	03-2059-80-053-0001-27-02	PARD200320590000015	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	82,215	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306036255	03-2059-80-053-0001-27-02	PARD200320590000016	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	91,169	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306036255	03-2059-80-053-0001-27-02	PARD200320590000016	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	91,169	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306036255	03-2059-80-053-0001-27-02	PARD200320590000016	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	91,169	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306036220	03-2059-80-053-0001-27-02	PARD200320590000017	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,36,018	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200306036220	03-2059-80-053-0001-27-02	PARD200320590000017	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,36,018	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306036220	03-2059-80-053-0001-27-02	PARD200320590000017	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,36,018	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306043798	03-2059-80-053-0001-27-02	PBGS200320590000006	07/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,46,677	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200306043924	03-4202-02-105-0105-53-01	PBGS200342020000004	07/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,43,16,755	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306044008	03-2059-80-053-0001-27-02	PBGS200320590000007	07/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,08,106	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200306044105	03-2059-80-053-0001-27-02	PBGS200320590000008	07/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,48,257	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200306034316	03-2059-80-053-0001-27-02	PBXR200320590000004	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,18,243	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306034532	03-2059-80-053-0001-27-02	PBXR200320590000005	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306034693	03-2059-80-053-0001-27-02	PBXR200320590000006	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306034809	03-2059-80-053-0001-27-02	PBXR200320590000007	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035103	03-2059-80-053-0001-27-02	PBXR200320590000008	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306035112	03-2059-80-053-0001-27-02	PBXR200320590000010	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035117	03-2059-80-053-0001-27-02	PBXR200320590000011	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035123	03-2059-80-053-0001-27-02	PBXR200320590000012	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035126	03-2059-80-053-0001-27-02	PBXR200320590000013	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035122	03-2059-80-053-0001-27-02	PBXR200320590000014	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035153	03-2059-80-053-0001-27-02	PBXR200320590000015	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035158	03-2059-80-053-0001-27-02	PBXR200320590000016	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036006	03-2059-60-053-0013-27-02	PDBG200320590000013	07/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,09,818	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306035938	03-2059-60-053-0013-27-02	PDBG200320590000014	07/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,05,090	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306040153	03-2059-80-053-0001-27-02	PECH200320590000012	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,960	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306036915	03-2059-80-053-0001-27-02	PECH200320590000011	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	71,591	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036915	03-2059-80-053-0001-27-02	PECH200320590000011	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	71,591	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306036942	03-2059-80-053-0001-27-02	PECH200320590000010	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	71,460	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036942	03-2059-80-053-0001-27-02	PECH200320590000010	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	71,460	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306039135	03-4202-02-105-0105-53-01	PJMI200342020000001	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	25,11,700	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305032888	03-2059-80-053-0001-27-02	PKTR200320590000012	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,33,122	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302002237	03-4059-60-051-0112-53-01	PKTR200340590000006	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	25,78,417	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032815	03-2059-80-053-0001-27-02	PKTR200320590000006	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,23,451	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032842	03-2059-80-053-0001-27-02	PKTR200320590000008	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	3,07,065	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200305032858	03-2216-01-053-0005-27-02	PKTR200322160000001	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,27,848	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032862	03-2059-80-053-0001-27-02	PKTR200320590000007	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,264	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032828	03-2059-80-053-0001-27-02	PKTR200320590000009	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,19,966	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032876	03-2216-01-053-0005-27-02	PKTR200322160000002	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	4,00,255	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032901	03-2059-80-053-0001-27-02	PKTR200320590000010	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,01,653	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032881	03-2059-80-053-0001-27-02	PKTR200320590000011	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,67,526	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306039253	03-4059-60-051-0112-53-01	PMDN200340590000003	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,67,66,051	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306041814	03-4059-60-051-0106-53-01	PMDN200340590000006	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	9,21,566	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305033699	03-4059-80-051-0117-53-01	PMUZ200340590000002	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,36,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200305033699	03-4059-80-051-0117-53-01	PMUZ200340590000002	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,36,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306036150	03-4059-60-051-0015-53-01	PNWD200340590000000	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	41,63,741	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016015	03-4059-60-051-0112-53-01	PNWD200340590000000	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,95,85,734	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304016015	03-4059-60-051-0112-53-01	PNWD200340590000000	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,95,85,734	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306039322	03-2059-80-053-0001-27-02	PNWD200320590000000	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306039322	03-2059-80-053-0001-27-02	PNWD200320590000000	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043103	03-2059-80-053-0001-27-02	PNWD200320590000000	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306043103	03-2059-80-053-0001-27-02	PNWD200320590000000	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305028749	03-2059-80-053-0001-27-02	PPRN200320590000012	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	14,57,977	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200306038254	03-4202-02-105-0105-53-01	PPRN200342020000001	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	27,43,265	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305026294	03-2059-80-053-0001-27-02	PPTC200320590000076	07/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,93,084	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305026329	03-2059-80-053-0001-27-02	PPTC200320590000077	07/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,97,178	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305026379	03-2059-80-053-0001-27-02	PPTC200320590000078	07/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,47,696	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305026417	03-4059-60-051-0112-53-01	PPTC200340590000004	07/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	32,557	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200306035809	03-2059-80-053-0001-27-02	PSMR200320590000010	07/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,80,288	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036008	03-2059-80-053-0001-27-02	PSMR200320590000011	07/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	10,52,492	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036174	03-2059-80-053-0001-27-02	PSMR200320590000012	07/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,43,746	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036085	03-2059-80-053-0001-27-02	PSPL200320590000007	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,49,802	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306039474	03-2216-01-053-0005-27-02	PSPL200322160000001	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,18,198	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306041132	03-2059-80-053-0001-27-02	PSPL200320590000008	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,49,704	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046534	03-2059-80-053-0001-27-02	PARD200320590000019	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,72,677	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307046534	03-2059-80-053-0001-27-02	PARD200320590000019	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,72,677	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307046534	03-2059-80-053-0001-27-02	PARD200320590000019	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,72,677	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307047064	03-2059-80-053-0001-27-02	PARD200320590000020	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	99,018	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307047064	03-2059-80-053-0001-27-02	PARD200320590000020	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	99,018	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307047064	03-2059-80-053-0001-27-02	PARD200320590000020	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	99,018	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306044328	03-2059-80-053-0001-27-02	PBGS200320590000009	07/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,21,128	Works & Fd	Final Works bill	Other Miscellaneous Checks.	voucher not open
20200307046755	03-4059-60-051-0105-53-01	PBGS200340590000001	07/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,54,835	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307046982	03-2059-80-053-0001-27-02	PBGS200320590000010	07/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,36,472	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200307047298	03-2059-80-053-0001-27-02	PBGS200320590000011	07/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,34,347	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200307047431	03-2059-80-053-0001-27-02	PBGS200320590000012	07/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,25,070	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200306042186	03-2216-01-053-0005-27-02	PKTR200322160000003	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,82,110	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046686	03-4059-80-051-0321-53-01	PKTR200340590000007	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	18,32,876	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046698	03-4059-01-051-0127-53-01	PKTR200340590000008	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	83,90,377	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042177	03-2216-01-053-0005-27-02	PKTR200322160000005	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	4,16,731	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046711	03-2216-01-053-0005-27-02	PKTR200322160000004	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,62,522	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032913	03-2216-01-053-0005-27-02	PKTR200322160000006	07/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	4,23,310	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042832	03-2059-80-053-0004-27-02	PMUZ200320590000012	07/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARP UR	9,68,554	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200306043105	03-2059-80-053-0004-27-02	PMUZ200320590000013	07/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	4,21,837	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306043296	03-2059-80-053-0004-27-02	PMUZ200320590000014	07/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,04,940	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306043432	03-2059-80-053-0004-27-02	PMUZ200320590000015	07/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,34,696	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306043532	03-2059-80-053-0004-27-02	PMUZ200320590000016	07/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,60,497	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306043590	03-2059-80-053-0004-27-02	PMUZ200320590000017	07/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,45,065	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307047311	03-2059-80-053-0001-27-02	PNWD200320590000004	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,62,551	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306037150	03-2059-80-053-0001-27-02	PRTS200320590000015	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	9,55,083	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307045876	03-2059-60-053-0013-27-02	PRTS200320590000014	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	8,62,828	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046845	03-4059-60-051-0112-53-01	PRTS200340590000005	07/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,49,87,469	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228119445	03-2216-01-053-0001-27-02	PSRN200322160000001	07/03/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,32,334	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200228119863	03-2059-80-053-0001-27-02	PSRN200320590000001	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,26,389	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228119863	03-2059-80-053-0001-27-02	PSRN200320590000001	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,26,389	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200228119612	03-2216-01-053-0001-27-02	PSRN200322160000002	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,16,492	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228119705	03-4216-80-051-0103-53-01	PSRN200342160000001	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,50,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228119705	03-4216-80-051-0103-53-01	PSRN200342160000001	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,50,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200222094688	03-2059-80-053-0001-27-02	PSRN200320590000002	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,84,719	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200222094688	03-2059-80-053-0001-27-02	PSRN200320590000002	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,84,719	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200229125291	03-2059-80-053-0001-27-02	PSRN200320590000003	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,53,908	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200229125291	03-2059-80-053-0001-27-02	PSRN200320590000003	07/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,53,908	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200228120770	03-2216-01-053-0001-27-02	PSRN200322160000003	07/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,26,734	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200226107768	03-2059-80-053-0001-27-02	PSRN200320590000005	07/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,38,056	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200226107768	03-2059-80-053-0001-27-02	PSRN200320590000005	07/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,38,056	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200226107874	03-2059-80-053-0001-27-02	PSRN200320590000006	07/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,43,797	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200226107874	03-2059-80-053-0001-27-02	PSRN200320590000006	07/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,43,797	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20190802004383	03-2059-01-053-0026-27-02	PSRN190820590000005	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,50,239	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190802004383	03-2059-01-053-0026-27-02	PSRN190820590000005	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,50,239	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190803007611	03-4202-02-105-0105-53-01	PVSL190842020000001	07/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,33,57,112	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190803007611	03-4202-02-105-0105-53-01	PVSL190842020000001	07/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,33,57,112	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper

20190806014477	03-4059-01-051-0104-53-01	PSAH190840590000001	07/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	31,52,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190804008625	03-2216-01-053-0005-27-02	PSRN190822160000001	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	45,326	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting bill not attached except MB
20190804008625	03-2216-01-053-0005-27-02	PSRN190822160000001	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	45,326	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190804008256	03-2216-01-053-0005-27-02	PSRN190822160000002	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	28,298	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190804008256	03-2216-01-053-0005-27-02	PSRN190822160000002	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	28,298	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190803007724	03-2059-01-053-0026-27-02	PSRN190820590000006	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,38,868	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190803007724	03-2059-01-053-0026-27-02	PSRN190820590000006	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,38,868	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190806012286	03-2216-01-053-0005-27-02	PSRN190822160000003	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,34,934	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190806012286	03-2216-01-053-0005-27-02	PSRN190822160000003	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,34,934	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.

20190806012294	03-2216-01-053-0005-27-02	PSRN190822160000004	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,28,536	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190806012294	03-2216-01-053-0005-27-02	PSRN190822160000004	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,28,536	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190806012390	03-2216-01-053-0005-27-02	PSRN190822160000005	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,20,666	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190806012390	03-2216-01-053-0005-27-02	PSRN190822160000005	07/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,20,666	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190807016964	03-4202-02-105-0105-53-01	PMDP190842020000001	07/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	9,41,68,014	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190807016964	03-4202-02-105-0105-53-01	PMDP190842020000001	07/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	9,41,68,014	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190807016981	03-4059-60-051-0112-53-01	PRTS190840590000002	07/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,31,09,197	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and agreement not attached
20190807016111	03-4059-01-051-0127-53-01	PVSL190840590000001	07/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	94,24,106	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190807016111	03-4059-01-051-0127-53-01	PVSL190840590000001	07/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	94,24,106	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.

20190903010737	03-2059-80-053-0001-27-02	PBNK190920590000004	07/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	79,429	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20190901000332	03-2216-01-053-0005-27-02	PGLJ190922160000009	07/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	60,647	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190905022439	03-4059-60-051-0106-53-01	PBGS190940590000001	07/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	6,75,951	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190829090356	03-2059-80-053-0001-27-02	PBXR190920590000008	07/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191031107351	03-2059-80-053-0001-27-02	PPNB191120590000042	07/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,54,517	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached and running bill has not been attached properly
20191103002137	03-2216-01-053-0005-27-02	PRTS191122160000002	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,18,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191103002145	03-2216-01-053-0005-27-02	PRTS191122160000003	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,20,008	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191105006234	03-2059-80-053-0001-27-02	PNWD191120590000001	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,32,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191105005882	03-2059-80-053-0001-27-02	PSMR191120590000001	07/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,08,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191105006277	03-2059-01-053-0026-27-02	PSMR191120590000002	07/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,66,610	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191106008942	03-2059-80-053-0001-27-02	PBGS191120590000001	07/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	64,077	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191106009162	03-2059-80-053-0001-27-02	PBGS191120590000002	07/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	57,527	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting bill not attached
20191106009238	03-2059-80-053-0001-27-02	PBGS191120590000003	07/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,78,786	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting bill not attached
20191106009315	03-2059-80-053-0001-27-02	PBGS191120590000004	07/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,98,783	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191106009365	03-2059-80-053-0001-27-02	PBGS191120590000005	07/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	76,502	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191106009388	03-2059-80-053-0001-27-02	PBGS191120590000006	07/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	61,281	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191106006637	03-2059-80-053-0001-27-02	PKTR191120590000004	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,27,972	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191106006674	03-2059-80-053-0001-27-02	PKTR191120590000005	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,34,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191106006955	03-2059-80-053-0001-27-02	PKTR191120590000007	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,49,635	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191106007024	03-2059-80-053-0001-27-02	PKTR191120590000006	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	61,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191106007030	03-2059-80-053-0001-27-02	PKTR191120590000008	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	61,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191106006671	03-2059-80-053-0001-27-02	PKTR191120590000009	07/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,27,790	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030103801	03-2059-80-053-0001-27-02	PPNB191120590000040	07/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	5,80,189	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191031105909	03-2059-80-053-0001-27-02	PPNB191120590000041	07/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,79,512	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191203008964	03-4059-60-789-0106-53-01	PARD191240590000002	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	53,950	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	passed voucher not attached
20191203008989	03-4059-60-051-0015-53-01	PARD191240590000003	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	40,308	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191206021685	03-2059-80-053-0001-27-02	PMDN191220590000003	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,06,515	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191206021793	03-4059-01-051-0117-53-01	PMDN191240590000003	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	70,30,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191206021960	03-4059-60-051-0106-53-01	PMDN191240590000004	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	12,70,558	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191206022729	03-4059-60-051-0112-53-01	PNLD191240590000001	07/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	44,19,772	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191206023112	03-2059-80-053-0001-27-02	PSMR1912205900000005	07/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,99,699	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206023339	03-2059-80-053-0001-27-02	PSMR1912205900000006	07/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	6,21,383	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191207024524	03-2216-01-053-0005-27-02	PKTR1912221600000001	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,29,661	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191207024548	03-2216-01-053-0005-27-02	PKTR1912221600000003	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,29,385	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191207024535	03-2216-01-053-0005-27-02	PKTR1912221600000002	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,29,661	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206023724	03-2216-01-053-0005-27-02	PKTR1912221600000004	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	62,831	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191207024442	03-4059-60-051-0114-53-01	PMUZ1912405900000002	07/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	8,54,941	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191207025130	03-4059-01-789-0101-53-01	PWCH1912405900000001	07/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	24,32,380	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104009630	03-2059-80-053-0001-27-02	PGLJ2001205900000006	08/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	24,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200104009690	03-2059-80-053-0001-27-02	PGLJ2001205900000008	08/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	24,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB

20200104009761	03-2059-80-053-0001-27-02	PGLJ200120590000007	08/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	24,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200104009757	03-2059-80-053-0001-27-02	PGLJ200120590000009	08/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	24,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200103005051	03-4059-01-051-0101-53-01	PPTC200140590000002	08/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	73,35,635	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200106016433	03-4059-60-789-0106-53-01	PARD200140590000003	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	25,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200106016907	03-2059-80-053-0001-27-02	PGLJ200120590000010	08/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,49,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200106016911	03-2059-80-053-0001-27-02	PGLJ200120590000011	08/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,53,524	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191231096941	03-4059-60-051-0105-53-01	PRTS200140590000002	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	4,08,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107021317	03-2059-80-053-0001-27-02	PDBG200120590000024	08/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	98,845	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107019745	03-4059-01-051-0101-53-01	PMGR200140590000003	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	3,46,488	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106018066	03-2059-80-053-0004-27-02	PPNB200120590000073	08/01/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	61,560	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200106018070	03-2059-80-053-0004-27-02	PPNB200120590000074	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,35,625	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107018072	03-2059-80-053-0004-27-02	PPNB200120590000075	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,36,161	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107018079	03-2059-80-053-0004-27-02	PPNB200120590000076	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,98,593	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107018080	03-2059-80-053-0004-27-02	PPNB200120590000078	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	67,113	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107018083	03-2059-80-053-0004-27-02	PPNB200120590000079	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,16,380	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107018082	03-2059-80-053-0004-27-02	PPNB200120590000081	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	72,134	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200107018085	03-2059-80-053-0004-27-02	PPNB200120590000082	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,81,158	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107018081	03-2059-80-053-0004-27-02	PPNB200120590000083	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,44,681	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107018084	03-2059-80-053-0004-27-02	PPNB200120590000084	08/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,36,214	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107019725	03-2059-01-053-0026-27-02	PSRN200120590000005	08/01/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,38,000	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200107020323	03-2059-60-053-0013-27-02	PSRN200120590000006	08/01/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	8,39,786	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200106017274	03-2059-80-053-0001-27-02	PSTR200120590000032	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,27,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200106017274	03-2059-80-053-0001-27-02	PSTR200120590000032	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,27,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106017274	03-2059-80-053-0001-27-02	PSTR200120590000032	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,27,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200106017284	03-2059-80-053-0001-27-02	PSTR200120590000033	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,31,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200106017284	03-2059-80-053-0001-27-02	PSTR200120590000033	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,31,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200106017291	03-2059-80-053-0001-27-02	PSTR200120590000034	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,32,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200106017291	03-2059-80-053-0001-27-02	PSTR200120590000034	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,32,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106017291	03-2059-80-053-0001-27-02	PSTR200120590000034	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,32,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200106017298	03-2059-80-053-0001-27-02	PSTR200120590000035	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,61,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200106017298	03-2059-80-053-0001-27-02	PSTR200120590000035	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,61,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200106017314	03-2059-80-053-0001-27-02	PSTR200120590000036	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	63,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200106017314	03-2059-80-053-0001-27-02	PSTR200120590000036	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	63,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106017314	03-2059-80-053-0001-27-02	PSTR200120590000036	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	63,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200106017320	03-2059-80-053-0001-27-02	PSTR200120590000037	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,56,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200106017320	03-2059-80-053-0001-27-02	PSTR200120590000037	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,56,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106017320	03-2059-80-053-0001-27-02	PSTR200120590000037	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,56,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20191224071773	03-2059-80-053-0001-27-02	PSTR200120590000038	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	5,71,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191224071773	03-2059-80-053-0001-27-02	PSTR200120590000038	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	5,71,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached

20200108023868	03-2059-80-053-0001-27-02	PDBG200120590000026	08/01/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,91,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108023370	03-4059-60-051-0107-53-01	PECH200140590000004	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,23,13,059	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108023654	03-2059-80-053-0001-27-02	PECH200120590000013	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	82,069	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108023996	03-2059-80-053-0001-27-02	PECH200120590000014	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,955	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104012440	03-4059-60-051-0112-53-01	PMGR200140590000004	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	67,59,970	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108023184	03-4059-80-051-0117-53-01	PMUZ200140590000001	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,04,531	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108023187	03-4216-01-700-0206-53-01	PMUZ200142160000001	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	28,00,751	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107023005	03-2059-80-053-0001-27-02	PMUZ200120590000006	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,02,264	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022913	03-2059-01-053-0026-27-02	PMUZ200120590000007	08/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,55,729	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200107022938	03-2059-01-053-0026-27-02	PMUZ200120590000008	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,63,156	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022971	03-2059-01-053-0026-27-02	PMUZ200120590000009	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,22,314	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022987	03-2059-80-053-0001-27-02	PMUZ200120590000010	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,49,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022995	03-2059-80-053-0001-27-02	PMUZ200120590000011	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,79,369	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022998	03-2059-80-053-0001-27-02	PMUZ200120590000012	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,58,883	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107023001	03-2059-80-053-0001-27-02	PMUZ200120590000013	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	9,97,429	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024014	03-2059-80-053-0001-27-02	PNWD200120590000010	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	11,32,709	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024617	03-4059-60-051-0114-53-01	PNWD200140590000002	08/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	5,57,153	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025458	03-4059-01-051-0127-53-01	PVSL200140590000001	08/01/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	55,78,910	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200205022699	03-2059-01-053-0026-27-02	PGYA200220590000018	08/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,37,627	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205023557	03-2059-80-053-0001-27-02	PGYA200220590000019	08/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	87,765	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205023559	03-2059-80-053-0001-27-02	PGYA200220590000020	08/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,05,823	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205023562	03-2059-80-053-0001-27-02	PGYA200220590000021	08/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,05,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205023565	03-2059-80-053-0001-27-02	PGYA200220590000023	08/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,05,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205023566	03-2059-80-053-0001-27-02	PGYA200220590000022	08/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,05,812	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204014178	03-2059-80-053-0001-27-02	PPTC200220590000090	08/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	93,033	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204015496	03-2059-80-053-0001-27-02	PPTC200220590000091	08/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,98,367	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204015927	03-2059-80-053-0001-27-02	PPTC200220590000092	08/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,37,754	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204015927	03-2059-80-053-0001-27-02	PPTC200220590000092	08/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,37,754	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204016095	03-2059-80-053-0001-27-02	PPTC200220590000093	08/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,24,713	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200204016188	03-2059-80-053-0001-27-02	PPTC200220590000094	08/02/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,980	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204016302	03-2059-80-053-0001-27-02	PPTC200220590000095	08/02/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,98,555	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200207030725	03-2059-01-053-0026-27-02	PDBG200220590000018	08/02/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	6,80,237	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200207030725	03-2059-01-053-0026-27-02	PDBG200220590000018	08/02/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	6,80,237	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207033411	03-4059-01-051-0127-53-01	PVSL200240590000003	08/02/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	33,47,807	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208034996	03-2059-80-053-0001-27-02	PMDP200220590000018	08/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	2,08,080	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B AND SANCTION ORDER NOT ATTACHED
20200208034996	03-2059-80-053-0001-27-02	PMDP200220590000018	08/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	2,08,080	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200208035061	03-2059-80-053-0001-27-02	PMDP200220590000019	08/02/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,10,986	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200205022910	03-2059-80-053-0001-27-02	PNLD200220590000014	08/02/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,36,165	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205022910	03-2059-80-053-0001-27-02	PNLD200220590000014	08/02/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,36,165	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200205022960	03-2059-80-053-0001-27-02	PNLD200220590000015	08/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,66,494	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205022960	03-2059-80-053-0001-27-02	PNLD200220590000015	08/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,66,494	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205023003	03-2059-80-053-0001-27-02	PNLD200220590000016	08/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	83,249	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205023003	03-2059-80-053-0001-27-02	PNLD200220590000016	08/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	83,249	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205023039	03-2059-80-053-0001-27-02	PNLD200220590000017	08/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,50,552	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205023039	03-2059-80-053-0001-27-02	PNLD200220590000017	08/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,50,552	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205023278	03-4059-01-051-0117-53-01	PNLD200240590000001	08/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,08,95,959	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018911	03-2059-80-053-0001-27-02	PSRN200220590000012	08/02/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,78,951	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200206027980	03-2059-80-053-0004-27-02	PDBG200220590000011	08/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,89,639	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200206027835	03-2059-80-053-0004-27-02	PDBG200220590000012	08/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,36,409	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200206027736	03-2059-80-053-0004-27-02	PDBG200220590000013	08/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,22,213	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200206027133	03-2059-80-053-0004-27-02	PDBG200220590000014	08/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,14,955	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200206027455	03-2059-80-053-0004-27-02	PDBG200220590000015	08/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,31,671	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200206027617	03-2059-80-053-0004-27-02	PDBG200220590000016	08/02/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,00,267	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206027485	03-4216-01-051-0102-53-01	PJND200242160000001	08/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	6,62,832	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206024390	03-4059-80-051-0105-53-01	PSRN200240590000004	08/02/2021	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	9,15,139	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200206024528	03-2059-80-053-0004-27-02	PSRN200220590000013	08/02/2024	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	3,04,442	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200206024640	03-2059-80-053-0004-27-02	PSRN200220590000014	08/02/2024	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	3,55,725	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200206024710	03-2059-80-053-0004-27-02	PSRN200220590000015	08/02/2024	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	2,66,797	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200206024848	03-2059-80-053-0004-27-02	PSRN200220590000016	08/02/2024	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,01,333	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200206028410	03-2059-80-053-0001-27-02	PWCH200220590000011	08/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,02,009	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206027983	03-4202-02-104-0108-53-01	PWCH200242020000002	08/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,78,86,552	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207032571	03-4059-80-051-0220-53-01	PARW200240590000001	08/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	95,86,206	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207034430	03-4059-01-051-0101-53-01	PMUZ200240590000003	08/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,50,400	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207034430	03-4059-01-051-0101-53-01	PMUZ200240590000003	08/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,50,400	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206028112	03-2059-80-053-0001-27-02	PRTS200220590000013	08/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	81,773	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200206027994	03-2059-80-053-0001-27-02	PRTS200220590000012	08/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	82,409	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206027011	03-2059-80-053-0001-27-02	PRTS200220590000011	08/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,57,730	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207032647	03-4059-01-051-0127-53-01	PWCH200240590000003	08/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	8,92,742	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208034787	03-2059-80-053-0001-27-02	PMUZ200220590000016	08/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,96,677	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208034787	03-2059-80-053-0001-27-02	PMUZ200220590000016	08/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,96,677	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208035356	03-2059-80-053-0001-27-02	PSAH200220590000003	08/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,20,881	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208035569	03-2059-80-053-0001-27-02	PSAH200220590000004	08/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	4,07,525	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208035228	03-2216-01-053-0005-27-02	PSAH200222160000001	08/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,22,815	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015851	03-2059-80-053-0001-27-02	PLKS200320590000001	08/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,37,835	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200304015896	03-4216-01-700-0105-53-01	PLKS200342160000001	08/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	44,75,050	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304015987	03-2059-01-053-0026-27-02	PLKS200320590000002	08/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,44,263	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304015948	03-2059-80-053-0001-27-02	PLKS200320590000003	08/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,14,592	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304016024	03-2059-01-053-0026-27-02	PLKS200320590000004	08/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,94,528	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200303013508	03-2059-80-053-0001-27-02	PNLD200320590000006	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,64,025	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303013508	03-2059-80-053-0001-27-02	PNLD200320590000006	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,64,025	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305025567	03-2059-80-053-0001-27-02	PMDP200320590000003	08/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,46,199	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200305025750	03-2059-80-053-0001-27-02	PMDP200320590000004	08/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,78,942	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200305025810	03-2059-80-053-0001-27-02	PMDP200320590000005	08/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,01,405	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200305025879	03-2059-80-053-0001-27-02	PMDP200320590000006	08/03/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,09,076	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200305025982	03-2059-80-053-0001-27-02	PMDP200320590000007	08/03/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,20,847	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200305026047	03-2059-80-053-0001-27-02	PMDP200320590000008	08/03/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,16,226	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200305027846	03-4059-60-051-0116-53-01	PMDP200340590000001	08/03/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	8,24,513	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305024183	03-4059-60-051-0112-53-01	PWCH200340590000008	08/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	22,85,180	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305024192	03-4059-01-051-0127-53-01	PWCH200340590000007	08/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	28,18,828	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305024210	03-4059-60-051-0105-53-01	PWCH200340590000009	08/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,46,233	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305024221	03-4059-01-051-0119-53-01	PWCH200340590000010	08/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	11,89,661	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305026165	03-4059-01-789-0102-53-01	PWCH200340590000011	08/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,39,663	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306039251	03-2059-80-053-0001-27-02	PBNK200320590000002	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,58,521	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092394	03-2059-80-053-0001-27-02	PBNK200320590000004	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	98,928	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306039697	03-2059-80-053-0001-27-02	PNLD200320590000012	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,68,101	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306039697	03-2059-80-053-0001-27-02	PNLD200320590000012	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,68,101	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306039697	03-2059-80-053-0001-27-02	PNLD200320590000012	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,68,101	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306039966	03-2059-80-053-0001-27-02	PNLD200320590000013	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,68,009	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306039966	03-2059-80-053-0001-27-02	PNLD200320590000013	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,68,009	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306039966	03-2059-80-053-0001-27-02	PNLD200320590000013	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,68,009	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042305	03-2059-80-053-0001-27-02	PNLD200320590000014	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,42,724	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200306042305	03-2059-80-053-0001-27-02	PNLD200320590000014	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,42,724	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306042305	03-2059-80-053-0001-27-02	PNLD200320590000014	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,42,724	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043244	03-4059-60-051-0106-27-01	PNLD200340590000001	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,55,466	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043244	03-4059-60-051-0106-27-01	PNLD200340590000001	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,55,466	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306043327	03-2059-01-053-0026-27-02	PNLD200320590000015	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,03,419	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306043505	03-2059-01-053-0026-27-02	PNLD200320590000007	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,93,813	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306043581	03-2059-01-053-0026-27-02	PNLD200320590000008	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	9,56,717	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200306043718	03-2059-80-053-0001-27-02	PNLD200320590000009	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,99,409	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306043718	03-2059-80-053-0001-27-02	PNLD200320590000009	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,99,409	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306043718	03-2059-80-053-0001-27-02	PNLD200320590000009	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,99,409	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043777	03-2059-80-053-0001-27-02	PNLD200320590000010	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,51,436	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306043777	03-2059-80-053-0001-27-02	PNLD200320590000010	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,51,436	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043777	03-2059-80-053-0001-27-02	PNLD200320590000010	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,51,436	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306043853	03-2059-80-053-0001-27-02	PNLD200320590000011	08/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,35,736	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200306043853	03-2059-80-053-0001-27-02	PNLD200320590000011	08/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,35,736	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306043853	03-2059-80-053-0001-27-02	PNLD200320590000011	08/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,35,736	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043633	03-2059-80-053-0001-27-02	PSAH200320590000005	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,10,330	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043708	03-2059-80-053-0001-27-02	PSAH200320590000006	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,35,246	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033426	03-4059-60-789-0106-53-01	PSHR200340590000001	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SHEOHAR	Building Construction Department	SHEOHAR	68,61,960	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306042660	03-4059-60-051-0112-53-01	PSMR200340590000001	08/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	91,95,374	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042309	03-2059-80-053-0001-27-02	PSPL200320590000009	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,35,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302003289	03-2059-80-053-0001-27-02	PBNK200320590000003	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,54,042	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047685	03-2059-80-053-0001-27-02	PBNK200320590000006	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,44,355	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047847	03-2059-80-053-0001-27-02	PBNK200320590000005	08/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,39,522	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200307050832	03-2059-80-053-0001-27-02	PBNK200320590000007	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,21,483	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307049137	03-4059-80-051-0117-53-01	PECH200340590000011	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,33,229	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B NOT ATTACHED
20200307049137	03-4059-80-051-0117-53-01	PECH200340590000011	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,33,229	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307048985	03-2059-80-053-0001-27-02	PECH200320590000014	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,616	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047232	03-2059-80-053-0001-27-02	PMGR200320590000006	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	19,252	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306043667	03-2059-80-053-0004-27-02	PMUZ200320590000018	08/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,39,562	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306043773	03-2059-80-053-0004-27-02	PMUZ200320590000019	08/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,14,550	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306043880	03-2059-80-053-0004-27-02	PMUZ200320590000020	08/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,61,206	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306044034	03-2059-80-053-0004-27-02	PMUZ200320590000021	08/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,85,199	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306044122	03-2059-80-053-0004-27-02	PMUZ200320590000022	08/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,52,739	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200306044244	03-2059-80-053-0004-27-02	PMUZ200320590000023	08/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,26,170	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200306044339	03-2059-80-053-0004-27-02	PMUZ200320590000024	08/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,47,146	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200307047027	03-2059-80-053-0001-27-02	PSPL200320590000010	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	8,98,504	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047560	03-2059-80-053-0001-27-02	PSPL200320590000011	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	52,054	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307049420	03-2059-80-053-0001-27-02	PSPL200320590000012	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	4,44,882	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200307050817	03-4059-60-051-0114-53-01	PSPL200340590000001	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,27,726	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307052476	03-2059-80-053-0001-27-02	PSPL200320590000013	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	60,923	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307045877	03-2059-80-053-0001-27-02	PMGR200320590000010	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	76,939	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308056335	03-2059-80-053-0001-27-02	PMGR200320590000011	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	56,845	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308057236	03-2059-80-053-0001-27-02	PSAH200320590000010	08/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	46,494	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200308057526	03-4216-80-051-0103-53-01	PSAH200342160000001	08/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,24,682	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057480	03-4059-01-051-0101-53-01	PSAH200340590000008	08/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	4,73,801	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057398	03-2059-80-053-0001-27-02	PSAH200320590000007	08/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	7,23,101	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057345	03-2059-80-053-0001-27-02	PSAH200320590000008	08/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	92,690	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057288	03-2059-80-053-0001-27-02	PSAH200320590000009	08/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,98,421	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190704013434	03-4059-60-051-0015-53-01	PBJR190740590000004	08/07/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	83,58,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher last page attached. So not cleared voucher amount.
20190803006330	03-4059-01-051-0127-53-01	PMGR190840590000001	08/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190803006330	03-4059-01-051-0127-53-01	PMGR190840590000001	08/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,00,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	proper running bill and sanction letter are not attached.
20190806013831	03-4059-80-051-0117-53-01	PSAH190840590000002	08/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	4,34,942	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190807017091	03-4225-80-051-0103-53-01	PECH190842250000001	08/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	22,04,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190807017444	03-4059-01-051-0127-53-01	PECH190840590000001	08/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	44,51,060	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190907031494	03-4059-01-051-0127-53-01	PBNK190940590000003	08/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,46,13,921	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190907031605	03-4059-01-051-0127-53-01	PBNK190940590000004	08/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	62,55,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191104002274	03-2059-01-053-0026-27-02	PRTS191120590000008	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	54,804	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191105005298	03-2059-80-053-0001-27-02	PPTC191120590000015	08/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,01,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191105005352	03-2059-80-053-0001-27-02	PPTC191120590000016	08/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,05,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191105004169	03-2059-80-053-0001-27-02	PRTS191120590000009	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,76,606	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191105004210	03-2059-80-053-0001-27-02	PRTS191120590000010	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	35,439	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191105006006	03-4059-60-051-0104-53-01	PRTS191140590000002	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	24,26,102	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191101001800	03-2059-80-053-0001-27-02	PPNB191120590000054	08/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	99,460	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of RB attached
20191101001726	03-2059-80-053-0001-27-02	PPNB191120590000055	08/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	98,371	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of RB attached
20191106007764	03-2059-80-053-0001-27-02	PPNB191120590000056	08/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	84,972	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191105004200	03-2059-80-053-0001-27-02	PSRN191120590000005	08/11/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,89,985	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107011522	03-4059-01-051-0127-53-01	PBGS191140590000001	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,23,720	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191107012046	03-2059-80-053-0001-27-02	PBGS191120590000007	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,12,100	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107009635	03-2059-80-053-0001-27-02	PBGS191120590000008	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,93,030	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191106008452	03-2059-60-053-0013-27-02	PBGS191120590000009	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,04,110	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191106008722	03-2059-80-053-0001-27-02	PBGS191120590000010	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,08,655	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB

20191107011961	03-2059-80-053-0001-27-02	PBGS191120590000011	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	63,669	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107010841	03-2059-80-053-0001-27-02	PBGS191120590000012	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,20,574	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107010555	03-2059-80-053-0001-27-02	PBGS191120590000013	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,45,680	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107010291	03-2059-80-053-0001-27-02	PBGS191120590000014	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,28,084	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107009896	03-2059-80-053-0001-27-02	PBGS191120590000015	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	63,130	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107012177	03-2059-80-053-0001-27-02	PSMR191120590000003	08/11/2019	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,72,887	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107012597	03-2216-01-053-0005-27-02	PSMR191122160000001	08/11/2019	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,52,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107012663	03-2059-80-053-0001-27-02	PSPL191120590000002	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	64,894	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107009824	03-2059-80-053-0001-27-02	PBGS191120590000016	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	7,94,892	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107010371	03-2059-80-053-0001-27-02	PBGS191120590000017	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,69,744	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191107009948	03-2059-80-053-0001-27-02	PBGS191120590000018	08/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	7,76,109	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB

20191107012688	03-2059-80-053-0001-27-02	PMDN191120590000003	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	90,769	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191107012691	03-2059-80-053-0001-27-02	PMDN191120590000004	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	92,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108013019	03-2059-80-053-0001-27-02	PMDN191120590000003	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,66,191	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108013021	03-2059-80-053-0001-27-02	PMDN191120590000004	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,66,432	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108013915	03-2059-80-053-0001-27-02	PSPL191120590000003	08/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,38,951	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200105013669	03-2059-80-053-0001-27-02	PGYA200120590000030	09/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,02,262	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105013679	03-2059-80-053-0001-27-02	PGYA200120590000029	09/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,37,357	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105013681	03-2059-80-053-0001-27-02	PGYA200120590000028	09/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,21,135	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105013684	03-2059-80-053-0001-27-02	PGYA200120590000027	09/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,12,459	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105013688	03-4235-02-104-0101-53-01	PGYA200142350000001	09/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	45,93,286	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200107022782	03-2059-80-053-0001-27-02	PRTS200120590000011	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	73,284	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200106013939	03-2216-01-053-0005-27-02	PRTS200122160000001	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	65,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022428	03-4059-01-051-0110-53-01	PWCH200140590000001	09/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	12,25,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022432	03-4202-02-104-0108-53-01	PWCH200142020000001	09/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,80,00,000	Works & Fd	Mobilization Advance	Running bill/ voucher is not attached properly.	
20200108024102	03-2059-80-053-0001-27-02	PBJR200120590000008	09/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,33,210	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024667	03-2059-80-053-0001-27-02	PBJR200120590000009	09/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	11,81,836	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024782	03-2059-80-053-0001-27-02	PBJR200120590000010	09/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,03,057	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024903	03-2059-80-053-0001-27-02	PBJR200120590000011	09/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,95,687	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025114	03-2059-80-053-0001-27-02	PBJR200120590000012	09/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,24,573	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025217	03-2059-80-053-0001-27-02	PBJR200120590000013	09/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,72,026	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025355	03-2059-80-053-0001-27-02	PBJR200120590000014	09/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	69,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200108026393	03-2059-80-053-0001-27-02	PDBG200120590000028	09/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	10,31,386	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024607	03-2059-80-053-0001-27-02	PECH200120590000015	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,955	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024703	03-2059-80-053-0001-27-02	PECH200120590000016	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	68,763	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024766	03-2059-80-053-0001-27-02	PECH200120590000017	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	93,357	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024945	03-2059-80-053-0001-27-02	PECH200120590000018	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	99,526	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025146	03-2059-80-053-0001-27-02	PECH200120590000019	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	73,076	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025338	03-2059-80-053-0001-27-02	PECH200120590000020	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,954	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025996	03-2059-80-053-0001-27-02	PECH200120590000021	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	90,530	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108024868	03-4059-60-051-0106-53-01	PJMI200140590000002	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	7,47,957	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108025463	03-4059-60-051-0112-53-01	PJMI200140590000003	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	21,38,876	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200108026602	03-4059-01-051-0127-53-01	PKGR200140590000001	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	67,85,698	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108026932	03-2059-80-053-0001-27-02	PMUZ200120590000014	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,83,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025779	03-2059-80-053-0001-27-02	PNWD200120590000011	09/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	11,34,754	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107020941	03-2059-80-053-0001-27-02	PPTC200120590000088	09/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTORATE	2,68,636	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108027028	03-2059-80-053-0001-27-02	PWCH200120590000006	09/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,78,641	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306041385	03-4059-60-051-0015-53-01	PARW200340590000007	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	28,07,007	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042634	03-4059-60-051-0104-53-01	PBJR200340590000004	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,79,843	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042903	03-2059-80-053-0001-27-02	PBJR200320590000025	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,26,311	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015598	03-4059-01-051-0127-53-01	PGYA200340590000005	09/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	11,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20200306036103	03-4059-01-051-0101-53-01	PGYA200340590000006	09/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,93,753	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200306036103	03-4059-01-051-0101-53-01	PGYA200340590000006	09/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,93,753	Works & Fd	Account of work (part/running) bill	HOA is not mentioned in expenditure sanction.	
20200306036103	03-4059-01-051-0101-53-01	PGYA200340590000006	09/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,93,753	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306039282	03-2059-80-053-0001-27-02	PJMI200320590000006	09/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,80,047	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035323	03-2059-01-053-0026-27-02	PRTS200320590000011	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,337	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035561	03-2059-01-053-0026-27-02	PRTS200320590000012	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,44,252	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035267	03-2059-01-053-0026-27-02	PRTS200320590000013	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	62,829	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306041188	03-2059-80-053-0001-27-02	PRTS200320590000016	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,08,124	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306039858	03-2059-01-053-0026-27-02	PVSL200320590000004	09/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,12,938	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306040383	03-2059-01-053-0026-27-02	PVSL200320590000003	09/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,39,297	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200305033669	03-2216-01-053-0005-27-02	PWCH200322160000002	09/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,26,768	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033673	03-2216-01-053-0005-27-02	PWCH200322160000003	09/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,36,233	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033686	03-2216-01-053-0005-27-02	PWCH200322160000004	09/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,24,138	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307048400	03-4059-80-051-0105-53-01	PARD200340590000002	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	4,09,112	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307048400	03-4059-80-051-0105-53-01	PARD200340590000002	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	4,09,112	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307048400	03-4059-80-051-0105-53-01	PARD200340590000002	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	4,09,112	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307051751	03-2059-80-053-0001-27-02	PARD200320590000023	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	8,58,752	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307051751	03-2059-80-053-0001-27-02	PARD200320590000023	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	8,58,752	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307051751	03-2059-80-053-0001-27-02	PARD200320590000023	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	8,58,752	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307053208	03-2059-80-053-0001-27-02	PARD200320590000024	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	4,80,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200307053208	03-2059-80-053-0001-27-02	PARD200320590000024	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,80,016	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053208	03-2059-80-053-0001-27-02	PARD200320590000024	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,80,016	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307053395	03-2059-80-053-0001-27-02	PARD200320590000025	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,82,161	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307053395	03-2059-80-053-0001-27-02	PARD200320590000025	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,82,161	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053395	03-2059-80-053-0001-27-02	PARD200320590000025	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,82,161	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307053597	03-2059-01-053-0026-27-02	PARD200320590000026	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,98,369	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307053597	03-2059-01-053-0026-27-02	PARD200320590000026	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,98,369	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053597	03-2059-01-053-0026-27-02	PARD200320590000026	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,98,369	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307053754	03-2059-80-053-0001-27-02	PARD200320590000027	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,07,176	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200307053754	03-2059-80-053-0001-27-02	PARD200320590000027	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,07,176	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053754	03-2059-80-053-0001-27-02	PARD200320590000027	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,07,176	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307053935	03-2059-80-053-0001-27-02	PARD200320590000022	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	12,17,881	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307053935	03-2059-80-053-0001-27-02	PARD200320590000022	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	12,17,881	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053935	03-2059-80-053-0001-27-02	PARD200320590000022	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	12,17,881	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307049204	03-4059-60-051-0114-53-01	PARW200340590000008	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	5,15,262	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307048156	03-4059-80-051-0105-53-01	PBGS200340590000002	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	11,37,750	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307049879	03-4059-60-051-0112-53-01	PBGS200340590000003	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	66,91,156	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054289	03-4059-60-051-0112-53-01	PBGS200340590000004	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	35,30,038	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054963	03-2059-01-053-0026-27-02	PBGS200320590000016	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,76,032	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200307054963	03-2059-01-053-0026-27-02	PBGS200320590000016	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,76,032	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200307049954	03-4059-01-051-0105-53-01	PBJR200340590000006	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,49,967	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307050220	03-4059-01-051-0105-53-01	PBJR200340590000007	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,88,125	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307052103	03-4059-01-789-0101-53-01	PBJR200340590000008	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	7,84,420	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307052344	03-2059-80-053-0001-27-02	PBJR200320590000026	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	14,36,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307052620	03-4059-60-051-0112-53-01	PBJR200340590000009	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	31,85,156	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047602	03-2059-80-053-0004-27-02	PBJR200320590000020	09/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	2,48,500	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307047506	03-2059-80-053-0004-27-02	PBJR200320590000021	09/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	95,135	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307048847	03-2059-80-053-0001-27-02	PBXR200320590000021	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307049217	03-4059-01-051-0127-53-01	PBXR200340590000001	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	60,97,161	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307050171	03-2059-80-053-0001-27-02	PECH200320590000018	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	71,052	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200307048751	03-2059-80-053-0001-27-02	PECH200320590000017	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	71,513	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307050597	03-2059-80-053-0001-27-02	PECH200320590000016	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	69,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307049441	03-2059-80-053-0001-27-02	PECH200320590000015	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	82,470	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306034332	03-2059-80-053-0004-27-02	PGYA200320590000040	09/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	14,48,177	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306034475	03-2059-80-053-0004-27-02	PGYA200320590000039	09/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	3,41,032	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306034678	03-2059-80-053-0004-27-02	PGYA200320590000038	09/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,19,788	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306034779	03-2059-80-053-0004-27-02	PGYA200320590000037	09/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,75,629	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306034886	03-2059-80-053-0004-27-02	PGYA200320590000036	09/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	5,12,601	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306035014	03-2059-80-053-0004-27-02	PGYA200320590000035	09/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	3,32,169	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306042994	03-4059-60-051-0116-53-01	PJMI200340590000004	09/03/2020	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	20,75,449	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307050596	03-2059-80-053-0001-27-02	PJMI200320590000008	09/03/2020	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,64,630	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307052547	03-2059-80-053-0001-27-02	PJMI200320590000009	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	4,58,928	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307047819	03-2059-80-053-0001-27-02	PLKS200320590000008	09/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,91,426	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307047902	03-2059-80-053-0001-27-02	PLKS200320590000009	09/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,40,089	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307048563	03-2216-01-053-0001-27-02	PLKS200322160000002	09/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,79,563	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307049212	03-2059-80-053-0001-27-02	PLKS200320590000010	09/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,81,039	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307049576	03-2059-80-053-0001-27-02	PLKS200320590000011	09/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,49,005	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307049848	03-4059-60-051-0116-53-01	PLKS200340590000003	09/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	21,168	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200307047655	03-4059-60-051-0112-53-01	PMDN200340590000000	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,80,30,437	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307048530	03-4059-60-051-0116-53-01	PMDN200340590000008	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	36,86,098	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307048539	03-4059-60-051-0105-53-01	PMDN200340590000009	09/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	29,49,622	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306044403	03-2059-80-053-0004-27-02	PMUZ200320590000029	09/03/2021	Electric Works Division MUzaffarpur	Building Construction Department	MUZZAFFARPUR	1,44,854	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307054491	03-2059-80-053-0001-27-02	PNWD200320590000006	09/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,431	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307045514	03-2059-80-053-0004-27-02	PPNB200320590000336	09/03/2021	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	9,00,801	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307052750	03-4408-02-051-0101-53-01	PPRN200344080000001	09/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	16,009	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200307049655	03-2059-80-053-0001-27-02	PPTC200320590000099	09/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTORATE	2,31,609	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307045872	03-2059-80-053-0001-27-02	PRTS200320590000017	09/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	10,82,060	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307053496	03-2059-01-053-0026-27-02	PWCH200320590000005	09/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	9,85,631	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307053761	03-2059-80-053-0001-27-02	PWCH200320590000007	09/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,26,798	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056640	03-2059-80-053-0001-27-02	PARD200320590000029	09/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,74,710	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200308056640	03-2059-80-053-0001-27-02	PARD200320590000029	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,74,710	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308056640	03-2059-80-053-0001-27-02	PARD200320590000029	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,74,710	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308056684	03-2059-80-053-0001-27-02	PARD200320590000028	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,84,026	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200308056684	03-2059-80-053-0001-27-02	PARD200320590000028	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,84,026	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308056684	03-2059-80-053-0001-27-02	PARD200320590000028	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,84,026	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308055992	03-2216-01-053-0005-27-02	PBGS200322160000001	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,36,220	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200308058442	03-4059-60-051-0015-53-01	PBGS200340590000005	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,17,75,905	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308059220	03-2059-80-053-0001-27-02	PBGS200320590000017	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,41,112	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200308059374	03-2059-80-053-0001-27-02	PBGS200320590000019	09/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,95,252	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200308058508	03-4059-01-051-0104-53-01	PBJR200340590000003	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	39,35,974	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200308058665	03-4059-60-051-0112-53-01	PBJR200340590000002	09/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307053749	03-4059-80-051-0117-53-01	PDBG200340590000003	09/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,36,48,327	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307053749	03-4059-80-051-0117-53-01	PDBG200340590000003	09/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,36,48,327	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307053881	03-2059-80-053-0001-27-02	PDBG200320590000018	09/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,65,591	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307053881	03-2059-80-053-0001-27-02	PDBG200320590000018	09/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,65,591	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307053783	03-4059-80-051-0321-53-01	PDBG200340590000002	09/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	22,64,743	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307050952	03-2059-80-053-0001-27-02	PECH200320590000019	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	89,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054330	03-4059-01-051-0117-53-01	PECH200340590000016	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	31,23,788	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054330	03-4059-01-051-0117-53-01	PECH200340590000016	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	31,23,788	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307050781	03-2059-80-053-0001-27-02	PECH200320590000020	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	71,513	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200307054347	03-4059-01-051-0127-53-01	PECH200340590000017	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	50,74,257	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054347	03-4059-01-051-0127-53-01	PECH200340590000017	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	50,74,257	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308058277	03-4059-01-051-0127-53-01	PECH200340590000012	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	58,96,584	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058277	03-4059-01-051-0127-53-01	PECH200340590000012	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	58,96,584	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308058490	03-4059-01-051-0127-53-01	PECH200340590000014	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	58,64,513	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058490	03-4059-01-051-0127-53-01	PECH200340590000014	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	58,64,513	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308058402	03-4059-01-051-0127-53-01	PECH200340590000013	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	28,23,407	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	RUNNING BILL AMOUNT NOT MATCH E VOUCHER
20200308058402	03-4059-01-051-0127-53-01	PECH200340590000013	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	28,23,407	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058402	03-4059-01-051-0127-53-01	PECH200340590000013	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	28,23,407	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200307045874	03-2059-80-053-0004-27-02	PMUZ2003205900000028	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,57,446	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307045880	03-2059-80-053-0004-27-02	PMUZ2003205900000030	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,11,571	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307045887	03-2059-80-053-0004-27-02	PMUZ2003205900000031	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	10,88,988	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307045903	03-2059-80-053-0004-27-02	PMUZ2003205900000032	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,18,418	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307054714	03-2059-80-053-0004-27-02	PMUZ2003205900000033	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,74,242	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307054680	03-2059-80-053-0004-27-02	PMUZ2003205900000034	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,42,573	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307054500	03-2059-80-053-0004-27-02	PMUZ2003205900000035	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,09,602	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307054273	03-2059-80-053-0004-27-02	PMUZ2003205900000036	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,93,802	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307054370	03-2059-80-053-0004-27-02	PMUZ2003205900000037	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,92,280	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307054425	03-2059-80-053-0004-27-02	PMUZ2003205900000038	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,32,796	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200308057623	03-2059-80-053-0004-27-02	PMUZ2003205900000043	09/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,54,637	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200308056829	03-2059-60-053-0013-27-02	PNLD200320590000016	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	9,42,994	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308056879	03-2059-80-053-0001-27-02	PNLD200320590000017	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,85,905	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200308056879	03-2059-80-053-0001-27-02	PNLD200320590000017	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,85,905	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308056879	03-2059-80-053-0001-27-02	PNLD200320590000017	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,85,905	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058133	03-2059-80-053-0001-27-02	PNLD200320590000019	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,39,718	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308058133	03-2059-80-053-0001-27-02	PNLD200320590000019	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,39,718	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058407	03-2059-80-053-0001-27-02	PNLD200320590000020	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	76,419	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200308058407	03-2059-80-053-0001-27-02	PNLD200320590000020	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	76,419	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308058407	03-2059-80-053-0001-27-02	PNLD200320590000020	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	76,419	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058373	03-2059-80-053-0001-27-02	PNLD200320590000021	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	79,020	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200308058373	03-2059-80-053-0001-27-02	PNLD200320590000021	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	79,020	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308058373	03-2059-80-053-0001-27-02	PNLD200320590000021	09/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	79,020	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308057270	03-2059-80-053-0001-27-02	PNWD200320590000001	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056985	03-2059-80-053-0001-27-02	PNWD200320590000008	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057880	03-4059-01-789-0101-53-01	PNWD200340590000001	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	5,50,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200308058238	03-4202-02-104-0108-53-01	PNWD20034202000000	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	32,67,355	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308059351	03-2059-80-053-0001-27-02	PNWD20032059000000	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	4,98,420	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058814	03-4059-60-051-0106-53-01	PPNB200340590000011	09/03/2020	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAL BHAWAN	9,87,55,783	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Mobilization advance wrongly posted under Major Head 8443.
20200308056425	03-2059-80-053-0004-27-02	PPRN200320590000014	09/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	10,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056444	03-2059-80-053-0004-27-02	PPRN200320590000015	09/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,85,095	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200308056323	03-2059-80-053-0001-27-02	PRTS200320590000018	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	5,68,317	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056322	03-4059-80-051-0117-53-01	PRTS200340590000006	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	8,97,670	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056325	03-2059-80-053-0001-27-02	PRTS200320590000019	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	5,87,631	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046098	03-2059-80-053-0001-27-02	PRTS200320590000020	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	82,519	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200307045875	03-2059-80-053-0001-27-02	PRTS200320590000021	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,61,226	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056506	03-2059-80-053-0001-27-02	PRTS200320590000022	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,51,291	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308055069	03-4059-60-789-0106-53-01	PSHR200340590000003	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SHEOHAR	Building Construction Department	SHEOHAR	45,96,107	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308059250	03-4059-60-796-0103-53-01	PSHR200340590000004	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SHEOHAR	Building Construction Department	SHEOHAR	13,50,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308059613	03-2216-01-053-0005-27-02	PSMR200322160000003	09/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,85,446	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056482	03-4059-80-051-0105-53-01	PSWN200340590000003	09/03/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	59,55,698	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057465	03-2216-01-053-0005-27-02	PVSL200322160000005	09/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	44,722	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057305	03-2216-01-053-0005-27-02	PVSL200322160000006	09/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	94,378	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057240	03-2059-01-053-0026-27-02	PVSL200320590000006	09/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	47,022	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200308057151	03-2216-01-053-0005-27-02	PVSL200322160000007	09/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,11,997	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057079	03-2059-01-053-0026-27-02	PVSL200320590000007	09/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,53,725	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062588	03-2059-80-053-0001-27-02	PDBG200320590000019	09/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,03,745	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062588	03-2059-80-053-0001-27-02	PDBG200320590000019	09/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,03,745	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200309063302	03-2059-80-053-0001-27-02	PECH200320590000023	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309060639	03-4059-60-051-0112-53-01	PGLJ200340590000005	09/03/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,09,04,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307053437	03-2059-80-053-0001-27-02	PJMI200320590000011	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,09,345	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053713	03-2059-80-053-0001-27-02	PJMI200320590000013	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	61,562	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307046671	03-4059-01-051-0117-53-01	PKTR200340590000009	09/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,41,47,233	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	

20200309062441	03-4059-60-051-0112-53-01	PMDN200340590000010	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,99,451	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308058127	03-2059-80-053-0001-27-02	PMGR200320590000014	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	87,599	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057744	03-2059-80-053-0001-27-02	PMGR200320590000016	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,18,483	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309063232	03-2059-80-053-0001-27-02	PMGR200320590000017	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	78,885	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309063232	03-2059-80-053-0001-27-02	PMGR200320590000017	09/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	78,885	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307047410	03-2059-80-053-0004-27-02	PBJR200320590000023	09/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	8,55,186	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228123103	03-2059-80-053-0004-27-02	PBJR200320590000024	09/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	3,44,089	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190708026747	03-4202-02-104-0108-53-01	PMDP190742020000001	09/07/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,96,34,564	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill and MB are not attached.
20190708026747	03-4202-02-104-0108-53-01	PMDP190742020000001	09/07/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,96,34,564	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill improper and mb not attached

20190708027520	03-4202-02-105-0105-53-01	PSMR190742020000001	09/07/2019	EXECUTIVE ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,34,18,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190708027520	03-4202-02-105-0105-53-01	PSMR190742020000001	09/07/2019	EXECUTIVE ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,34,18,062	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190807015968	03-2059-80-053-0001-27-02	PKSJ190820590000004	09/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,28,923	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190807015968	03-2059-80-053-0001-27-02	PKSJ190820590000004	09/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,28,923	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190807015998	03-2059-80-053-0001-27-02	PKSJ190820590000005	09/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,42,151	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190807015998	03-2059-80-053-0001-27-02	PKSJ190820590000005	09/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,42,151	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190808021562	03-4059-60-051-0112-53-01	PLKS190840590000001	09/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	24,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190808021562	03-4059-60-051-0112-53-01	PLKS190840590000001	09/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	24,500	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190808021312	03-4059-60-051-0015-53-01	PLKS190840590000002	09/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	61,94,587	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached

20190808021312	03-4059-60-051-0015-53-01	PLKS190840590000002	09/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	61,94,587	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190808021461	03-4059-01-051-0127-53-01	PLKS190840590000003	09/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	51,64,873	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached
20190808021461	03-4059-01-051-0127-53-01	PLKS190840590000003	09/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	51,64,873	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190808022670	03-4225-80-051-0103-53-01	PNLD190842250000001	09/08/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	12,56,117	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190808022670	03-4225-80-051-0103-53-01	PNLD190842250000001	09/08/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	12,56,117	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached.
20190808022041	03-4059-60-051-0105-53-01	PPRN190840590000002	09/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	25,75,779	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190808023351	03-2059-80-053-0001-27-02	PBXR190820590000005	09/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,01,135	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190808023351	03-2059-80-053-0001-27-02	PBXR190820590000005	09/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,01,135	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190906025276	03-4059-60-051-0116-53-01	PBGS190940590000002	09/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	8,70,761	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190907032071	03-4059-80-051-0221-53-01	PGLJ190940590000003	09/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	8,59,946	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached

20190909036270	03-4216-80-051-0103-53-01	PKSJ190942160000001	09/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,29,179	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190926106336	03-4059-01-051-0101-53-01	PPTC191040590000001	09/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	15,24,839	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003009217	03-2059-80-053-0001-27-02	PPTC191020590000003	09/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,831	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191004018325	03-4059-80-051-0321-53-01	PARR191040590000003	09/10/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	12,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191004016713	03-2059-80-053-0001-27-02	PKSJ191020590000001	09/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,27,053	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191004017156	03-2059-80-053-0001-27-02	PKSJ191020590000002	09/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,48,973	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191004017377	03-2059-80-053-0001-27-02	PKSJ191020590000003	09/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,58,430	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191004017057	03-2059-80-053-0001-27-02	PLKS191020590000003	09/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,70,316	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191004016844	03-2059-80-053-0001-27-02	PLKS191020590000004	09/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,46,368	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191005018713	03-4059-60-051-0106-53-01	PKSJ191040590000003	09/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	5,85,218	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191005018715	03-4059-60-051-0116-53-01	PKSJ191040590000004	09/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	36,96,368	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Rs 77,396/- booked under Major Hear 0853 but Treasury advise show in Major Head 8443
20191009021698	03-2059-80-053-0001-27-02	PVSL191020590000007	09/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,50,118	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached and MB No. and date not clear
20191106008221	03-4059-60-051-0112-53-01	PPTC191140590000001	09/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	84,31,170	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191106009233	03-4059-60-051-0112-53-01	PNLD191140590000001	09/11/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,30,08,439	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108012991	03-2059-60-053-0013-27-02	PSRN191120590000007	09/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107012963	03-2059-60-053-0013-27-02	PSRN191120590000008	09/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	63,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107012987	03-2059-60-053-0013-27-02	PSRN191120590000009	09/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	94,286	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191108012988	03-2059-60-053-0013-27-02	PSRN191120590000010	09/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	2,32,308	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191107012972	03-2059-60-053-0013-27-02	PSRN191120590000011	09/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,20,386	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107012982	03-2059-60-053-0013-27-02	PSRN191120590000012	09/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,56,640	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191108013186	03-2059-60-053-0013-27-02	PSRN191120590000013	09/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,69,586	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206023021	03-2216-01-053-0003-27-02	PSRN191222160000001	09/12/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200107022680	03-2059-80-053-0001-27-02	PBGP200120590000004	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,35,821	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200107022629	03-2059-80-053-0001-27-02	PBGP200120590000005	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	6,02,760	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200107019575	03-2059-80-053-0001-27-02	PBGP200120590000006	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,03,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200107019199	03-2059-80-053-0001-27-02	PBGP200120590000007	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,48,127	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200106017874	03-2059-80-053-0001-27-02	PGYA200120590000031	10/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,06,614	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107020103	03-2059-01-053-0026-27-02	PBGP200120590000008	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,47,460	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.

20200108025440	03-2059-80-053-0001-27-02	PBJR200120590000015	10/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,47,002	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025550	03-2059-80-053-0001-27-02	PBJR200120590000016	10/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,44,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025794	03-2059-80-053-0001-27-02	PBJR200120590000017	10/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,90,452	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107021636	03-2059-80-053-0001-27-02	PSMR200120590000006	10/01/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,94,347	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107018141	03-4059-60-051-0015-53-01	PBBW200140590000004	10/01/2020	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	41,63,063	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108026279	03-4059-80-051-0105-53-01	PPNB200140590000010	10/01/2020	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	8,39,530	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B., Sanction order, agreement and technical sanction are not attached.
20200109028764	03-4202-02-105-0105-53-01	PARR200142020000002	10/01/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	5,86,29,707	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110032127	03-4202-02-105-0105-53-01	PARR200142020000003	10/01/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	3,72,36,865	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200108027373	03-2059-80-053-0001-27-02	PMUZ200120590000015	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,89,714	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109029953	03-2216-01-053-0005-27-02	PMUZ200122160000001	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,44,204	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200110032191	03-2059-80-053-0001-27-02	PNWD20012059000001	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	4,29,409	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110033140	03-4059-01-051-0116-53-01	PNWD20014059000003	10/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	24,92,167	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109031411	03-4059-60-051-0112-53-01	PPNB200140590000012	10/01/2020	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,51,48,757	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200109031411	03-4059-60-051-0112-53-01	PPNB200140590000012	10/01/2020	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,51,48,757	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. agreement, and technical sanction are not attached.
20200109031411	03-4059-60-051-0112-53-01	PPNB200140590000012	10/01/2020	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,51,48,757	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109031285	03-4059-01-051-0101-53-01	PPNB200140590000013	10/01/2020	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,14,87,397	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110034516	03-4059-60-051-0104-53-01	PPNB200140590000014	10/01/2020	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,88,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108027429	03-4059-60-051-0107-53-01	PWCH200140590000002	10/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,24,98,764	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108027448	03-2059-80-053-0001-27-02	PWCH200120590000007	10/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	81,383	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108027445	03-4059-60-051-0112-53-01	PWCH200140590000003	10/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	43,73,584	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200108027446	03-4059-01-051-0127-53-01	PWCH200140590000004	10/01/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	39,42,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204017747	03-2059-80-053-0001-27-02	PPTC200220590000099	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	82,800	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204016681	03-4059-01-051-0101-53-01	PPTC200240590000001	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	10,40,004	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204016681	03-4059-01-051-0101-53-01	PPTC200240590000001	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	10,40,004	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206026164	03-2059-80-053-0001-27-02	PPTC200220590000100	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,48,209	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206027997	03-2059-80-053-0001-27-02	PPTC200220590000101	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,00,100	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206028583	03-2059-80-053-0001-27-02	PPTC200220590000102	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,400	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206028070	03-2059-80-053-0001-27-02	PPTC200220590000103	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,48,583	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206027940	03-2059-80-053-0001-27-02	PPTC200220590000104	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,47,812	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206028412	03-2059-80-053-0001-27-02	PPTC200220590000105	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,53,413	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206028518	03-2059-80-053-0001-27-02	PPTC200220590000106	10/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,67,975	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200207030397	03-2059-80-053-0001-27-02	PPNB200220590000109	10/02/2020	EXECUTIVE ENGINEER GARDANIBAG BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,15,843	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208034842	03-2059-80-053-0001-27-02	PSMR200220590000007	10/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,06,915	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200208034842	03-2059-80-053-0001-27-02	PSMR200220590000007	10/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,06,915	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208034842	03-2059-80-053-0001-27-02	PSMR200220590000007	10/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,06,915	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200208034892	03-2059-80-053-0001-27-02	PSMR200220590000008	10/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,89,732	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200208034892	03-2059-80-053-0001-27-02	PSMR200220590000008	10/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,89,732	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208034892	03-2059-80-053-0001-27-02	PSMR200220590000008	10/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,89,732	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200208037828	03-2059-80-053-0001-27-02	PVSL200220590000009	10/02/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,65,201	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207029752	03-2059-80-053-0001-27-02	PMGR200220590000005	10/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,30,700	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200207029752	03-2059-80-053-0001-27-02	PMGR200220590000005	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,30,700	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208035740	03-4059-01-051-0127-53-01	PMGR200240590000002	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,88,05,381	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200208035740	03-4059-01-051-0127-53-01	PMGR200240590000002	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,88,05,381	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206028722	03-2059-80-053-0001-27-02	PSPL200220590000010	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,32,608	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128100969	03-2216-01-053-0005-27-02	PJND200222160000001	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,86,128	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207031958	03-2059-80-053-0001-27-02	PJND200220590000006	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,52,419	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207032050	03-2059-80-053-0001-27-02	PJND200220590000007	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,33,284	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207033118	03-2059-80-053-0001-27-02	PJND200220590000008	10/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	6,31,637	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207032581	03-2059-80-053-0001-27-02	PPTC200220590000108	10/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,57,198	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200207030402	03-2059-80-053-0001-27-02	PSPL200220590000011	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,15,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207031537	03-2059-80-053-0001-27-02	PSPL200220590000012	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,33,026	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207034035	03-2059-80-053-0001-27-02	PSPL200220590000013	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,49,250	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207033141	03-2059-80-053-0001-27-02	PSRN200220590000018	10/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	8,35,919	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200207033165	03-2059-80-053-0001-27-02	PSRN200220590000019	10/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,93,681	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200207033154	03-2059-80-053-0001-27-02	PSRN200220590000020	10/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,17,904	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200207033888	03-2059-80-053-0001-27-02	PBNK200220590000005	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,09,301	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207033771	03-4059-01-051-0127-53-01	PBNK200240590000004	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	19,55,965	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208035778	03-2059-80-053-0001-27-02	PJND200220590000010	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,67,257	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208035981	03-2059-80-053-0001-27-02	PJND200220590000011	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	72,988	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200208036087	03-2059-80-053-0001-27-02	PJND200220590000012	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	83,334	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036170	03-2059-80-053-0001-27-02	PJND200220590000013	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,23,989	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036258	03-2059-80-053-0001-27-02	PJND200220590000014	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,25,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036462	03-2059-80-053-0001-27-02	PJND200220590000015	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	92,573	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036529	03-2059-80-053-0001-27-02	PJND200220590000016	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,62,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036600	03-2059-80-053-0001-27-02	PJND200220590000017	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,02,760	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036659	03-2059-80-053-0001-27-02	PJND200220590000018	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,36,019	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208037869	03-2216-01-053-0005-27-02	PNLD200222160000001	10/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,00,153	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200208037869	03-2216-01-053-0005-27-02	PNLD200222160000001	10/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,00,153	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200206027730	03-4059-01-051-0101-53-01	PPNB200240590000007	10/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	4,05,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200208037134	03-4216-01-051-0102-53-01	PPRN200242160000002	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	52,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200208037185	03-4216-01-051-0102-53-01	PPRN200242160000003	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	28,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200208037534	03-2059-80-053-0001-27-02	PPRN200220590000012	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,25,984	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208037426	03-2059-80-053-0001-27-02	PPRN200220590000013	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,36,598	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208037245	03-2059-80-053-0001-27-02	PPRN200220590000014	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,52,030	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208037763	03-4059-60-051-0105-53-01	PPRN200240590000005	10/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,38,005	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207033575	03-2059-80-053-0001-27-02	PPTC200220590000109	10/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,14,983	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207033695	03-2059-80-053-0001-27-02	PPTC200220590000110	10/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,78,831	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207033646	03-2059-80-053-0001-27-02	PPTC200220590000111	10/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,417	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200208035022	03-2059-80-053-0001-27-02	PSPL200220590000014	10/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,70,165	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208038433	03-2216-01-053-0005-27-02	PSPL200222160000001	10/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,26,845	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200209039641	03-2059-80-053-0004-27-02	PPNB200220590000141	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,399	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039641	03-2059-80-053-0004-27-02	PPNB200220590000141	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,399	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200209039644	03-2059-80-053-0004-27-02	PPNB200220590000142	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,247	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039644	03-2059-80-053-0004-27-02	PPNB200220590000142	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,247	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200209039661	03-2059-80-053-0004-27-02	PPNB200220590000143	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	50,207	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039661	03-2059-80-053-0004-27-02	PPNB200220590000143	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	50,207	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200209039634	03-2059-80-053-0004-27-02	PPNB200220590000144	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,29,015	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039634	03-2059-80-053-0004-27-02	PPNB200220590000144	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,29,015	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200209039639	03-2059-80-053-0004-27-02	PPNB200220590000145	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,571	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039639	03-2059-80-053-0004-27-02	PPNB200220590000145	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,571	Works & Fd	Final Works bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCH E VOUCHER
20200209039639	03-2059-80-053-0004-27-02	PPNB200220590000145	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,571	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200209039653	03-2059-80-053-0004-27-02	PPNB200220590000146	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,714	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039653	03-2059-80-053-0004-27-02	PPNB200220590000146	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,714	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200209039647	03-2059-80-053-0004-27-02	PPNB200220590000147	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,35,757	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039647	03-2059-80-053-0004-27-02	PPNB200220590000147	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,35,757	Works & Fd	Final Works bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCH E VOUCHER
20200209039647	03-2059-80-053-0004-27-02	PPNB200220590000147	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,35,757	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200209039659	03-2059-80-053-0004-27-02	PPNB200220590000152	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,779	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039659	03-2059-80-053-0004-27-02	PPNB200220590000152	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,779	Works & Fd	Final Works bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCH E VOUCHER
20200209039659	03-2059-80-053-0004-27-02	PPNB200220590000152	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,779	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200209039650	03-2059-80-053-0004-27-02	PPNB200220590000153	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	14,82,643	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200209039650	03-2059-80-053-0004-27-02	PPNB200220590000153	10/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	14,82,643	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190709028536	03-4059-80-051-0117-53-01	PSMR190740590000001	10/07/2019	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached.

20190709028536	03-4059-80-051-0117-53-01	PSMR190740590000001	10/07/2019	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	20,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190807018817	03-4059-60-051-0112-53-01	PGYA190840590000004	10/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,26,143	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190807018817	03-4059-60-051-0112-53-01	PGYA190840590000004	10/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,26,143	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190810028863	03-2059-01-053-0026-27-02	PBXR190820590000006	10/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190810028863	03-2059-01-053-0026-27-02	PBXR190820590000006	10/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant document is not attached
20190810029505	03-4059-01-051-0127-53-01	PECH190840590000002	10/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	35,67,362	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill, MB and agreement not attached
20191001000146	03-2059-80-053-0001-27-02	PSRN191020590000006	10/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,26,365	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191001002077	03-4059-01-051-0117-53-01	PNLD191040590000003	10/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,10,86,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003008943	03-2059-80-053-0001-27-02	PPTC191020590000004	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	73,890	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.

20191003010413	03-2059-80-053-0001-27-02	PPTC191020590000005	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,72,930	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003012216	03-2059-80-053-0001-27-02	PPTC191020590000006	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,43,972	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003008847	03-2059-80-053-0001-27-02	PPTC191020590000007	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	60,365	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents are not attached.
20191003011909	03-2059-80-053-0001-27-02	PPTC191020590000008	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,49,060	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003011757	03-2059-80-053-0001-27-02	PPTC191020590000009	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,97,758	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003011499	03-2059-80-053-0001-27-02	PPTC191020590000010	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003012128	03-2059-80-053-0001-27-02	PPTC191020590000011	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,48,517	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.

20191003012035	03-2059-80-053-0001-27-02	PPTC191020590000012	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,394	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003012788	03-2235-02-101-0224-27-01	PPTC191022350000027	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,37,245	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191001000062	03-2059-80-053-0001-27-02	PSRN191020590000007	10/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,26,549	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191001000109	03-2059-80-053-0001-27-02	PSRN191020590000009	10/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,49,235	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191001000078	03-2059-80-053-0001-27-02	PSRN191020590000010	10/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,98,257	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191004016114	03-4059-80-051-0117-53-01	PGYA191040590000004	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	22,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191004017115	03-2059-80-053-0001-27-02	PGYA191020590000015	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,04,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191004017257	03-2059-80-053-0001-27-02	PGYA191020590000016	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,11,996	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191003012826	03-2059-80-053-0001-27-02	PPTC191020590000013	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,03,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.

20191004015836	03-2059-80-053-0001-27-02	PPTC191020590000014	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,19,990	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191004016471	03-2059-80-053-0001-27-02	PPTC191020590000015	10/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,18,469	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191004017660	03-4059-01-051-0101-53-01	PGYA191040590000005	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,85,253	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191006019642	03-4059-01-051-0117-53-01	PGYA191040590000006	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	29,00,146	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191006019645	03-4059-80-051-0117-53-01	PGYA191040590000007	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	10,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	running bill is not attached.
20191006019630	03-2059-80-053-0001-27-02	PGYA191020590000017	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	80,659	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191006019633	03-2059-80-053-0001-27-02	PGYA191020590000018	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,97,033	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191006019636	03-2059-80-053-0001-27-02	PGYA191020590000019	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,65,157	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191006019639	03-4235-02-104-0101-53-01	PGYA191042350000001	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	59,95,036	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191006019651	03-4059-60-051-0124-53-01	PGYA191040590000008	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	24,600	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	proper running bill is not attached.

20191006019825	03-2059-80-053-0001-27-02	PGYA191020590000020	10/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,61,236	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191004016936	03-4059-01-051-0127-53-01	PECH191040590000003	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	43,70,174	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191009022690	03-4059-60-051-0107-53-01	PECH191040590000004	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,50,39,076	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191009022767	03-4059-01-051-0117-53-01	PECH191040590000005	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,95,212	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191003013169	03-2059-80-053-0001-27-02	PMUZ191020590000004	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	14,83,641	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191003013178	03-2059-80-053-0001-27-02	PMUZ191020590000005	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	40,031	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191003013180	03-2059-80-053-0001-27-02	PMUZ191020590000006	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	80,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191003013182	03-2059-80-053-0001-27-02	PMUZ191020590000007	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	79,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191003013184	03-2059-80-053-0001-27-02	PMUZ191020590000008	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,19,891	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.

20191003013185	03-2059-80-053-0001-27-02	PMUZ191020590000009	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	80,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	PROPER RUNNING BILL IS NOT ATTACHED.
20191003013187	03-2059-80-053-0001-27-02	PMUZ191020590000010	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	79,654	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191003013188	03-2059-80-053-0001-27-02	PMUZ191020590000011	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	79,654	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191003013191	03-2059-80-053-0001-27-02	PMUZ191020590000012	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,20,223	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191003013195	03-2059-80-053-0001-27-02	PMUZ191020590000013	10/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,20,223	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191009022817	03-4059-01-051-0101-53-01	PPNB191040590000010	10/10/2019	EXECUTIVE ENGINEER. CENTRAL BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,03,62,658	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB is not attached properly.
20191009021455	03-2059-80-053-0001-27-02	PSRN191020590000011	10/10/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,37,995	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191009021558	03-2059-80-053-0001-27-02	PSRN191020590000012	10/10/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,85,863	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191010023548	03-2059-80-053-0001-27-02	PVSL191020590000010	10/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,36,994	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached and MB No. and dated not cleared

20191010024028	03-2059-80-053-0001-27-02	PVSL191020590000011	10/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,191	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached and MB No. and dated not clear
20191010024468	03-2059-80-053-0001-27-02	PVSL191020590000012	10/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,83,855	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached and MB NO. and dated not clear
20191206022179	03-2059-80-053-0001-27-02	PARW191220590000005	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,42,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206022686	03-2059-80-053-0001-27-02	PJND191220590000003	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,70,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206022762	03-2059-80-053-0001-27-02	PJND191220590000004	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	77,496	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206022852	03-2059-80-053-0001-27-02	PJND191220590000005	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,53,660	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206022943	03-2059-80-053-0001-27-02	PJND191220590000006	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,43,581	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206023047	03-2059-80-053-0001-27-02	PJND191220590000007	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,85,029	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206023230	03-2059-80-053-0001-27-02	PJND191220590000008	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,38,742	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191206023353	03-2059-80-053-0001-27-02	PJND191220590000009	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,22,031	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191209028402	03-4059-80-051-0117-53-01	PDBG191240590000001	10/12/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,87,36,880	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191210029426	03-4059-01-051-0127-53-01	PARD191240590000004	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	51,58,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191210029473	03-2059-80-053-0001-27-02	PARD191220590000010	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	92,081	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191210029551	03-2059-80-053-0001-27-02	PARD191220590000011	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,92,338	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191210029499	03-2059-80-053-0001-27-02	PARD191220590000012	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	86,618	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191210032001	03-2059-80-053-0001-27-02	PBGS191220590000011	10/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	62,055	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191210030743	03-4059-80-051-0105-53-01	PECH191240590000003	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,03,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210030448	03-4059-01-051-0127-53-01	PECH191240590000004	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	20,74,401	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210031654	03-2059-80-053-0001-27-02	PECH191220590000005	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,79,413	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191210032059	03-4059-01-051-0127-53-01	PECH191240590000005	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	23,44,977	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191206022682	03-4059-01-051-0105-53-01	PSRN191240590000010	10/12/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	17,00,705	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191207025394	03-4059-01-051-0110-53-01	PSRN191240590000011	10/12/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191209027881	03-4059-60-051-0015-53-01	PPRN191240590000001	10/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,65,39,871	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191209028266	03-4059-80-051-0004-53-01	PWCH191240590000003	10/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	11,10,083	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025514	03-2216-01-053-0005-27-02	PPRN200122160000002	11/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,34,474	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108025646	03-2059-80-053-0001-27-02	PRTS200120590000012	11/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,46,647	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109027654	03-2059-01-053-0026-27-02	PSMR200120590000008	11/01/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	14,04,506	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110035081	03-4202-02-104-0108-53-01	PARR200142020000004	11/01/2020	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	1,04,06,748	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110035693	03-2059-01-053-0026-27-02	PARR200120590000005	11/01/2020	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	97,043	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200110032872	03-4059-01-051-0101-53-01	PBXR200140590000002	11/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,75,180	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200110032872	03-4059-01-051-0101-53-01	PBXR200140590000002	11/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,75,180	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200110033346	03-4059-60-051-0106-53-01	PMDP200140590000001	11/01/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	6,93,973	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110033354	03-2059-80-053-0001-27-02	PMDP200120590000005	11/01/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	6,71,954	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200110033363	03-2059-80-053-0001-27-02	PMDP200120590000004	11/01/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	8,47,314	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200110035939	03-2059-80-053-0001-27-02	PNLD200120590000002	11/01/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	84,323	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200109031236	03-2059-80-053-0001-27-02	PSAH200120590000010	11/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,30,348	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110033275	03-2059-80-053-0001-27-02	PSAH200120590000011	11/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	53,335	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110034381	03-2059-80-053-0001-27-02	PWCH200120590000008	11/01/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,26,601	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206028486	03-2059-80-053-0001-27-02	PPTC200220590000113	11/02/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,38,590	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200206028629	03-2059-80-053-0001-27-02	PPTC200220590000114	11/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,99,500	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206028558	03-2059-80-053-0001-27-02	PPTC200220590000112	11/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,55,899	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211044998	03-4059-01-051-0127-53-01	PNWD200240590000004	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	7,91,234	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208037650	03-4059-01-051-0127-53-01	PBXR200240590000001	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	26,96,967	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208038275	03-4059-60-051-0105-53-01	PBXR200240590000002	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	15,81,886	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208034690	03-4059-60-051-0222-53-01	PRTS200240590000004	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,55,850	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210043121	03-4059-60-051-0015-53-01	PBXR200240590000003	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	83,93,469	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210044077	03-4059-60-051-0112-53-01	PSAH200240590000005	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,95,69,732	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211045112	03-4059-60-051-0222-53-01	PARW200240590000002	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	94,14,069	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211045547	03-4059-60-051-0112-53-01	PARW200240590000003	11/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	44,62,464	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200211046760	03-4202-02-105-0105-53-01	PBBW200242020000001	11/02/2021	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	10,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190710033291	03-4059-60-051-0015-53-01	PLKS190740590000001	11/07/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	23,38,473	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	No any supporting document of this e-voucher attached except MB.
20190710033291	03-4059-60-051-0015-53-01	PLKS190740590000001	11/07/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	23,38,473	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	supporting documents not found
20190706023995	03-4059-80-051-0105-53-01	PMGR190740590000001	11/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	53,87,142	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill, MB, agreement and sanction not attached with this e-voucher
20190706023995	03-4059-80-051-0105-53-01	PMGR190740590000001	11/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	53,87,142	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and supporting documents not found
20190905018790	03-2059-80-053-0001-27-02	PSRN190920590000008	11/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,44,947	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190906025190	03-4059-60-051-0106-53-01	PBGS190940590000003	11/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,33,076	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190909037240	03-2216-01-053-0005-27-02	PBXR190922160000004	11/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	99,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190909037243	03-2216-01-053-0005-27-02	PBXR190922160000003	11/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,65,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190909037030	03-4059-01-051-0127-53-01	PJMI190940590000002	11/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	43,62,585	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190909037358	03-4059-01-051-0127-53-01	PJMI190940590000003	11/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	23,82,421	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190909034749	03-4059-01-051-0101-53-01	PPTC190940590000004	11/09/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,11,41,510	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
20190909034263	03-2059-80-053-0001-27-02	PSRN190920590000009	11/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,67,066	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except agreement
20190909036943	03-2059-80-053-0001-27-02	PSRN190920590000010	11/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	24,85,548	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190910039216	03-2059-80-053-0001-27-02	PSRN190920590000011	11/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	7,53,494	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911040328	03-2059-60-053-0013-27-02	PPNB190920590000161	11/09/2019	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,87,871	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190909037352	03-2059-60-053-0013-27-02	PPNB190920590000160	11/09/2019	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,93,302	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191009022835	03-2059-80-053-0001-27-02	PARD191020590000009	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,46,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191009022665	03-2216-01-053-0001-27-02	PBXR191022160000002	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,09,012	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191009022363	03-2059-80-053-0001-27-02	PGLJ191020590000003	11/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,39,232	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191009022557	03-2059-80-053-0001-27-02	PGLJ191020590000004	11/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	88,240	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191009022590	03-2059-80-053-0001-27-02	PGLJ191020590000005	11/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	82,775	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191009022610	03-2059-80-053-0001-27-02	PGLJ191020590000006	11/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	42,149	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191010024529	03-4059-01-051-0116-53-01	PECH191040590000006	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	15,41,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191010023315	03-4059-60-051-0105-53-01	PGLJ191040590000003	11/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191010024006	03-2216-01-053-0005-27-02	PMUZ191022160000001	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,69,009	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191010024009	03-2059-80-053-0001-27-02	PMUZ191020590000014	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	10,16,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191010024016	03-2059-80-053-0001-27-02	PMUZ191020590000015	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	40,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191010024013	03-2059-80-053-0001-27-02	PMUZ191020590000016	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,60,096	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.

20191010025173	03-2059-80-053-0001-27-02	PNWD191020590000007	11/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,62,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191107012479	03-2059-80-053-0001-27-02	PJMI191120590000001	11/11/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	5,78,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191030102545	03-2059-80-053-0001-27-02	PPNB191120590000065	11/11/2019	EXECUTIVE ENGINEER GARDANIBAG BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	65,604	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191101000256	03-4059-80-051-0105-53-01	PARW191140590000002	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	46,02,242	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191107011350	03-2059-60-053-0013-27-02	PDBG191120590000002	11/11/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	12,62,935	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026091105	03-4059-60-051-0106-53-01	PJND191140590000001	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	3,26,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191108014938	03-2059-80-053-0001-27-02	PPTC191120590000025	11/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTORATE	2,53,184	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191109018598	03-4059-01-051-0127-53-01	PECH191140590000005	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	42,55,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running has not been attached properly
20191109017962	03-2059-80-053-0001-27-02	PSMR191120590000004	11/11/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION SITAMARHI	Building Construction Department	SITAMARHI	2,30,559	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191111019213	03-2059-80-053-0001-27-02	PARW191120590000003	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,97,006	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111019166	03-2059-80-053-0001-27-02	PARW191120590000004	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,25,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111019184	03-2059-80-053-0001-27-02	PARW191120590000005	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,01,851	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111019201	03-2059-80-053-0001-27-02	PARW191120590000006	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,50,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111019800	03-4059-01-051-0117-53-01	PECH191140590000006	11/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	18,47,718	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111019374	03-4059-60-051-0112-53-01	PNLD191140590000002	11/11/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	47,00,254	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191111019438	03-4059-80-051-0117-53-01	PNLD191140590000003	11/11/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	38,41,694	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191206020893	03-2059-80-053-0001-27-02	PJND191220590000010	11/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,35,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191209027870	03-4059-01-051-0127-53-01	PMDN191240590000005	11/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,68,153	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191209029252	03-4059-01-051-0116-53-01	PNWD191240590000001	11/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	24,44,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191209029162	03-2059-80-053-0001-27-02	PRTS191220590000003	11/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,732	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211033946	03-4059-60-051-0107-53-01	PPNB191240590000007	11/12/2019	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,27,18,568	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Labour Cess deduction wrongly booked under Head 0853
20191206021532	03-2059-80-053-0001-27-02	PPTC191220590000023	11/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,18,890	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191209027584	03-2059-80-053-0001-27-02	PPNB191220590000151	11/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,75,662	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191209029343	03-2059-80-053-0001-27-02	PPNB191220590000155	11/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	99,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191209029352	03-2059-80-053-0001-27-02	PPNB191220590000157	11/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	89,932	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191209029355	03-2059-80-053-0001-27-02	PPNB191220590000158	11/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,14,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191209029365	03-2059-80-053-0001-27-02	PPNB191220590000162	11/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	84,635	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210029369	03-2059-80-053-0001-27-02	PPNB191220590000164	11/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	97,042	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191205020133	03-2059-80-053-0001-27-02	PPNB191220590000171	11/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	6,45,333	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191210033195	03-2059-80-053-0001-27-02	PSAH191220590000006	11/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,32,843	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210033224	03-2059-80-053-0001-27-02	PSAH191220590000007	11/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,04,431	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210032479	03-2059-80-053-0001-27-02	PWCH191220590000001	11/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,02,935	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211047724	03-2059-80-053-0001-27-02	PNWD200220590000003	12/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	98,690	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048176	03-2059-80-053-0001-27-02	PNWD200220590000004	12/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	98,356	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048144	03-4059-01-051-0110-53-01	PSMR200240590000001	12/02/2020	EXECUTIVE ENGINEER R. BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,49,589	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200211048144	03-4059-01-051-0110-53-01	PSMR200240590000001	12/02/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,49,589	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048144	03-4059-01-051-0110-53-01	PSMR200240590000001	12/02/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,49,589	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200211048920	03-4202-02-105-0105-53-01	PSMR200242020000001	12/02/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	6,16,76,633	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211048920	03-4202-02-105-0105-53-01	PSMR200242020000001	12/02/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	6,16,76,633	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048920	03-4202-02-105-0105-53-01	PSMR200242020000001	12/02/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	6,16,76,633	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200207033467	03-2059-80-053-0001-27-02	PSPL200220590000015	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,75,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042966	03-4059-01-789-0102-27-01	PLKS200240590000002	12/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	40,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210043049	03-2059-01-053-0026-27-02	PLKS200220590000002	12/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,37,666	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210043277	03-2059-80-053-0001-27-02	PLKS200220590000003	12/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,62,336	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210043157	03-4059-60-051-0015-53-01	PLKS200240590000003	12/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	45,86,364	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210042426	03-4059-60-051-0112-53-01	PMDN200240590000002	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,22,400	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	

20200210042426	03-4059-60-051-0112-53-01	PMDN200240590000002	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,22,400	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200209039795	03-2059-80-053-0001-27-02	PRTS200220590000015	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,606	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200209039833	03-2059-80-053-0001-27-02	PRTS200220590000016	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,22,450	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200209039815	03-2059-80-053-0001-27-02	PRTS200220590000017	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,60,224	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042033	03-2059-80-053-0001-27-02	PWCH200220590000012	12/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,20,606	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042850	03-2059-80-053-0001-27-02	PWCH200220590000013	12/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	13,54,632	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042882	03-2059-80-053-0001-27-02	PWCH200220590000014	12/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,70,080	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042888	03-2059-80-053-0001-27-02	PWCH200220590000015	12/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	66,848	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211047708	03-4059-60-051-0322-53-01	PARW200240590000004	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,02,055	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211045759	03-2059-80-053-0001-27-02	PLKS200220590000004	12/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,60,703	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200211047776	03-4202-02-105-0105-53-01	PLKS200242020000001	12/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	24,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200211045921	03-2059-80-053-0001-27-02	PNLD200220590000020	12/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	83,686	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211045921	03-2059-80-053-0001-27-02	PNLD200220590000020	12/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	83,686	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211046689	03-2059-80-053-0001-27-02	PNLD200220590000021	12/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	83,348	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211044531	03-2059-80-053-0004-27-02	PPRN200220590000015	12/02/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,27,468	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211044555	03-2059-80-053-0004-27-02	PPRN200220590000016	12/02/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,47,848	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211044583	03-2059-80-053-0004-27-02	PPRN200220590000017	12/02/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,61,015	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211044596	03-2059-80-053-0004-27-02	PPRN200220590000018	12/02/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	3,04,317	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211044618	03-2059-80-053-0004-27-02	PPRN200220590000019	12/02/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,44,210	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211044654	03-2059-80-053-0004-27-02	PPRN200220590000020	12/02/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,66,168	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200211044740	03-2059-80-053-0004-27-02	PPRN200220590000021	12/02/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,51,409	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200208037455	03-2059-80-053-0001-27-02	PPTC200220590000117	12/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,148	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210043263	03-2059-80-053-0001-27-02	PSRN200220590000021	12/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,60,154	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212050464	03-4408-02-051-0101-53-01	PARR200244080000001	12/02/2020	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	34,90,772	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212051237	03-4059-60-051-0105-53-01	PARR200240590000003	12/02/2020	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	30,34,480	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210040162	03-2216-01-053-0005-27-02	PJND200222160000002	12/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,46,595	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036383	03-2059-80-053-0001-27-02	PJND200220590000020	12/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,43,690	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201002116	03-2059-80-053-0001-27-02	PJND200220590000021	12/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,29,552	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212050180	03-4059-60-051-0112-53-01	PKGR200240590000006	12/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	1,00,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	

20200212050038	03-4059-80-051-0105-53-01	PMDN200240590000004	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,27,654	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211046273	03-2059-80-053-0004-27-02	PPNB200220590000182	12/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	63,499	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200211046273	03-2059-80-053-0004-27-02	PPNB200220590000182	12/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	63,499	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200211047056	03-2059-60-053-0013-27-02	PPNB200220590000183	12/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211047056	03-2059-60-053-0013-27-02	PPNB200220590000183	12/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048396	03-2059-80-053-0004-27-02	PPNB200220590000184	12/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,55,988	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200211048396	03-2059-80-053-0004-27-02	PPNB200220590000184	12/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,55,988	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200212050914	03-4047-00-051-0101-53-01	PPNB200240470000001	12/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	4,21,280	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200212050707	03-2059-60-053-0001-27-02	PSPL200220590000017	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	24,79,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212051686	03-4059-60-051-0105-53-01	PSPL200240590000002	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	22,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048404	03-2216-01-053-0005-27-02	PSTR200222160000001	12/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,63,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200212049497	03-4059-60-051-0112-53-01	PWCH200240590000004	12/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,76,53,415	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042878	03-2059-80-053-0001-27-02	PWCH200220590000016	12/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	14,05,884	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304018348	03-2216-01-053-0001-27-02	PSRN200322160000005	12/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,14,245	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200304018348	03-2216-01-053-0001-27-02	PSRN200322160000005	12/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,14,245	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304018360	03-2216-01-053-0001-27-02	PSRN200322160000006	12/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,18,656	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200304018360	03-2216-01-053-0001-27-02	PSRN200322160000006	12/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,18,656	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304018392	03-4216-80-051-0103-53-01	PSRN200342160000002	12/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,14,616	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200304018392	03-4216-80-051-0103-53-01	PSRN200342160000002	12/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,14,616	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200305032525	03-2059-80-053-0012-27-02	PPNB200320590000360	12/03/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	46,863	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054697	03-2059-80-053-0001-27-02	PGYA200320590000050	12/03/2024	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	1,71,257	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200307054697	03-2059-80-053-0001-27-02	PGYA200320590000050	12/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,71,257	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305032761	03-2059-80-053-0012-27-02	PPNB200320590000394	12/03/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,25,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307049785	03-2059-80-053-0001-27-02	PPTC200320590000100	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,38,681	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307047045	03-2059-80-053-0001-27-02	PPTC200320590000101	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,43,341	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307050002	03-2059-80-053-0001-27-02	PPTC200320590000102	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,788	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307049904	03-2059-80-053-0001-27-02	PPTC200320590000103	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,264	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307047093	03-2059-80-053-0001-27-02	PPTC200320590000104	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,25,536	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307047141	03-2059-80-053-0001-27-02	PPTC200320590000105	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,81,253	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200308056697	03-2059-80-053-0001-27-02	PSPL200320590000014	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	96,739	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309064230	03-2059-80-053-0001-27-02	PBGS200320590000029	12/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,29,550	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200309064419	03-2059-01-053-0026-27-02	PBGS200320590000030	12/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,53,940	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200309064419	03-2059-01-053-0026-27-02	PBGS200320590000030	12/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,53,940	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200309062455	03-4059-60-051-0015-53-01	PECH200340590000018	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	53,35,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B NOT ATTACHED
20200309062455	03-4059-60-051-0015-53-01	PECH200340590000018	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	53,35,013	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062607	03-4059-80-051-0117-53-01	PECH200340590000019	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,90,650	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062607	03-4059-80-051-0117-53-01	PECH200340590000019	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,90,650	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200309062729	03-4059-01-051-0113-53-01	PECH200340590000020	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	35,62,317	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B NOT ATTACHED
20200309062729	03-4059-01-051-0113-53-01	PECH200340590000020	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	35,62,317	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200309062912	03-2059-80-053-0001-27-02	PECH200320590000022	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,61,074	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042212	03-2059-80-053-0001-27-02	PKTR200320590000013	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,292	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042198	03-2059-80-053-0001-27-02	PKTR200320590000014	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,32,764	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046806	03-2059-80-053-0001-27-02	PMUZ200320590000046	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,40,685	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307046806	03-2059-80-053-0001-27-02	PMUZ200320590000046	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,40,685	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200309063688	03-4059-60-051-0105-53-01	PNWD200340590000008	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	7,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308059606	03-4059-80-051-0105-53-01	PPRN200340590000006	12/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,79,665	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200309064135	03-4059-80-051-0105-53-01	PPRN200340590000008	12/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	93,989	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200309064168	03-4059-80-051-0105-53-01	PPRN200340590000007	12/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	93,906	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200308059585	03-2059-60-053-0013-27-02	PRTS200320590000024	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	9,95,353	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200310066202	03-4059-60-051-0112-53-01	PRTS200340590000007	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066392	03-2216-01-053-0005-27-02	PRTS200322160000001	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	62,466	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066335	03-2059-60-053-0013-27-02	PRTS200320590000023	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	5,18,539	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066307	03-2059-60-053-0013-27-02	PRTS200320590000025	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	14,09,488	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066251	03-4059-80-051-0105-53-01	PRTS200340590000008	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	4,31,217	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067041	03-4059-80-051-0105-53-01	PBJR200340590000010	12/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	14,53,844	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310065932	03-2059-80-053-0004-27-02	PMUZ200320590000053	12/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	8,28,474	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310065933	03-2059-80-053-0004-27-02	PMUZ200320590000054	12/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,39,066	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310065936	03-2059-80-053-0004-27-02	PMUZ200320590000055	12/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,93,537	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066680	03-2059-80-053-0004-27-02	PPNB200320590000421	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,28,630	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200310066684	03-2059-80-053-0004-27-02	PPNB200320590000422	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	8,75,536	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066678	03-2059-80-053-0004-27-02	PPNB200320590000423	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,61,532	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066681	03-2059-80-053-0004-27-02	PPNB200320590000424	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,11,036	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066672	03-2059-80-053-0004-27-02	PPNB200320590000425	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	14,36,192	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066682	03-2059-80-053-0004-27-02	PPNB200320590000426	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	8,53,249	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066679	03-2059-80-053-0004-27-02	PPNB200320590000427	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,18,512	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066661	03-2059-80-053-0004-27-02	PPNB200320590000428	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	16,19,532	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066641	03-2059-80-053-0004-27-02	PPNB200320590000429	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,25,447	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066677	03-2059-80-053-0004-27-02	PPNB200320590000430	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,57,334	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066675	03-2059-80-053-0004-27-02	PPNB200320590000431	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,18,398	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200310066630	03-2059-80-053-0004-27-02	PPNB200320590000432	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	8,81,537	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200310066674	03-2059-80-053-0004-27-02	PPNB200320590000433	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	14,37,459	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066621	03-2059-80-053-0004-27-02	PPNB200320590000434	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,96,858	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066664	03-2059-80-053-0004-27-02	PPNB200320590000435	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,79,688	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066691	03-2059-80-053-0004-27-02	PPNB200320590000436	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	9,97,643	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066644	03-2059-80-053-0004-27-02	PPNB200320590000437	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,86,650	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066675	03-2059-80-053-0004-27-02	PPNB200320590000438	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,65,213	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066627	03-2059-80-053-0004-27-02	PPNB200320590000439	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	9,53,900	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066655	03-2059-80-053-0004-27-02	PPNB200320590000440	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	12,69,061	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066618	03-2059-80-053-0004-27-02	PPNB200320590000441	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,81,902	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066540	03-2059-80-053-0004-27-02	PPNB200320590000442	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	10,62,443	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066584	03-2059-80-053-0004-27-02	PPNB200320590000443	12/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	16,76,579	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200310066523	03-2059-80-053-0004-27-02	PPNB200320590000444	12/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	17,42,987	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066574	03-2059-80-053-0004-27-02	PPNB200320590000445	12/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	12,51,994	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066550	03-2059-80-053-0004-27-02	PPNB200320590000446	12/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,85,410	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066537	03-2059-80-053-0004-27-02	PPNB200320590000447	12/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	15,99,003	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200310066686	03-2059-80-053-0004-27-02	PPNB200320590000448	12/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,59,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067820	03-2059-80-053-0004-27-02	PPNB200320590000450	12/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,87,138	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200311067765	03-2059-80-053-0004-27-02	PPNB200320590000451	12/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,40,909	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200311067733	03-4059-80-051-0117-53-01	PPNB200340590000025	12/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,28,34,871	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307047225	03-2059-80-053-0001-27-02	PPTC200320590000108	12/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,47,905	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307049332	03-2059-80-053-0001-27-02	PPTC200320590000109	12/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,24,748	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200307054407	03-4202-02-105-0105-53-01	PPTC200342020000003	12/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	29,95,242	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200310066232	03-2059-80-053-0001-27-02	PRTS200320590000026	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,57,808	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069504	03-2059-80-053-0001-27-02	PARD200320590000030	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,33,074	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312069504	03-2059-80-053-0001-27-02	PARD200320590000030	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,33,074	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312069504	03-2059-80-053-0001-27-02	PARD200320590000030	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,33,074	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312069742	03-2059-80-053-0001-27-02	PARD200320590000031	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	3,94,045	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312069742	03-2059-80-053-0001-27-02	PARD200320590000031	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	3,94,045	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312069742	03-2059-80-053-0001-27-02	PARD200320590000031	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	3,94,045	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312069522	03-4059-01-051-0127-53-01	PECH200340590000022	12/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	30,60,296	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312069522	03-4059-01-051-0127-53-01	PECH200340590000022	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	30,60,296	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312070348	03-4059-01-051-0127-53-01	PECH200340590000021	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,68,289	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312070348	03-4059-01-051-0127-53-01	PECH200340590000021	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,68,289	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312073217	03-4059-80-051-0117-53-01	PJMI200340590000005	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	20,39,823	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312070457	03-4059-01-051-0127-53-01	PMDN200340590000011	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	24,24,414	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312071772	03-4059-60-051-0112-53-01	PNLD200340590000002	12/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,60,650	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312071772	03-4059-60-051-0112-53-01	PNLD200340590000002	12/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,60,650	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312071772	03-4059-60-051-0112-53-01	PNLD200340590000002	12/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,60,650	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312071772	03-4059-60-051-0112-53-01	PNLD200340590000002	12/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,60,650	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312068553	03-4235-02-104-0101-53-01	PPTC200342350000001	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	13,02,055	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307047198	03-2059-80-053-0001-27-02	PPTC200320590000127	12/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,39,439	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312068670	03-4216-01-700-0206-53-01	PRTS200342160000001	12/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,05,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190909036695	03-2059-01-053-0025-27-01	PPRN190920590000008	12/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,13,027	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190911041204	03-2059-80-053-0001-27-02	PARD190920590000009	12/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,48,986	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911042206	03-2059-80-053-0001-27-02	PARD190920590000010	12/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,92,256	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911042914	03-2216-01-053-0005-27-02	PARD190922160000001	12/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,32,525	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911043146	03-4059-01-051-0127-53-01	PBGS190940590000004	12/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	12,62,993	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190909036880	03-2216-01-053-0001-27-02	PGLJ190922160000010	12/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	97,118	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190911040273	03-2216-01-053-0001-27-02	PGLJ190922160000011	12/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	96,811	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190911043020	03-2059-80-053-0001-27-02	PGLJ190920590000006	12/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,425	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190911043080	03-2059-80-053-0001-27-02	PGLJ190920590000007	12/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,266	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190911043243	03-4059-60-051-0107-27-01	PGLJ190940590000004	12/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	20,46,821	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190911041845	03-2059-80-053-0001-27-02	PMDN190920590000011	12/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	49,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911042075	03-2059-80-053-0001-27-02	PMDN190920590000012	12/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,88,735	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911042167	03-2059-80-053-0001-27-02	PMDN190920590000013	12/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,37,227	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911042251	03-2059-80-053-0001-27-02	PMDN190920590000014	12/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,42,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190911042331	03-4059-01-051-0117-53-01	PMDN190940590000003	12/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	30,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached except MB

20190911041810	03-4059-80-051-0321-53-01	PRTS190940590000002	12/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	14,20,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190911041564	03-4059-01-051-0127-53-01	PSAH190940590000001	12/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	19,79,412	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190911041682	03-2216-01-053-0005-27-02	PVSL190922160000001	12/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,27,049	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190912045645	03-4202-02-105-0105-53-01	PBBW190942020000001	12/09/2019	EXECUTIVE ENGINEER. BUILDING DIVISION BHABHUA	Building Construction Department	BHABHUA	18,12,67,011	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement and sanctioned order not attached
20190912044733	03-4059-60-051-0112-53-01	PPRN190940590000001	12/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	84,55,914	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190912045075	03-2216-01-053-0005-27-02	PVSL190922160000002	12/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,65,618	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190912045582	03-4059-01-051-0127-53-01	PVSL190940590000001	12/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	47,04,574	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191006019724	03-4202-02-105-0105-53-01	PRTS191042020000001	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Proper bill and MB not attached
20191009022139	03-4059-60-051-0123-53-01	PSRN191040590000001	12/10/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	9,12,201	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191009022094	03-2059-80-053-0001-27-02	PSRN191020590000013	12/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,20,162	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191010024439	03-4059-01-051-0127-53-01	PBXR191040590000002	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	84,75,717	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003007327	03-2059-80-053-0001-27-02	PSRN191020590000015	12/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	7,43,827	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191010025465	03-2059-80-053-0001-27-02	PVSL191020590000014	12/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,349	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191011027929	03-2059-80-053-0001-27-02	PBXR191020590000001	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191011026761	03-2059-80-053-0001-27-02	PKTR191020590000001	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,29,023	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191011026714	03-2059-80-053-0001-27-02	PKTR191020590000002	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	67,162	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191011026750	03-2059-80-053-0001-27-02	PKTR191020590000003	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,29,023	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191010026531	03-2059-80-053-0001-27-02	PKTR191020590000004	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,34,320	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190928120088	03-4059-01-051-0119-53-01	PECH191040590000007	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	6,92,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928120024	03-4059-01-051-0119-53-01	PECH191040590000008	12/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	6,63,502	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191012029518	03-2059-80-053-0001-27-02	PVSL191020590000015	12/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill properly not attached
20191209029185	03-2059-80-053-0001-27-02	PJND191220590000011	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,68,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210029688	03-2059-80-053-0001-27-02	PJND191220590000012	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,90,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210029712	03-2059-80-053-0001-27-02	PJND191220590000013	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,90,645	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210029734	03-2059-80-053-0001-27-02	PJND191220590000014	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,90,076	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210029782	03-2059-80-053-0001-27-02	PJND191220590000015	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,89,747	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210029910	03-2059-80-053-0001-27-02	PJND191220590000016	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,90,475	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191210029960	03-2059-80-053-0001-27-02	PJND191220590000017	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,89,104	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210030008	03-2059-80-053-0001-27-02	PJND191220590000018	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,17,237	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210030131	03-2059-80-053-0001-27-02	PJND191220590000019	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,52,456	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210031595	03-2059-80-053-0001-27-02	PJND191220590000020	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,65,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210031756	03-2059-80-053-0001-27-02	PJND191220590000021	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,64,839	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210031949	03-2059-80-053-0001-27-02	PJND191220590000022	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,61,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210030214	03-2059-80-053-0001-27-02	PVSL191220590000008	12/12/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,36,643	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210031308	03-2059-80-053-0001-27-02	PVSL191220590000009	12/12/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,89,742	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211034134	03-4202-02-104-0108-53-01	PARD191242020000001	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	66,95,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB

20191211034316	03-4059-60-051-0123-53-01	PARD191240590000005	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,66,059	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191211035642	03-4059-60-051-0104-53-01	PNLD191240590000002	12/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	43,40,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191211036164	03-2059-80-053-0001-27-02	PNLD191220590000003	12/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,69,546	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191210032516	03-2059-80-053-0001-27-02	PRTS191220590000008	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	82,662	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210033161	03-2059-80-053-0001-27-02	PRTS191220590000007	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,65,281	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210033048	03-2059-80-053-0001-27-02	PRTS191220590000006	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,54,353	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211034081	03-2059-80-053-0001-27-02	PRTS191220590000005	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,842	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191207024985	03-2059-01-053-0025-27-01	PPRN191220590000006	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	9,79,111	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191210032410	03-4059-60-051-0015-53-01	PPRN191240590000002	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	2,02,245	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running bill not attached

20191210032839	03-2059-80-053-0001-27-02	PWCH191220590000002	12/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,85,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191211035150	03-2059-80-053-0001-27-02	PSAH191220590000008	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	63,203	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211035310	03-4059-80-051-0105-53-01	PSAH191240590000001	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,99,616	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211035226	03-2059-80-053-0001-27-02	PSAH191220590000009	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,49,844	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211035370	03-4059-80-051-0105-53-01	PSAH191240590000002	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	27,636	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211035557	03-2059-80-053-0001-27-02	PSAH191220590000010	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	65,575	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211035776	03-2059-80-053-0001-27-02	PSAH191220590000011	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,28,954	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211035443	03-4059-80-051-0105-53-01	PSAH191240590000003	12/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	38,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211034395	03-4059-60-796-0103-53-01	PSWN191240590000004	12/12/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	19,250	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200108023245	03-2059-80-053-0001-27-02	PGYA200120590000032	13/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	8,05,301	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200108023258	03-2059-80-053-0001-27-02	PGYA200120590000033	13/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,21,957	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108023260	03-2059-80-053-0001-27-02	PGYA200120590000034	13/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	87,351	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108023264	03-2059-80-053-0001-27-02	PGYA200120590000035	13/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,00,107	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109029818	03-2059-80-053-0004-27-02	PDBG200120590000032	13/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,45,572	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200109028741	03-2059-80-053-0004-27-02	PDBG200120590000033	13/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,41,915	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200109029668	03-2059-80-053-0004-27-02	PDBG200120590000034	13/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,72,546	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200109029737	03-2059-80-053-0004-27-02	PDBG200120590000035	13/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,85,455	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200110034535	03-2059-60-053-0013-27-02	PDBG200120590000036	13/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	12,83,950	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200110034701	03-2059-60-053-0013-27-02	PDBG200120590000037	13/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	9,35,250	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200110035736	03-2059-80-053-0001-27-02	PDBG200120590000038	13/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,45,782	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110035975	03-2059-80-053-0004-27-02	PDBG200120590000039	13/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,43,269	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200110034842	03-2059-80-053-0004-27-02	PDBG200120590000040	13/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,40,049	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200110035935	03-2059-80-053-0004-27-02	PDBG200120590000041	13/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,47,131	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200110035860	03-2059-80-053-0004-27-02	PDBG200120590000042	13/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	99,002	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200110035052	03-2059-80-053-0004-27-02	PDBG200120590000043	13/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,68,949	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200110036068	03-2059-80-053-0001-27-02	PDBG200120590000044	13/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,44,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200109028439	03-4202-02-105-0105-53-01	PRTS200142020000001	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	19,76,42,935	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109027575	03-2059-80-053-0001-27-02	PVSL200120590000005	13/01/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	9,43,711	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111036818	03-2059-80-053-0001-27-02	PDBG200120590000045	13/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,46,762	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111040034	03-2059-80-053-0001-27-02	PDBG200120590000047	13/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,45,404	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110031661	03-2059-80-053-0001-27-02	PJND200120590000008	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	73,705	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111036727	03-2059-80-053-0001-27-02	PJND200120590000009	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,89,573	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111036922	03-2059-80-053-0001-27-02	PJND200120590000010	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,98,314	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111037042	03-2059-80-053-0001-27-02	PJND200120590000011	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,02,254	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111037114	03-2059-80-053-0001-27-02	PJND200120590000012	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,06,543	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200111037203	03-2059-80-053-0001-27-02	PJND200120590000013	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,54,464	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111037281	03-2059-80-053-0001-27-02	PJND200120590000014	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,64,034	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111037349	03-2059-80-053-0001-27-02	PJND200120590000015	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,04,918	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200111037438	03-2059-80-053-0001-27-02	PJND200120590000016	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,53,553	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111037540	03-2059-80-053-0001-27-02	PJND200120590000017	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,23,190	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111038416	03-2216-01-053-0005-27-02	PLKS200122160000001	13/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	32,081	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200111040072	03-4059-60-051-0104-53-01	PPNB200140590000015	13/01/2020	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	11,87,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111039815	03-4059-60-051-0015-53-01	PSAH200140590000001	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,55,98,098	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200112040293	03-2059-80-053-0001-27-02	PECH200120590000022	13/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,87,358	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200112040304	03-2059-80-053-0001-27-02	PECH200120590000023	13/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,23,635	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200112040316	03-2059-80-053-0001-27-02	PECH200120590000024	13/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,99,781	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200112040347	03-2059-80-053-0001-27-02	PECH200120590000025	13/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,133	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200112040915	03-4059-60-051-0015-53-01	PGLJ200140590000002	13/01/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	51,78,012	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	supporting document not attached except RB
20200112040487	03-4059-60-051-0112-53-01	PNLD200140590000002	13/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	39,54,513	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200112040488	03-4059-60-051-0112-53-01	PNLD200140590000003	13/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,86,08,317	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200112040571	03-4059-01-051-0117-53-01	PNLD200140590000004	13/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,91,04,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except agreement
20200113043099	03-4059-60-051-0112-53-01	PSAH200140590000002	13/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,20,41,427	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042661	03-2059-80-053-0001-27-02	PPTC200220590000118	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,316	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200210042579	03-2059-80-053-0001-27-02	PPTC200220590000119	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,49,700	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210041673	03-2059-80-053-0001-27-02	PPTC200220590000120	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,40,848	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210041496	03-2059-80-053-0001-27-02	PPTC200220590000121	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,96,390	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043147	03-2059-80-053-0001-27-02	PPTC200220590000122	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,12,460	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211047636	03-2059-80-053-0001-27-02	PPTC200220590000124	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,13,353	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043453	03-2059-80-053-0001-27-02	PPTC200220590000127	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,15,096	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043494	03-2059-80-053-0001-27-02	PPTC200220590000128	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,20,910	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043526	03-2059-80-053-0001-27-02	PPTC200220590000129	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,70,402	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043561	03-2059-80-053-0001-27-02	PPTC200220590000126	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	98,902	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043602	03-2059-80-053-0001-27-02	PPTC200220590000130	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	88,853	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043636	03-2059-80-053-0001-27-02	PPTC200220590000125	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	94,871	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200206028357	03-2059-80-053-0001-27-02	PPTC200220590000135	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,57,324	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043665	03-2059-80-053-0001-27-02	PPTC200220590000133	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,99,562	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043267	03-2059-80-053-0001-27-02	PPTC200220590000134	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	96,128	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210043346	03-2059-80-053-0001-27-02	PPTC200220590000131	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,769	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200210041541	03-2059-01-053-0026-27-02	PPTC200220590000132	13/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,01,443	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200208037989	03-2059-80-053-0001-27-02	PNLD200220590000023	13/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,34,364	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200208037989	03-2059-80-053-0001-27-02	PNLD200220590000023	13/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,34,364	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210042069	03-2059-80-053-0001-27-02	PPTC200220590000123	13/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,632	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212049634	03-2059-80-053-0001-27-02	PMUZ200220590000020	13/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,91,341	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200212049634	03-2059-80-053-0001-27-02	PMUZ200220590000020	13/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,91,341	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212050203	03-4408-02-051-0101-53-01	PPRN200244080000001	13/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	27,65,587	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212050328	03-2059-80-053-0001-27-02	PPRN200220590000024	13/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	3,20,898	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212049326	03-4225-80-051-0103-53-01	PSWN200242250000001	13/02/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	14,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304023653	03-2059-80-053-0001-27-02	PNLD200320590000022	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,45,594	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304023653	03-2059-80-053-0001-27-02	PNLD200320590000022	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,45,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304023753	03-2059-80-053-0001-27-02	PNLD200320590000023	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,63,697	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304023753	03-2059-80-053-0001-27-02	PNLD200320590000023	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,63,697	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304023708	03-2059-80-053-0001-27-02	PNLD200320590000024	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,45,186	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200304023708	03-2059-80-053-0001-27-02	PNLD200320590000024	13/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,45,186	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304023708	03-2059-80-053-0001-27-02	PNLD200320590000024	13/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,45,186	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308056576	03-4059-60-789-0106-53-01	PPRN200340590000005	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	78,25,661	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308056590	03-4216-01-051-0102-53-01	PPRN200342160000001	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,12,792	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306041612	03-2059-80-053-0004-27-02	PPNB200320590000546	13/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,639	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306041016	03-2059-80-053-0004-27-02	PPNB200320590000547	13/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,501	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306041327	03-2059-80-053-0004-27-02	PPNB200320590000548	13/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,747	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306040802	03-2059-80-053-0004-27-02	PPNB200320590000545	13/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,73,496	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306040529	03-2059-80-053-0004-27-02	PPNB200320590000549	13/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,747	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306040435	03-2059-80-053-0004-27-02	PPNB200320590000550	13/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	83,766	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200311067234	03-2059-80-053-0001-27-02	PBXR200320590000023	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067491	03-4059-60-051-0123-53-01	PBXR200340590000002	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,23,408	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067585	03-2059-80-053-0001-27-02	PBXR200320590000022	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,80,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067647	03-2059-80-053-0001-27-02	PBXR200320590000024	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311066972	03-4059-01-789-0101-53-01	PGYA200340590000007	13/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	10,000	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200311066972	03-4059-01-789-0101-53-01	PGYA200340590000007	13/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	10,000	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200311066977	03-4059-60-051-0015-53-01	PGYA200340590000008	13/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	90,725	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200309061079	03-4059-01-789-0101-53-01	PPNB200340590000027	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,35,522	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306038252	03-2059-80-053-0004-27-02	PPNB200320590000553	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,23,351	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306038378	03-2059-80-053-0004-27-02	PPNB200320590000554	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,710	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200306039483	03-2059-80-053-0004-27-02	PPNB200320590000555	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,723	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200306039666	03-2059-80-053-0004-27-02	PPNB200320590000556	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,430	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200306039906	03-2059-80-053-0004-27-02	PPNB200320590000557	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,18,638	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200306040905	03-2059-80-053-0004-27-02	PPNB200320590000558	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	98,327	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200311068360	03-4059-01-789-0101-53-01	PPNB200340590000028	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,76,210	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200311068467	03-4059-01-789-0101-53-01	PPNB200340590000029	13/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	6,71,196	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200311066984	03-4059-01-051-0105-53-01	PPRN200340590000010	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,90,53,010	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067000	03-4059-60-051-0105-53-01	PPRN200340590000009	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	25,00,000	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067013	03-4059-80-051-0221-53-01	PPRN200340590000011	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,83,200	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311066909	03-2059-60-053-0001-27-02	PPRN200320590000020	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	8,80,212	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311066920	03-4216-01-051-0102-53-01	PPRN200342160000002	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,95,828	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311066938	03-4059-80-051-0321-53-01	PPRN200340590000012	13/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	15,88,726	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200311066956	03-4059-60-051-0105-53-01	PPRN200340590000013	13/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	32,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200310066480	03-4408-02-051-0101-53-01	PPRN200344080000002	13/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,160	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200311067538	03-2059-80-053-0001-27-02	PSMR200320590000021	13/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,45,579	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067591	03-2059-80-053-0001-27-02	PSMR200320590000022	13/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,28,178	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067201	03-4059-60-789-0106-53-01	PBJR200340590000011	13/03/2021	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,80,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068584	03-2059-80-053-0001-27-02	PECH200320590000026	13/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	63,863	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068597	03-2059-80-053-0001-27-02	PECH200320590000027	13/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	62,005	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068622	03-2059-80-053-0001-27-02	PECH200320590000028	13/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	63,410	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069412	03-2059-80-053-0001-27-02	PECH200320590000029	13/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	61,236	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069508	03-2059-80-053-0001-27-02	PECH200320590000030	13/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	63,663	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312069680	03-2059-80-053-0001-27-02	PECH200320590000031	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	62,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069816	03-2059-80-053-0001-27-02	PECH200320590000032	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	64,481	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069943	03-2059-80-053-0001-27-02	PECH200320590000033	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	61,963	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069062	03-4059-60-051-0114-53-01	PGYA200340590000009	13/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	30,000	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200312069062	03-4059-60-051-0114-53-01	PGYA200340590000009	13/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	30,000	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200312069090	03-4047-00-051-0101-53-01	PGYA200340470000001	13/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	10,000	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200312069086	03-4059-01-051-0127-53-01	PGYA200340590000010	13/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	15,421	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200312069086	03-4059-01-051-0127-53-01	PGYA200340590000010	13/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	15,421	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200312069069	03-4059-60-051-0124-53-01	PGYA200340590000011	13/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	58,290	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200312073445	03-2059-80-053-0001-27-02	PJMI200320590000014	13/03/2020	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,18,209	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200312068658	03-2216-01-053-0001-27-02	PKTR200322160000007	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,15,115	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068666	03-2216-01-053-0001-27-02	PKTR200322160000010	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,734	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068663	03-2216-01-053-0001-27-02	PKTR200322160000011	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,734	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068667	03-2216-01-053-0001-27-02	PKTR200322160000012	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,05,529	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068679	03-2216-01-053-0001-27-02	PKTR200322160000013	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,05,524	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068682	03-2216-01-053-0001-27-02	PKTR200322160000008	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,98,815	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068675	03-2216-01-053-0001-27-02	PKTR200322160000009	13/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,332	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068855	03-2059-80-053-0001-27-02	PMDP200320590000010	13/03/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,06,958	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200312072530	03-2059-01-053-0026-27-02	PNLD200320590000025	13/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,86,539	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200312072638	03-2059-80-053-0001-27-02	PNLD200320590000026	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,19,638	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312072638	03-2059-80-053-0001-27-02	PNLD200320590000026	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,19,638	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072638	03-2059-80-053-0001-27-02	PNLD200320590000026	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,19,638	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312072833	03-2059-80-053-0001-27-02	PNLD200320590000027	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,37,157	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312072833	03-2059-80-053-0001-27-02	PNLD200320590000027	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,37,157	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312072833	03-2059-80-053-0001-27-02	PNLD200320590000027	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,37,157	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312072935	03-2059-80-053-0001-27-02	PNLD200320590000028	13/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,62,736	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200312072935	03-2059-80-053-0001-27-02	PNLD200320590000028	13/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,62,736	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072935	03-2059-80-053-0001-27-02	PNLD200320590000028	13/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,62,736	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312069390	03-2059-80-053-0001-27-02	PPTC200320590000137	13/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	21,60,372	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312069478	03-2059-80-053-0001-27-02	PPTC200320590000138	13/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,15,619	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312072643	03-4059-01-051-0101-53-01	PVSL200340590000001	13/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	11,11,518	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312072437	03-2059-80-053-0001-27-02	PVSL200320590000008	13/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,76,283	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312074602	03-2059-80-053-0001-27-02	PDBG200320590000021	13/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	85,561	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312074589	03-2059-80-053-0001-27-02	PDBG200320590000020	13/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,20,496	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312074589	03-2059-80-053-0001-27-02	PDBG200320590000020	13/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,20,496	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313078197	03-4059-01-789-0101-53-01	PPNB200340590000030	13/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	7,71,077	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313075904	03-2059-80-053-0004-27-02	PSAH200320590000024	13/03/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	2,52,354	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190810031473	03-4059-01-051-0127-53-01	PMDN190840590000003	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	74,90,925	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190810031848	03-4059-01-051-0117-53-01	PMDN190840590000004	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,20,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached except MB
20190810031848	03-4059-01-051-0117-53-01	PMDN190840590000004	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,20,000	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190810031826	03-2059-80-053-0001-27-02	PBXR190820590000007	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	13,91,826	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill, MB and sanctioned letter not attached
20190810031826	03-2059-80-053-0001-27-02	PBXR190820590000007	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	13,91,826	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill, sanction letter and mb are not attached.
20190813033375	03-4216-01-051-0102-53-01	PBXR190842160000001	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	50,60,891	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document of e-voucher not attached except MB

20190813033375	03-4216-01-051-0102-53-01	PBXR190842160000001	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	50,60,891	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	all required supporting documents are not attached.
20190813034377	03-4216-01-051-0102-53-01	PMDN190842160000001	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,08,19,510	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190813034377	03-4216-01-051-0102-53-01	PMDN190842160000001	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,08,19,510	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190813034990	03-4059-60-051-0015-53-01	PMDN190840590000005	13/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	59,35,942	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190912044961	03-2059-01-053-0026-27-02	PBGS190920590000004	13/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,72,284	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190912045064	03-2059-01-053-0026-27-02	PBGS190920590000005	13/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,48,571	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190912047198	03-2059-01-053-0025-27-01	PBGS190920590000008	13/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	14,26,624	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190912047554	03-4202-02-105-0105-53-01	PBGS190942020000001	13/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,13,90,049	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190912044677	03-4059-60-051-0104-53-01	PBJR190940590000002	13/09/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	22,89,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190911042700	03-4059-01-051-0127-53-01	PBNK190940590000006	13/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	28,13,853	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190912047959	03-4059-60-051-0104-53-01	PGLJ190940590000005	13/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	15,06,808	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190912045632	03-2059-01-053-0025-27-01	PLKS190920590000004	13/09/2015	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	5,84,220	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190912045997	03-4235-02-104-0101-53-01	PPTC190942350000001	13/09/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190912048066	03-4059-60-051-0015-53-01	PBNK190940590000005	13/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	26,68,028	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190912048107	03-2059-80-053-0001-27-02	PBNK190920590000007	13/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	13,50,395	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190913050477	03-2059-01-053-0026-27-02	PECH190920590000011	13/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,58,186	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190913050944	03-4059-60-051-0015-53-01	PRTS190940590000003	13/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	36,75,908	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191109018602	03-4059-01-051-0127-53-01	PNWD191140590000001	13/11/2015	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	95,68,190	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not attached properly
20191109017593	03-4059-60-051-0105-53-01	PSRN191140590000002	13/11/2015	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	13,33,345	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111021624	03-4059-80-051-0105-53-01	PBNK191140590000001	13/11/2015	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	25,428	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191111021622	03-4202-02-105-0105-53-01	PBNK191142020000001	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,89,60,645	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111021542	03-2059-01-053-0026-27-02	PBNK191120590000001	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,13,275	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016456	03-2059-80-053-0001-27-02	PKTR191120590000010	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,24,570	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016475	03-2059-80-053-0001-27-02	PKTR191120590000011	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,84,709	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016460	03-2059-01-053-0026-27-02	PKTR191120590000012	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,94,001	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016478	03-2059-80-053-0001-27-02	PKTR191120590000013	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,84,709	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016459	03-2059-80-053-0001-27-02	PKTR191120590000014	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,84,011	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111021085	03-4059-60-051-0112-53-01	PSRN191140590000003	13/11/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,62,72,450	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191112022073	03-4059-60-051-0112-53-01	PECH191140590000007	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,71,21,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191112022082	03-2059-80-053-0001-27-02	PECH191120590000004	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	96,375	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191113023067	03-2216-01-053-0005-27-02	PMDN191122160000001	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,46,923	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191113023206	03-2059-80-053-0001-27-02	PMDN191120590000005	13/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,41,179	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191211033575	03-2059-80-053-0001-27-02	PJND191220590000024	13/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,43,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211033622	03-2059-80-053-0001-27-02	PJND191220590000025	13/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,39,911	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211034073	03-2059-80-053-0001-27-02	PJND191220590000026	13/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,70,208	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212038796	03-4059-80-051-0117-53-01	PDBG191240590000002	13/12/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	48,58,548	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212036774	03-2059-80-053-0001-27-02	PGYA191220590000045	13/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,04,513	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212036779	03-2059-80-053-0001-27-02	PGYA191220590000046	13/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,02,611	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212036778	03-2059-80-053-0001-27-02	PGYA191220590000047	13/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,46,922	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191212036776	03-2059-80-053-0001-27-02	PGYA191220590000048	13/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,23,060	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212037977	03-4059-01-051-0127-53-01	PGYA191240590000002	13/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	91,00,858	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212040121	03-4059-60-051-0112-53-01	PRTS191240590000001	13/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,98,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191213040404	03-4059-60-051-0106-53-01	PMDP191240590000001	13/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	9,69,285	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211033576	03-2059-80-053-0001-27-02	PPNB191220590000243	13/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	89,459	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211033613	03-2059-80-053-0001-27-02	PPNB191220590000244	13/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,43,570	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191208027150	03-2235-02-101-0224-27-01	PPTC191222350000070	13/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	24,459	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191210031930	03-2059-80-053-0001-27-02	PPTC191220590000025	13/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,757	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191211035374	03-2059-60-053-0013-27-02	PDBG191220590000010	13/12/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	6,34,559	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191213040188	03-2059-80-053-0001-27-02	PMUZ191220590000020	13/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,36,835	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191213040320	03-4059-60-051-0104-53-01	PSAH191240590000004	13/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	30,75,796	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200112040938	03-2059-80-053-0001-27-02	PNWD200120590000013	14/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	14,98,635	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212052724	03-4059-60-051-0104-53-01	PBJR200240590000004	14/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	9,04,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212052940	03-2059-80-053-0001-27-02	PBJR200220590000015	14/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,37,210	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053022	03-4059-60-051-0106-53-01	PBJR200240590000005	14/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,27,281	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053114	03-2059-80-053-0001-27-02	PBJR200220590000016	14/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	8,43,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053177	03-4059-60-051-0105-53-01	PBJR200240590000006	14/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,81,876	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211047787	03-2059-80-053-0001-27-02	PPTC200220590000146	14/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,47,723	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211048427	03-4059-01-051-0101-53-01	PPTC200240590000003	14/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,93,961	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200213054166	03-2059-01-053-0026-27-02	PGYA200220590000029	14/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	8,34,938	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200213054272	03-2059-80-053-0001-27-02	PGYA200220590000030	14/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,48,994	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054274	03-2216-01-053-0005-27-02	PGYA200222160000001	14/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,01,683	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200209039862	03-2059-80-053-0012-27-02	PPNB200220590000234	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	72,519	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200209039897	03-2059-80-053-0012-27-02	PPNB200220590000235	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	39,681	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200209039921	03-2059-80-053-0012-27-02	PPNB200220590000236	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,26,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211047685	03-2059-80-053-0012-27-02	PPNB200220590000237	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	39,122	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211047769	03-2059-80-053-0012-27-02	PPNB200220590000238	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,54,724	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211047996	03-2059-80-053-0012-27-02	PPNB200220590000239	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	11,44,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048087	03-2059-80-053-0012-27-02	PPNB200220590000240	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,86,870	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200211048166	03-2059-80-053-0012-27-02	PPNB200220590000241	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,68,644	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200212050648	03-2059-80-053-0012-27-02	PPNB200220590000245	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,11,215	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200212050588	03-2059-80-053-0012-27-02	PPNB200220590000246	14/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	38,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211048222	03-2059-80-053-0001-27-02	PPTC200220590000143	14/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	88,290	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211048160	03-2059-80-053-0001-27-02	PPTC200220590000144	14/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	87,950	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211047986	03-2059-80-053-0001-27-02	PPTC200220590000142	14/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	92,580	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211047881	03-2059-80-053-0001-27-02	PPTC200220590000145	14/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	96,043	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211048102	03-2059-80-053-0001-27-02	PPTC200220590000141	14/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	95,657	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200212051395	03-2059-80-053-0001-27-02	PPTC200220590000136	14/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,66,201	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212051487	03-2059-80-053-0001-27-02	PPTC200220590000137	14/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,62,310	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212051550	03-2059-80-053-0001-27-02	PPTC200220590000138	14/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,58,742	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200212051254	03-2059-80-053-0001-27-02	PPTC200220590000139	14/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,900	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212051298	03-2059-80-053-0001-27-02	PPTC200220590000140	14/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	97,605	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212051975	03-2216-01-053-0001-27-02	PJND200222160000003	14/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,08,897	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211045630	03-2059-80-053-0001-27-02	PRTS200220590000019	14/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	48,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211045306	03-2059-80-053-0001-27-02	PRTS200220590000018	14/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	97,871	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213055323	03-2059-80-053-0001-27-02	PSKP200220590000005	14/02/2021	EXECUTIVE ENGINEER SHEIKHPURA BUILDING DIVISION	Building Construction Department	SHEIKHPURA	84,534	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCHED E VOUCHER
20200213056197	03-2059-80-053-0001-27-02	PSKP200220590000006	14/02/2021	EXECUTIVE ENGINEER SHEIKHPURA BUILDING DIVISION	Building Construction Department	SHEIKHPURA	3,94,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCH E VOUCHER
20200213054625	03-2059-01-053-0026-27-02	PKTR200220590000002	14/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	8,06,219	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054639	03-2059-80-053-0001-27-02	PKTR200220590000005	14/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,33,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200213054633	03-2059-80-053-0001-27-02	PKTR200220590000003	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	8,37,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054645	03-2059-80-053-0001-27-02	PKTR200220590000004	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,01,480	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213056968	03-4059-01-051-0117-53-01	PMDN200240590000005	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	16,92,865	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200213057035	03-4059-01-051-0117-53-01	PMDN200240590000006	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,07,34,362	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214059479	03-4059-60-051-0112-53-01	PSPL200240590000003	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	83,78,809	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214059533	03-4059-60-051-0112-53-01	PSPL200240590000004	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	71,56,649	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214059598	03-2059-80-053-0001-27-02	PSPL200220590000018	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,45,546	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214059627	03-2059-80-053-0001-27-02	PSPL200220590000019	14/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,24,738	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069082	03-4059-01-051-0127-53-01	PGYA200340590000012	14/03/2024	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	82,024	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	agreement not attached.
20200312069578	03-4235-02-104-0101-53-01	PGYA200342350000001	14/03/2024	EXECUTIVE ENGINEER.BUILDING.DIVISION.GAYA	Building Construction Department	GAYA	45,000	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	

20200306034114	03-2059-80-053-0004-27-02	PGYA200320590000061	14/03/2021	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	14,78,636	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200312071817	03-2059-80-053-0001-27-02	PJND200320590000015	14/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,32,388	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068769	03-4059-01-051-0104-53-01	PMDP200340590000002	14/03/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,91,912	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069990	03-4059-60-051-0015-53-01	PVSL200340590000003	14/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	68,07,480	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309064437	03-2059-80-053-0001-27-02	PBGS200320590000031	14/03/2021	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,09,380	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200313081631	03-4059-60-051-0112-53-01	PBGS200340590000006	14/03/2021	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	15,03,050	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313082707	03-2059-80-053-0001-27-02	PNWD200320590000015	14/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,517	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313082707	03-2059-80-053-0001-27-02	PNWD200320590000015	14/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313076537	03-2059-80-053-0001-27-02	PPTC200320590000180	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	29,78,206	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200313076588	03-2059-80-053-0001-27-02	PPTC200320590000177	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,19,803	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076429	03-2059-80-053-0001-27-02	PPTC200320590000178	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,24,876	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076466	03-2059-80-053-0001-27-02	PPTC200320590000179	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,523	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076551	03-4059-60-051-0106-53-01	PPTC200340590000008	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,84,255	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076495	03-2059-80-053-0001-27-02	PPTC200320590000175	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,47,821	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076482	03-2059-80-053-0001-27-02	PPTC200320590000176	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,22,874	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076678	03-2059-80-053-0001-27-02	PPTC200320590000188	14/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,368	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200313076620	03-2059-80-053-0001-27-02	PPTC200320590000187	14/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,10,627	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076570	03-2059-80-053-0001-27-02	PPTC200320590000186	14/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,12,364	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076650	03-2059-80-053-0001-27-02	PPTC200320590000185	14/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,875	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313076529	03-2059-80-053-0001-27-02	PPTC200320590000189	14/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,02,839	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313081753	03-4059-01-051-0101-53-01	PPTC200340590000010	14/03/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	17,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313077152	03-2059-80-053-0001-27-02	PRTS200320590000031	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	6,03,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313077096	03-2059-80-053-0001-27-02	PRTS200320590000032	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,87,454	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313076780	03-2059-80-053-0001-27-02	PRTS200320590000030	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	8,44,698	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200313076574	03-2059-80-053-0001-27-02	PRTS200320590000029	14/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,983	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313076733	03-2059-80-053-0001-27-02	PRTS200320590000034	14/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,08,331	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313076619	03-2059-80-053-0001-27-02	PRTS200320590000033	14/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,23,218	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313082248	03-2059-80-053-0001-27-02	PRTS200320590000037	14/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	43,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067618	03-2059-80-053-0001-27-02	PBXR200320590000025	14/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086531	03-2059-80-053-0001-27-02	PDBG200320590000024	14/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,43,792	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086531	03-2059-80-053-0001-27-02	PDBG200320590000024	14/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,43,792	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314087715	03-2059-80-053-0001-27-02	PDBG200320590000023	14/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,43,772	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314087715	03-2059-80-053-0001-27-02	PDBG200320590000023	14/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,43,772	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314084771	03-2059-80-053-0001-27-02	PKGR200320590000012	14/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	1,70,663	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312068674	03-2216-01-053-0001-27-02	PKTR200322160000014	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,734	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064332	03-2059-80-053-0001-27-02	PKTR200320590000015	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	60,719	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312075123	03-2059-80-053-0001-27-02	PMUZ200320590000069	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	78,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312075123	03-2059-80-053-0001-27-02	PMUZ200320590000069	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	78,712	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313077318	03-2059-80-053-0001-27-02	PMUZ200320590000070	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	14,86,650	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313077318	03-2059-80-053-0001-27-02	PMUZ200320590000070	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	14,86,650	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313077338	03-4216-01-700-0206-53-01	PMUZ200342160000001	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,05,34,687	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314085474	03-4059-60-051-0112-53-01	PNLD200340590000003	14/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	88,63,136	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314085474	03-4059-60-051-0112-53-01	PNLD200340590000003	14/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	88,63,136	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200314085474	03-4059-60-051-0112-53-01	PNLD200340590000003	14/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	88,63,136	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314085066	03-2059-80-053-0001-27-02	PNWD200320590000001	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,281	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314085373	03-2059-80-053-0001-27-02	PNWD200320590000001	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,125	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309061413	03-4059-60-051-0105-53-01	PNWD200340590000009	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,84,266	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313078069	03-2059-80-053-0001-27-02	PRTS2003205900000035	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	5,31,942	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313077482	03-2059-80-053-0001-27-02	PRTS2003205900000036	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	6,45,523	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056515	03-4059-60-051-0112-53-01	PRTS2003405900000010	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,88,24,663	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084591	03-2059-80-053-0001-27-02	PRTS2003205900000027	14/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,590	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313081605	03-4059-01-051-0127-53-01	PVSL2003405900000002	14/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	52,16,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190809028767	03-2059-80-053-0001-27-02	PKSJ190820590000007	14/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	6,71,446	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190809028767	03-2059-80-053-0001-27-02	PKSJ190820590000007	14/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	6,71,446	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190813036177	03-4059-01-051-0127-53-01	PWCH190840590000002	14/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	30,70,156	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190813036177	03-4059-01-051-0127-53-01	PWCH190840590000002	14/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	30,70,156	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and sanction letter is not attached.
20190814036457	03-4059-01-051-0117-53-01	PBXR190840590000001	14/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	71,57,446	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document of e-voucher not attached except MB
20190814036457	03-4059-01-051-0117-53-01	PBXR190840590000001	14/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	71,57,446	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	supporting documents are missing
20190814037702	03-4059-01-051-0101-53-01	PPTC190840590000001	14/08/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,11,41,510	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
20190911042631	03-2216-01-053-0001-27-02	PBXR190922160000005	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,50,898	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190912046731	03-2059-80-053-0001-27-02	PSAH190920590000005	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,48,364	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190913052231	03-2216-01-053-0005-27-02	PBXR190922160000006	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,82,523	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190912045956	03-2216-01-053-0005-27-02	PJMI190922160000001	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,02,063	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190913052329	03-4210-01-110-0116-53-01	PMDN190942100000001	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	15,23,268	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190913051152	03-4059-01-051-0111-53-01	PPTC190940590000005	14/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,05,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190913051363	03-4059-01-051-0127-53-01	PSMR190940590000003	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SITAMARHI	Building Construction Department	SITAMARHI	4,29,373	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached properly.
20190914054624	03-4059-80-051-0321-53-01	PARR190940590000004	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARARIA	Building Construction Department	ARRARIAH	25,54,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190914054969	03-4059-80-051-0221-53-01	PARR190940590000005	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARARIA	Building Construction Department	ARRARIAH	5,12,250	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190913052233	03-4059-60-051-0105-53-01	PMUZ190940590000001	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,35,891	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached properly.
20190914053981	03-2059-80-053-0001-27-02	PPTC1909205900000025	14/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	13,83,700	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached

20190914054177	03-2059-80-053-0001-27-02	PPTC190920590000026	14/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,029	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190914054074	03-4059-60-051-0112-53-01	PRTS190940590000004	14/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,34,76,787	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191003011215	03-2059-80-053-0001-27-02	PJND191020590000005	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,23,093	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	number not clear on MB
20191009021502	03-2059-80-053-0001-27-02	PBNK191020590000013	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,12,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191003012921	03-2059-80-053-0001-27-02	PPTC191020590000016	14/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,68,646	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191012029376	03-2059-60-053-0013-27-02	PECH191020590000004	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,41,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191012029751	03-4059-80-051-0105-53-01	PECH191040590000009	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	10,01,915	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191013031879	03-2059-80-053-0001-27-02	PBXR191020590000002	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,32,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191012030198	03-4059-01-051-0127-53-01	PECH191040590000010	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	30,54,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191012030943	03-4059-01-051-0127-53-01	PSHR191040590000002	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SHEOHAR	Building Construction Department	SHEOHAR	1,59,24,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not visible
20191014033575	03-4059-80-051-0117-53-01	PECH191040590000011	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,45,728	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191013032334	03-2059-01-053-0026-27-02	PMUZ191020590000018	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,66,092	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191013032335	03-2216-01-053-0005-27-02	PMUZ191022160000002	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,02,716	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191013032336	03-4059-80-051-0117-53-01	PMUZ191040590000003	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	13,28,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191013032337	03-4059-60-051-0105-53-01	PMUZ191040590000004	14/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191108013183	03-2216-01-053-0005-27-02	PMUZ191122160000001	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	70,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016360	03-2059-60-053-0013-27-02	PMUZ191120590000009	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,66,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016467	03-2216-01-053-0005-27-02	PMUZ191122160000002	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,557	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191109016468	03-2216-01-053-0005-27-02	PMUZ191122160000003	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,256	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016469	03-2059-80-053-0001-27-02	PMUZ191120590000010	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,15,937	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016472	03-2059-80-053-0001-27-02	PMUZ191120590000011	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,45,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016473	03-2216-01-053-0005-27-02	PMUZ191122160000004	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	95,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191108015230	03-4202-02-105-0105-53-01	PBGS191142020000001	14/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	62,77,437	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191112022499	03-2059-80-053-0001-27-02	PKTR191120590000015	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,099	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191113022713	03-2059-80-053-0001-27-02	PKTR191120590000016	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	65,597	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191112022498	03-2059-80-053-0001-27-02	PKTR191120590000017	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,30,897	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191113024901	03-2059-80-053-0001-27-02	PKTR191120590000019	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,32,566	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191112022212	03-2059-80-053-0001-27-02	PMUZ191120590000012	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,71,682	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191112022215	03-2059-80-053-0001-27-02	PMUZ191120590000013	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,05,239	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191112022223	03-2059-80-053-0001-27-02	PMUZ191120590000016	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,714	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191112022224	03-2059-80-053-0001-27-02	PMUZ191120590000017	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,71,012	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191112022226	03-2059-80-053-0001-27-02	PMUZ191120590000018	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,60,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191113023738	03-4059-01-051-0117-53-01	PNLD191140590000004	14/11/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,35,02,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191113023547	03-2059-80-053-0001-27-02	PPTC191120590000028	14/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191113023719	03-2059-80-053-0001-27-02	PPTC191120590000027	14/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	83,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191113023717	03-4059-60-051-0112-53-01	PRTS191140590000003	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	83,45,866	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191112022297	03-4059-80-051-0105-53-01	PSAH191140590000001	14/11/2019	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	6,05,366	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191111021607	03-4059-80-051-0105-53-01	PSAH191140590000002	14/11/2019	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	5,74,281	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191112022336	03-2059-60-053-0002-27-02	PSAH191120590000002	14/11/2019	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	6,52,345	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191113023487	03-2059-80-053-0001-27-02	PSRN191120590000015	14/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,61,125	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114026444	03-4059-60-051-0112-53-01	PMDN191140590000001	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,50,35,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191114026996	03-4059-60-051-0116-53-01	PMDN191140590000001	14/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	33,64,997	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191211036127	03-2059-80-053-0001-27-02	PJND191220590000027	14/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,52,076	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191213040846	03-4059-01-051-0117-53-01	PMDN191240590000004	14/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	21,20,667	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191213041483	03-4059-60-051-0112-53-01	PRTS191240590000002	14/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	15,54,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191213042053	03-4202-02-105-0105-53-01	PSMR191242020000001	14/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,13,03,089	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214043729	03-4059-80-051-0221-53-01	PRTS191240590000003	14/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	18,35,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211036534	03-2059-60-053-0002-27-02	PDBG191220590000011	14/12/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	3,01,733	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191211036213	03-4059-80-051-0105-53-01	PDBG191240590000003	14/12/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,50,666	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191212037805	03-2059-80-053-0001-27-02	PPTC191220590000027	14/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTORATE	1,69,716	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191211034904	03-4059-60-051-0112-53-01	PSRN191240590000013	14/12/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,57,990	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212037435	03-4059-60-051-0112-53-01	PSRN191240590000014	14/12/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,61,615	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191213042014	03-2059-80-053-0001-27-02	PJMI191220590000005	14/12/2019	EXECUTIVE ENGINEER .BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,45,783	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191213042744	03-2059-80-053-0001-27-02	PJMI191220590000007	14/12/2019	EXECUTIVE ENGINEER .BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,73,630	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191213042654	03-2059-80-053-0001-27-02	PJMI191220590000009	14/12/2019	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	4,31,183	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191213042562	03-2059-80-053-0001-27-02	PJMI191220590000010	14/12/2019	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,89,220	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20200109027902	03-4059-01-051-0127-53-01	PGYA200140590000005	15/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	68,14,641	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044888	03-2059-80-053-0001-27-02	PECH200120590000031	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,844	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044779	03-2059-80-053-0001-27-02	PECH200120590000030	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,368	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044665	03-2059-80-053-0001-27-02	PECH200120590000029	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044557	03-2059-80-053-0001-27-02	PECH200120590000028	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,035	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044311	03-2059-80-053-0001-27-02	PECH200120590000027	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	77,597	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044954	03-2059-80-053-0001-27-02	PECH200120590000026	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,423	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048216	03-2059-80-053-0001-27-02	PNWD200120590000014	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	99,449	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200114048919	03-2059-80-053-0001-27-02	PNWD200120590000015	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	84,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114047173	03-4059-80-051-0117-53-01	PPNB200140590000020	15/01/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114046172	03-2059-80-053-0001-27-02	PSPL200120590000009	15/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054187	03-2059-80-053-0001-27-02	PGYA200220590000033	15/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,36,208	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054199	03-2059-80-053-0001-27-02	PGYA200220590000034	15/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	14,98,349	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054217	03-2059-80-053-0001-27-02	PGYA200220590000032	15/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	11,41,278	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054261	03-2059-80-053-0001-27-02	PGYA200220590000031	15/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,49,219	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053982	03-2059-80-053-0001-27-02	PMGR200220590000006	15/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,66,420	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200212053982	03-2059-80-053-0001-27-02	PMGR200220590000006	15/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,66,420	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212053069	03-2059-80-053-0001-27-02	PWCH200220590000017	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,15,598	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053162	03-2059-80-053-0001-27-02	PWCH200220590000018	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,57,786	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200212053250	03-2059-80-053-0001-27-02	PWCH200220590000019	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,73,874	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053309	03-2059-80-053-0001-27-02	PWCH200220590000020	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,09,947	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053432	03-2059-80-053-0001-27-02	PWCH200220590000021	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,60,562	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053502	03-2059-80-053-0001-27-02	PWCH200220590000022	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,49,164	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053551	03-2059-80-053-0001-27-02	PWCH200220590000023	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,35,942	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053577	03-2059-80-053-0001-27-02	PWCH200220590000024	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	86,874	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053671	03-2059-80-053-0001-27-02	PWCH200220590000025	15/02/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,54,079	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312075320	03-4059-60-051-0105-53-01	PWCH200340590000013	15/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,01,773	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312075316	03-4059-01-051-0127-53-01	PWCH200340590000014	15/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	17,62,576	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312075314	03-2059-80-053-0001-27-02	PWCH200320590000008	15/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,69,556	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313082381	03-2059-80-053-0001-27-02	PWCH200320590000009	15/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,70,132	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200313082754	03-2216-01-053-0005-27-02	PWCH200322160000005	15/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,20,447	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313082549	03-4059-01-051-0127-53-01	PECH200340590000024	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,59,656	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313082549	03-4059-01-051-0127-53-01	PECH200340590000024	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,59,656	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314084294	03-4059-01-051-0127-53-01	PECH200340590000025	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,45,333	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084294	03-4059-01-051-0127-53-01	PECH200340590000025	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,45,333	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314084279	03-2059-80-053-0001-27-02	PECH200320590000035	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	50,587	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084212	03-2059-80-053-0001-27-02	PECH200320590000036	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,72,584	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084360	03-2059-80-053-0001-27-02	PECH200320590000037	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,59,235	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084180	03-2059-80-053-0001-27-02	PECH200320590000038	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	47,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200314084149	03-2059-80-053-0001-27-02	PECH200320590000039	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,93,298	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084430	03-2059-80-053-0001-27-02	PECH200320590000040	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,80,503	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084435	03-2059-80-053-0001-27-02	PECH200320590000041	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	74,225	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314084465	03-2059-80-053-0001-27-02	PECH200320590000042	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	60,852	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084497	03-2059-80-053-0001-27-02	PECH200320590000043	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	60,926	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084489	03-2059-80-053-0001-27-02	PECH200320590000044	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	74,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084525	03-2059-80-053-0001-27-02	PECH200320590000045	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,994	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084663	03-2059-80-053-0001-27-02	PECH200320590000046	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	99,794	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084619	03-2059-80-053-0001-27-02	PECH200320590000047	15/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,248	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200314084632	03-2059-80-053-0001-27-02	PECH200320590000048	15/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	35,024	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084599	03-2059-80-053-0001-27-02	PECH200320590000049	15/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	9,77,807	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084533	03-2059-80-053-0001-27-02	PECH200320590000050	15/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084567	03-2059-80-053-0001-27-02	PECH200320590000051	15/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	10,66,908	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190713039809	03-4059-01-051-0119-53-01	PBXR190740590000001	15/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	63,90,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and other supporting document not attached.
20190713039809	03-4059-01-051-0119-53-01	PBXR190740590000001	15/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	63,90,276	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill and other supporting document is not attached
20191012029725	03-4059-60-051-0124-53-01	PGYA191040590000009	15/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	25,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	proper running bill is not attached.
20191012029730	03-4059-80-051-0117-53-01	PGYA191040590000010	15/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,420	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	proper running bill is not attached.
20191001000093	03-2059-80-053-0001-27-02	PSRN191020590000016	15/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,26,857	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached

20191013031967	03-2059-80-053-0001-27-02	PNWD191020590000008	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,50,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191013032107	03-2059-80-053-0001-27-02	PNWD191020590000009	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,62,423	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191014036075	03-2059-80-053-0001-27-02	PDBG191020590000009	15/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	7,62,444	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191014036087	03-2059-80-053-0001-27-02	PDBG191020590000010	15/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	6,18,253	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191014036123	03-4059-01-051-0127-53-01	PDBG191040590000007	15/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	85,51,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191014033471	03-2059-80-053-0001-27-02	PKTR191020590000006	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,73,393	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191010026493	03-2059-80-053-0001-27-02	PKTR191020590000007	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,31,925	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191014033311	03-2059-80-053-0001-27-02	PKTR191020590000008	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,90,369	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191014032860	03-4202-02-105-0105-53-01	PRTS191042020000002	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	75,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Proper bill and MB not attached
20191015036650	03-2059-80-053-0001-27-02	PBXR191020590000003	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,29,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191015036657	03-2059-80-053-0001-27-02	PBXR191020590000004	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,71,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191001003544	03-4216-01-700-0306-53-01	PMDN191042160000001	15/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	12,40,352	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191109016715	03-4059-60-051-0112-53-01	PPNB191140590000007	15/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	92,12,163	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached proeprly
20191114027613	03-4202-02-104-0108-53-01	PARD191142020000001	15/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,67,87,618	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191114028005	03-2059-80-053-0001-27-02	PBGS191120590000020	15/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,50,602	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191114025547	03-4059-01-051-0105-53-01	PMUZ191140590000002	15/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,34,522	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114026295	03-4210-01-110-0116-53-01	PSPL191142100000001	15/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114027008	03-2059-80-053-0001-27-02	PSRN191120590000016	15/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,75,120	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114027275	03-4059-60-051-0112-53-01	PSRN191140590000004	15/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,33,44,366	Works & Fd	Secured Advance	Other Miscellaneous Checks.	running bill not attached
20191115030047	03-4059-01-051-0127-53-01	PDBG191140590000001	15/11/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	66,59,615	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191115029861	03-4225-80-051-0103-53-01	PJND191142250000001	15/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	25,42,014	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214044452	03-4202-02-105-0105-53-01	PKSJ191242020000001	15/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	14,97,76,623	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200104008913	03-4059-80-051-0117-53-01	PPRN200140590000002	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	9,77,016	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200111036442	03-2059-80-053-0001-27-02	PSMR200120590000009	16/01/2020	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,12,304	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111039000	03-2059-80-053-0001-27-02	PSMR200120590000012	16/01/2020	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,85,622	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200111036551	03-2059-80-053-0001-27-02	PWCH200120590000010	16/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	81,745	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109029225	03-4059-60-789-0106-53-01	PARD200140590000004	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	22,431	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200113043215	03-2059-80-053-0001-27-02	PBJR200120590000024	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,88,634	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113043508	03-2059-80-053-0001-27-02	PBJR200120590000023	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,20,335	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113043608	03-2059-80-053-0001-27-02	PBJR200120590000022	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,75,477	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113043066	03-2059-80-053-0001-27-02	PBJR200120590000025	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,45,031	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200113043738	03-2059-80-053-0001-27-02	PBJR200120590000026	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	71,045	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113043850	03-2059-80-053-0001-27-02	PBJR200120590000021	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,79,221	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113043983	03-2059-80-053-0001-27-02	PBJR200120590000027	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,50,491	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044471	03-2059-80-053-0001-27-02	PBJR200120590000028	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	67,449	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044887	03-2059-80-053-0001-27-02	PBJR200120590000029	16/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,71,137	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200107022531	03-4059-01-789-0101-53-01	PGYA200140590000008	16/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,88,611	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200112041154	03-2059-80-053-0001-27-02	PGYA200120590000039	16/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,80,549	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200112041166	03-2059-80-053-0001-27-02	PGYA200120590000041	16/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	9,04,156	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113042187	03-2059-80-053-0001-27-02	PGYA200120590000040	16/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,86,118	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113042192	03-2059-80-053-0001-27-02	PGYA200120590000038	16/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,70,322	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108023270	03-4059-01-051-0127-53-01	PGYA200140590000006	16/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,97,610	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	

20200111036532	03-2059-80-053-0001-27-02	PWCH200120590000011	16/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,14,076	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113043474	03-2059-80-053-0001-27-02	PWCH200120590000012	16/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	86,092	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044182	03-4059-01-051-0127-53-01	PWCH200140590000005	16/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	22,19,975	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044762	03-2059-80-053-0001-27-02	PWCH200120590000013	16/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,58,634	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044829	03-2059-80-053-0001-27-02	PWCH200120590000014	16/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	84,578	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114047768	03-4059-80-051-0105-53-01	PARR200140590000003	16/01/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	31,48,176	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048303	03-4235-02-051-0104-53-01	PARR200142350000001	16/01/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	8,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114046092	03-4059-01-051-0127-53-01	PBBW200140590000005	16/01/2020	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	58,60,663	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement letter, Technical sanction, and sanction letter not attached.
20200114046092	03-4059-01-051-0127-53-01	PBBW200140590000005	16/01/2020	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	58,60,663	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200112040746	03-2059-80-053-0004-27-02	PBGP200120590000018	16/01/2020	ELECTRIC EXECUTIVE. ENGG.ELEC.WORKS DIV. BGP (B.C.D)	Building Construction Department	BHAGALPUR	1,80,340	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting documents are not match with e voucher.
20200112040763	03-2059-80-053-0004-27-02	PBGP200120590000019	16/01/2020	ELECTRIC EXECUTIVE. ENGG.ELEC.WORKS DIV. BGP (B.C.D)	Building Construction Department	BHAGALPUR	2,49,040	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Measurement Book is not attached properly.

20200114046405	03-2216-01-053-0005-27-02	PBXR200122160000001	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,06,555	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200114046405	03-2216-01-053-0005-27-02	PBXR200122160000001	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,06,555	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114046493	03-4059-01-051-0127-53-01	PBXR200140590000003	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	40,72,280	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200114046493	03-4059-01-051-0127-53-01	PBXR200140590000003	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	40,72,280	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114046890	03-2059-80-053-0001-27-02	PGLJ200120590000012	16/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,587	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200108023267	03-2059-80-053-0001-27-02	PGYA200120590000037	16/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,79,286	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114046421	03-4059-01-051-0127-53-01	PKSJ200140590000005	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	27,78,874	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200112041005	03-4059-60-051-0015-53-01	PKTR200140590000003	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,02,33,060	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048668	03-4059-60-051-0112-53-01	PKTR200140590000004	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,31,40,000	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200114046491	03-4059-60-051-0015-53-01	PLKS200140590000004	16/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	75,75,219	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200114045713	03-2059-80-053-0001-27-02	PSMR200120590000013	16/01/2020	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,39,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200114046628	03-2059-80-053-0001-27-02	PSMR200120590000014	16/01/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,01,417	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114046512	03-2059-80-053-0001-27-02	PVSL200120590000006	16/01/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	14,92,137	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048483	03-2059-80-053-0001-27-02	PWCH200120590000015	16/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	98,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114047790	03-2059-80-053-0001-27-02	PJND200120590000020	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	76,276	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114047869	03-2059-80-053-0001-27-02	PJND200120590000021	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,58,884	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114047943	03-2059-80-053-0001-27-02	PJND200120590000022	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	78,334	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048037	03-2059-80-053-0001-27-02	PJND200120590000023	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	78,492	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048119	03-2059-80-053-0001-27-02	PJND200120590000024	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	77,669	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048461	03-2059-80-053-0001-27-02	PJND200120590000025	16/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	78,215	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200114048542	03-2059-80-053-0001-27-02	PJND200120590000026	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,90,382	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048627	03-2059-80-053-0001-27-02	PJND200120590000027	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	77,983	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048705	03-2059-80-053-0001-27-02	PJND200120590000028	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	77,868	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048757	03-2059-80-053-0001-27-02	PJND200120590000029	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,00,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114048798	03-2059-80-053-0001-27-02	PJND200120590000030	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	44,743	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115049564	03-2059-80-053-0001-27-02	PJND200120590000031	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,85,672	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115049643	03-2059-80-053-0001-27-02	PJND200120590000032	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,00,871	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115049679	03-2059-80-053-0001-27-02	PJND200120590000033	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,21,729	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115050385	03-4059-60-051-0112-53-01	PMDN200140590000001	16/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,33,78,577	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200114049143	03-2059-80-053-0001-27-02	PMGR200120590000016	16/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	81,964	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050661	03-4059-01-051-0104-53-01	PSPL200140590000001	16/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	35,76,646	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115052351	03-4059-60-051-0112-53-01	PWCH200140590000006	16/01/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,23,46,585	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313082000	03-2059-80-053-0001-27-02	PBGS200320590000034	16/03/2021	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,44,210	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200313082313	03-4059-60-051-0106-53-01	PBGS200340590000007	16/03/2021	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,58,530	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200313078962	03-2059-80-053-0001-27-02	PJND200320590000016	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,91,771	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313081168	03-4059-01-051-0127-53-01	PKSJ200340590000001	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	98,89,035	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313082095	03-4059-60-051-0123-53-01	PMDN200340590000012	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,47,529	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313081905	03-4406-01-051-0101-53-01	PPNB200344060000001	16/03/2021	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	8,57,42,258	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Major Head 4406 not related to Building Construction Department.
20200313081990	03-4406-01-051-0101-53-01	PPNB200344060000002	16/03/2021	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	18,40,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Major Head 4406 not related to Building Construction Department.

20200314085473	03-2059-80-053-0001-27-02	PBGS200320590000035	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	57,776	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200314085616	03-2059-80-053-0001-27-02	PBGS200320590000036	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	84,900	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200314090343	03-4059-60-051-0106-53-01	PBGS200340590000008	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,21,397	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200314090404	03-2059-80-053-0001-27-02	PBGS200320590000037	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,51,980	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200314090443	03-2059-80-053-0001-27-02	PBGS200320590000038	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	77,528	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200314090489	03-2059-80-053-0001-27-02	PBGS200320590000039	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	67,700	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200314090626	03-2059-80-053-0001-27-02	PBGS200320590000040	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,99,600	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200314090626	03-2059-80-053-0001-27-02	PBGS200320590000040	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,99,600	Works & Fc	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200314089947	03-2059-80-053-0001-27-02	PDBG200320590000028	16/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,17,266	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314089947	03-2059-80-053-0001-27-02	PDBG200320590000028	16/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,17,266	Works & Fc	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314089987	03-2059-80-053-0001-27-02	PDBG200320590000027	16/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,84,484	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200314089987	03-2059-80-053-0001-27-02	PDBG200320590000027	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,84,484	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314090129	03-2059-80-053-0001-27-02	PDBG200320590000026	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,36,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090129	03-2059-80-053-0001-27-02	PDBG200320590000026	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,36,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314084196	03-2059-80-053-0001-27-02	PECH200320590000053	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,08,033	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084412	03-2059-80-053-0001-27-02	PECH200320590000054	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	3,30,948	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084541	03-2059-80-053-0001-27-02	PECH200320590000055	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	7,87,351	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084574	03-2059-80-053-0001-27-02	PECH200320590000056	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,962	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084781	03-2059-80-053-0001-27-02	PJMI200320590000018	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,26,806	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314084830	03-4059-01-051-0117-53-01	PMDN200340590000013	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	30,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200314087769	03-4059-60-051-0105-53-01	PMDN200340590000014	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	37,57,558	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089757	03-4216-01-051-0102-53-01	PMDN200342160000002	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	24,94,513	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314086337	03-2059-80-053-0004-27-02	PMGR200320590000018	16/03/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	9,34,391	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200314086463	03-2059-80-053-0004-27-02	PMGR200320590000019	16/03/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	11,69,003	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting documents amount are not match with e voucher.
20200314086757	03-2059-80-053-0004-27-02	PMGR200320590000021	16/03/2020	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	4,05,489	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting vouchers amounts are not match with e voucher.
20200314089810	03-4059-01-051-0117-53-01	PNWD200340590000010	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,41,25,333	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089810	03-4059-01-051-0117-53-01	PNWD200340590000010	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,41,25,333	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084655	03-2059-80-053-0001-27-02	PRTS200320590000038	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	4,97,604	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314087652	03-2059-80-053-0001-27-02	PSAH200320590000026	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,48,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200314088516	03-2059-80-053-0001-27-02	PSAH200320590000027	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,07,961	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314088216	03-2059-80-053-0001-27-02	PSAH200320590000028	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	50,728	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086204	03-2059-01-053-0025-27-01	PSWN200320590000021	16/03/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,08,780	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313081728	03-4059-01-051-0127-53-01	PVSL200340590000004	16/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091098	03-4059-80-051-0320-53-01	PBGS200340590000009	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,87,014	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315091433	03-2059-80-053-0001-27-02	PBGS200320590000041	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,09,782	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315091445	03-2059-80-053-0001-27-02	PBGS200320590000042	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,13,476	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200315091451	03-2059-80-053-0001-27-02	PBGS200320590000043	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,47,190	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200315091459	03-2059-80-053-0001-27-02	PBGS200320590000044	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,48,660	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200314090188	03-4059-80-051-0105-53-01	PBJR200340590000012	16/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,54,419	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200315091675	03-4059-80-051-0221-53-01	PDBG200340590000010	16/03/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,01,189	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091712	03-4059-80-051-0321-53-01	PDBG200340590000009	16/03/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,45,802	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091741	03-4059-80-051-0221-53-01	PDBG200340590000008	16/03/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,14,746	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091778	03-4059-80-051-0321-53-01	PDBG200340590000007	16/03/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,24,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091808	03-4059-80-051-0321-53-01	PDBG200340590000006	16/03/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,51,655	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315091854	03-4059-80-051-0321-53-01	PDBG200340590000005	16/03/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,53,086	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314089966	03-4059-01-051-0117-53-01	PMDN200340590000015	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	23,77,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094113	03-2059-80-053-0001-27-02	PMDN200320590000003	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,02,109	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094235	03-2059-80-053-0001-27-02	PMDN200320590000004	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,48,209	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094418	03-2059-80-053-0001-27-02	PMDN200320590000005	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,54,439	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200315094724	03-2059-80-053-0001-27-02	PMDN200320590000010	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,97,450	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094843	03-2059-80-053-0001-27-02	PMDN200320590000009	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	4,95,459	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094933	03-2059-80-053-0001-27-02	PMDN200320590000008	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,11,349	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094937	03-2059-80-053-0001-27-02	PMDN200320590000007	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,87,409	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095071	03-2059-80-053-0001-27-02	PMDN200320590000006	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	10,87,293	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314087507	03-2059-80-053-0004-27-02	PPNB200320590000656	16/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,17,305	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314087266	03-2059-80-053-0004-27-02	PPNB200320590000657	16/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,50,238	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314088562	03-2059-80-053-0004-27-02	PPNB200320590000659	16/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,62,607	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314087807	03-2059-80-053-0004-27-02	PPNB200320590000660	16/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,24,424	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314086393	03-2059-80-053-0004-27-02	PPNB200320590000662	16/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,74,372	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200314088649	03-2059-80-053-0004-27-02	PPNB200320590000663	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,92,158	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314088983	03-2059-80-053-0004-27-02	PPNB200320590000664	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,47,041	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315092380	03-2059-80-053-0004-27-02	PPNB200320590000667	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,747	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315092438	03-2059-80-053-0004-27-02	PPNB200320590000668	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,35,729	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315092334	03-2059-80-053-0004-27-02	PPNB200320590000669	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,703	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315091440	03-2059-80-053-0004-27-02	PPNB200320590000670	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,501	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315091448	03-2059-80-053-0004-27-02	PPNB200320590000671	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315091452	03-2059-80-053-0004-27-02	PPNB200320590000672	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315091455	03-2059-80-053-0004-27-02	PPNB200320590000673	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,747	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315093134	03-2059-80-053-0004-27-02	PPNB200320590000674	16/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,919	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315091524	03-2059-80-053-0001-27-02	PRTS200320590000039	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,34,347	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315091597	03-2059-80-053-0001-27-02	PRTS200320590000040	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,23,396	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091727	03-2059-80-053-0001-27-02	PRTS200320590000041	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,51,351	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092098	03-2059-80-053-0001-27-02	PRTS200320590000042	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	85,075	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092410	03-2059-80-053-0001-27-02	PRTS200320590000043	16/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,12,312	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092346	03-4059-60-051-0105-53-01	PVSL200340590000005	16/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,20,060	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092419	03-2059-80-053-0001-27-02	PVSL200320590000011	16/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,24,422	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092487	03-2059-80-053-0001-27-02	PVSL200320590000012	16/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,22,119	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096779	03-2216-01-053-0005-27-02	PBG200322160000002	16/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,31,148	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200316096702	03-2059-80-053-0001-27-02	PDBG200320590000031	16/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	89,630	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316096702	03-2059-80-053-0001-27-02	PDBG200320590000031	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	89,630	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096590	03-2059-80-053-0001-27-02	PDBG200320590000030	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,39,512	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096590	03-2059-80-053-0001-27-02	PDBG200320590000030	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,39,512	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096657	03-2059-80-053-0001-27-02	PDBG200320590000029	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,11,588	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096657	03-2059-80-053-0001-27-02	PDBG200320590000029	16/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,11,588	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316097755	03-4059-80-051-0118-53-01	PECH200340590000026	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	6,35,702	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316097755	03-4059-80-051-0118-53-01	PECH200340590000026	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	6,35,702	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316097745	03-4059-01-051-0117-53-01	PMDN200340590000014	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,58,90,146	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096285	03-2059-80-053-0004-27-02	PPNB200320590000683	16/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAL BHAWAN	23,03,436	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200313081161	03-4059-01-051-0101-53-01	PPRN200340590000014	16/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	24,83,558	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200315092705	03-2059-80-053-0001-27-02	PRTS200320590000046	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,433	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093277	03-2059-80-053-0001-27-02	PRTS200320590000045	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,72,654	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096111	03-2059-80-053-0001-27-02	PRTS200320590000044	16/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,47,628	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190715042644	03-4059-01-051-0127-53-01	PECH190740590000009	16/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,17,10,455	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB are not attached with this e-voucher.
20190715042644	03-4059-01-051-0127-53-01	PECH190740590000009	16/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,17,10,455	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not found
20190715042935	03-4059-01-051-0127-53-01	PECH190740590000010	16/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	20,10,654	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB are not attached for this e-voucher.
20190715042935	03-4059-01-051-0127-53-01	PECH190740590000010	16/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	20,10,654	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not found
20190809028187	03-4059-01-051-0117-53-01	PRTS190840590000004	16/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,72,99,148	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and agreement not attached

20190811032166	03-2059-80-053-0001-27-02	PPRN190820590000004	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	11,52,018	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190811032160	03-2059-80-053-0001-27-02	PPRN190820590000005	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	10,25,140	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190813033133	03-2059-80-053-0001-27-02	PPRN190820590000002	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	11,25,347	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190813034217	03-2059-80-053-0001-27-02	PPRN190820590000003	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,41,386	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190813034997	03-4216-01-700-0105-53-01	PRTS190842160000001	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,24,481	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190813036331	03-4059-01-051-0127-53-01	PRTS190840590000003	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,81,19,777	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190814040130	03-2059-80-053-0001-27-02	PBXR190820590000008	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,45,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill agreement and sanctioned letter not attached
20190814040130	03-2059-80-053-0001-27-02	PBXR190820590000008	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,45,896	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill , agreement and sanction letter are not attached.
20190814040245	03-2059-80-053-0001-27-02	PBXR190820590000009	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,91,810	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill agreement and sanctioned letter not attached
20190814040245	03-2059-80-053-0001-27-02	PBXR190820590000009	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,91,810	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill, agreement and sanction letter are not attached.

20190814040620	03-2059-80-053-0001-27-02	PBXR190820590000010	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill agreement and sanctioned letter not attached
20190814040620	03-2059-80-053-0001-27-02	PBXR190820590000010	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill, agreement letter and sanction letter are not attached.
20190814040725	03-4216-01-700-0206-53-01	PWCH190842160000001	16/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	57,72,084	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190814040725	03-4216-01-700-0206-53-01	PWCH190842160000001	16/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	57,72,084	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and sanction order is not attached.
20190816042093	03-4059-01-051-0127-53-01	PBNK190840590000002	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190816042093	03-4059-01-051-0127-53-01	PBNK190840590000002	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper
20190816041988	03-4059-01-051-0127-53-01	PBNK190840590000001	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	50,08,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190816041988	03-4059-01-051-0127-53-01	PBNK190840590000001	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	50,08,547	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper
20190814039542	03-4059-01-789-0101-53-01	PBNK190840590000004	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	23,45,838	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190814039542	03-4059-01-789-0101-53-01	PBNK190840590000004	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	23,45,838	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper
20190816043372	03-4059-60-051-0015-53-01	PBNK190840590000003	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	38,68,153	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190816043372	03-4059-60-051-0015-53-01	PBNK190840590000003	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	38,68,153	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper
20190814040012	03-2059-80-053-0001-27-02	PBXR190820590000011	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	11,09,267	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill, agreement and sanctioned letter not attached
20190814040012	03-2059-80-053-0001-27-02	PBXR190820590000011	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	11,09,267	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill, sanction order and agreement are not attached.

20190816045285	03-4059-01-051-0127-53-01	PDBG190840590000004	16/08/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	42,38,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	improper running bill
20190816045285	03-4059-01-051-0127-53-01	PDBG190840590000004	16/08/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	42,38,776	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Proper running bill not attached
20190816044480	03-4059-01-051-0117-53-01	PECH190840590000003	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	37,99,003	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190816044480	03-4059-01-051-0117-53-01	PECH190840590000003	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	37,99,003	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	proper running bill and mb are not attached,.
20190816042976	03-4059-01-051-0117-53-01	PMDN190840590000006	16/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,69,36,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached
20190907028338	03-2059-80-053-0001-27-02	PSRN190920590000015	16/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,23,923	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190909037045	03-2059-80-053-0001-27-02	PSRN190920590000020	16/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,12,749	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached
20190911040124	03-2059-80-053-0001-27-02	PSRN190920590000016	16/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,01,811	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190912047745	03-2059-80-053-0001-27-02	PSRN190920590000017	16/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,72,769	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190913051462	03-4059-60-051-0124-53-01	PGYA190940590000006	16/09/2019	EXECUTIVE ENGINEER. BUILDING DIVISION. GAYA	Building Construction Department	GAYA	20,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running a/c bill and agreement not attached.

20190913052048	03-4059-60-051-0106-53-01	PPNB190940590000016	16/09/2019	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	7,28,42,865	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Interest deduction not booked under Head 0049 it is wrongly booked under head 8443
20190913048902	03-2059-80-053-0001-27-02	PSRN190920590000018	16/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,21,745	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190913048906	03-2059-80-053-0001-27-02	PSRN190920590000019	16/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,56,748	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190913048919	03-4059-01-789-0101-53-01	PSRN190940590000005	16/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,79,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except agreement
20190913048927	03-2059-80-053-0001-27-02	PSRN190920590000021	16/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,38,228	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting document not attached except MB
20190914055477	03-4059-60-051-0105-53-01	PARR190940590000006	16/09/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	3,35,208	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190914055519	03-2059-80-053-0001-27-02	PGYA190920590000018	16/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,29,585	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB is not attached properly.
20190914055515	03-4059-01-051-0101-53-01	PGYA190940590000007	16/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	11,11,523	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached.
20190914054462	03-2059-80-053-0001-27-02	PKTR190920590000012	16/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,72,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Running a/c bill not attached.

20190914054068	03-2059-80-053-0001-27-02	PPTC190920590000027	16/09/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,97,136	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190914055291	03-2059-80-053-0001-27-02	PPTC190920590000028	16/09/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	12,59,501	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190914055464	03-2059-80-053-0001-27-02	PPTC190920590000029	16/09/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,48,909	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190914055391	03-2059-80-053-0001-27-02	PPTC190920590000030	16/09/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,55,036	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191014033332	03-2059-80-053-0001-27-02	PVSL191020590000016	16/10/2015	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,83,909	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB no. and date not cleared and running bill not in proper
20191014033405	03-2059-80-053-0001-27-02	PVSL191020590000017	16/10/2015	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,129	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191014033723	03-2059-80-053-0001-27-02	PVSL191020590000018	16/10/2015	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,250	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191014033579	03-2059-80-053-0001-27-02	PVSL191020590000019	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,064	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191015037502	03-2059-80-053-0001-27-02	PECH191020590000007	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	96,693	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191015038913	03-2059-80-053-0001-27-02	PMDN191020590000004	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,37,172	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191015037309	03-4059-01-051-0117-53-01	PNLD191040590000004	16/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	37,77,895	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191015038840	03-2059-80-053-0001-27-02	PVSL191020590000024	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	96,545	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191015038869	03-2059-80-053-0001-27-02	PVSL191020590000023	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,46,412	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached MB No. and date not found on e-vocher
20191015038944	03-2059-80-053-0001-27-02	PVSL191020590000022	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,94,474	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191015038997	03-2059-80-053-0001-27-02	PVSL191020590000021	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,40,382	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191015038547	03-2059-80-053-0001-27-02	PVSL191020590000020	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,98,069	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040540	03-4059-01-051-0127-53-01	PECH191040590000012	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	24,52,439	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040430	03-4059-01-051-0111-53-01	PECH191040590000013	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	14,34,018	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040334	03-4059-01-051-0111-53-01	PECH191040590000014	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040249	03-2059-80-053-0001-27-02	PECH191020590000008	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,99,266	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016041663	03-4059-60-051-0112-53-01	PMDN191040590000009	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,71,18,722	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928120439	03-4216-01-700-0206-53-01	PMDN191042160000002	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	94,60,177	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191016042095	03-2059-80-053-0001-27-02	PMDN191020590000009	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,76,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191016042353	03-2059-80-053-0001-27-02	PMDN191020590000006	16/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	4,54,860	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191016040139	03-2059-80-053-0001-27-02	PVSL191020590000025	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,50,351	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040165	03-2059-80-053-0001-27-02	PVSL191020590000026	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,01,185	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040299	03-2059-80-053-0001-27-02	PVSL191020590000027	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,99,917	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040267	03-2059-80-053-0001-27-02	PVSL191020590000028	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,42,449	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040219	03-2059-80-053-0001-27-02	PVSL191020590000029	16/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,54,028	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191115029781	03-4059-60-051-0104-53-01	PARR191140590000001	16/11/2019	EXCUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	21,88,261	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191115029242	03-4059-01-051-0127-53-01	PBJR191140590000001	16/11/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	10,43,649	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191115029944	03-4059-01-789-0101-53-01	PBJR191140590000002	16/11/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	10,20,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116032645	03-4059-01-051-0127-53-01	PMDN191140590000003	16/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	36,02,435	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191210029861	03-2059-80-053-0001-27-02	PJND191220590000028	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,92,230	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211033684	03-2059-80-053-0001-27-02	PJND191220590000029	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,41,743	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214045052	03-2059-80-053-0001-27-02	PJND191220590000030	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	53,404	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214045153	03-2059-80-053-0001-27-02	PJND191220590000031	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,08,361	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214046102	03-4059-80-051-0123-53-01	PPNB191240590000012	16/12/2019	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	62,810	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	attached bill not passed by Executive Engineer / DDO
20191216049753	03-4059-60-051-0112-53-01	PBNK191240590000002	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	92,69,787	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191213043341	03-4059-80-051-0105-53-01	PDBG191240590000004	16/12/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,79,530	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191213043660	03-2059-80-053-0001-27-02	PMUZ191220590000023	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,45,282	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191213043661	03-2059-80-053-0001-27-02	PMUZ191220590000024	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	96,857	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191213043663	03-2059-80-053-0001-27-02	PMUZ191220590000025	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,32,333	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214043835	03-2059-80-053-0001-27-02	PMUZ191220590000026	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,64,638	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214044032	03-2059-80-053-0001-27-02	PMUZ191220590000027	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,48,754	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214044035	03-2059-80-053-0001-27-02	PMUZ191220590000028	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,62,152	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214044037	03-2059-80-053-0001-27-02	PMUZ191220590000029	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	58,613	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216047282	03-4216-01-700-0306-53-01	PMUZ191242160000001	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	90,46,567	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216047254	03-4059-60-789-0106-53-01	PMUZ191240590000003	16/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	46,95,915	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200109028975	03-2059-01-053-0026-27-02	PBGP200120590000025	17/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	1,90,329	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200113041905	03-2059-01-053-0026-27-02	PSRN200120590000008	17/01/2020	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,46,466	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200113041917	03-2216-01-053-0005-27-02	PSRN200122160000004	17/01/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,03,208	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200114046042	03-4059-01-051-0111-53-01	PPRN200140590000003	17/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	8,20,296	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050736	03-2059-80-053-0001-27-02	PPRN200120590000014	17/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	8,56,962	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050827	03-2059-80-053-0001-27-02	PPRN200120590000015	17/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,72,012	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106017308	03-2059-80-053-0001-27-02	PSTR200120590000040	17/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPU R	4,42,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200106017308	03-2059-80-053-0001-27-02	PSTR200120590000040	17/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPU R	4,42,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115051574	03-4059-80-051-0105-53-01	PECH200140590000005	17/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,40,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete RB
20200116052537	03-4059-01-051-0127-53-01	PMDP200140590000002	17/01/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,23,34,896	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116054743	03-2059-01-053-0026-27-02	PNLD200120590000003	17/01/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,07,120	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200116054817	03-2059-80-053-0001-27-02	PNLD200120590000004	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,66,999	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116054987	03-2059-80-053-0001-27-02	PNLD200120590000005	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,34,357	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055144	03-2216-01-053-0005-27-02	PNLD200122160000001	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,37,287	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055209	03-2216-01-053-0005-27-02	PNLD200122160000002	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,49,526	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055307	03-2059-80-053-0001-27-02	PNLD200120590000007	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,83,434	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200116055376	03-2059-80-053-0001-27-02	PNLD200120590000008	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,00,064	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116056507	03-2059-80-053-0001-27-02	PNLD200120590000009	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,40,140	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116056740	03-4059-60-051-0015-53-01	PNWD200140590000004	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	70,43,208	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200109027629	03-2059-01-053-0026-27-02	PRTS200120590000016	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	38,430	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109027624	03-4059-01-051-0117-53-01	PRTS200140590000003	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,03,79,936	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116054390	03-2059-80-053-0001-27-02	PSMR200120590000015	17/01/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,83,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116053575	03-2059-80-053-0001-27-02	PSPL200120590000016	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,86,521	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114045898	03-2216-01-053-0005-27-02	PSRN200122160000005	17/01/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,19,670	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200116053504	03-4059-60-051-0105-53-01	PSTR200140590000001	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement Letter, Technical Sanction and Sanction Letter
20200116053504	03-4059-60-051-0105-53-01	PSTR200140590000001	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116053514	03-2059-80-053-0001-27-02	PSTR200120590000041	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	5,94,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200116053514	03-2059-80-053-0001-27-02	PSTR200120590000041	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	5,94,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached

20200116054158	03-2059-80-053-0001-27-02	PSTR200120590000042	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,62,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200116054158	03-2059-80-053-0001-27-02	PSTR200120590000042	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,62,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116054158	03-2059-80-053-0001-27-02	PSTR200120590000042	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,62,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117058281	03-4059-60-789-0106-53-01	PARD200140590000005	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	21,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20200117057606	03-2059-80-053-0001-27-02	PECH200120590000032	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,855	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117057583	03-2059-80-053-0001-27-02	PECH200120590000033	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,855	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117057594	03-2059-80-053-0001-27-02	PECH200120590000034	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,770	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117060989	03-4059-60-051-0112-53-01	PECH200140590000006	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,58,14,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete RB
20200117059324	03-4059-80-051-0117-53-01	PNLD200140590000007	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	81,58,306	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200117059803	03-2059-80-053-0001-27-02	PNLD200120590000010	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,66,317	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117059888	03-2059-80-053-0001-27-02	PNLD200120590000011	17/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	10,90,485	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117058625	03-2059-80-053-0001-27-02	PNWD200120590000014	17/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	11,42,277	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211045327	03-2059-80-053-0001-27-02	PNWD200220590000005	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	7,45,819	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063451	03-4059-80-051-0117-53-01	PDBG200240590000002	17/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,43,18,219	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200216063451	03-4059-80-051-0117-53-01	PDBG200240590000002	17/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,43,18,219	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063722	03-4059-01-051-0127-53-01	PDBG200240590000003	17/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	93,99,717	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200216063722	03-4059-01-051-0127-53-01	PDBG200240590000003	17/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	93,99,717	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063842	03-4059-01-051-0116-53-01	PKSJ200240590000003	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	24,35,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200216063086	03-2059-80-053-0001-27-02	PNWD200220590000006	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216063086	03-2059-80-053-0001-27-02	PNWD200220590000006	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063309	03-2059-80-053-0001-27-02	PNWD200220590000007	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063524	03-2059-80-053-0001-27-02	PNWD200220590000008	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063952	03-4059-01-051-0127-53-01	PNWD200240590000009	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	85,52,535	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216063952	03-4059-01-051-0127-53-01	PNWD200240590000009	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	85,52,535	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064026	03-4059-01-051-0116-53-01	PNWD200240590000006	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	13,16,731	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216064026	03-4059-01-051-0116-53-01	PNWD200240590000006	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	13,16,731	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211046260	03-2059-80-053-0001-27-02	PSRN200220590000023	17/02/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,50,089	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200211046357	03-2059-80-053-0001-27-02	PSRN200220590000024	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,04,820	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211046646	03-2059-80-053-0001-27-02	PSRN200220590000025	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,48,970	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211047269	03-2059-80-053-0001-27-02	PSRN200220590000026	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,85,943	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200211047384	03-2059-80-053-0001-27-02	PSRN200220590000027	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,89,615	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212049542	03-2059-80-053-0001-27-02	PSRN200220590000028	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,67,703	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212049585	03-2059-80-053-0001-27-02	PSRN200220590000029	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,67,928	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212049697	03-2059-80-053-0001-27-02	PSRN200220590000030	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,68,872	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212051602	03-2059-80-053-0001-27-02	PSRN200220590000031	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,68,901	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212052001	03-2059-80-053-0001-27-02	PSRN200220590000032	17/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,73,013	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200212053168	03-2059-80-053-0001-27-02	PSRN200220590000033	17/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,58,581	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212053239	03-2059-80-053-0001-27-02	PSRN200220590000034	17/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,57,128	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200213056748	03-4202-02-105-0105-53-01	PARW200242020000001	17/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	15,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214059144	03-2059-80-053-0001-27-02	PMDN200220590000011	17/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	4,35,064	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214059726	03-2059-80-053-0001-27-02	PMDN200220590000012	17/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	3,81,081	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214057487	03-2059-60-053-0013-27-02	PKTR200220590000009	17/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,48,340	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214057493	03-2059-60-053-0013-27-02	PKTR200220590000006	17/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,48,754	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214057489	03-2059-60-053-0013-27-02	PKTR200220590000007	17/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,47,304	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214057492	03-2059-60-053-0013-27-02	PKTR200220590000008	17/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,23,081	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200214060300	03-2059-80-053-0001-27-02	PMDN200220590000013	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,17,522	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060338	03-2059-80-053-0001-27-02	PMDN200220590000014	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	6,94,783	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060379	03-2059-80-053-0001-27-02	PMDN200220590000015	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,42,524	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060453	03-2059-80-053-0001-27-02	PMDN200220590000016	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,56,460	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060467	03-2059-80-053-0001-27-02	PMDN200220590000017	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	14,00,870	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060481	03-2059-80-053-0001-27-02	PMDN200220590000018	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	14,45,797	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060483	03-2059-80-053-0001-27-02	PMDN200220590000019	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,00,501	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060380	03-4059-01-051-0104-53-01	PMUZ200240590000005	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	20,07,930	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214060380	03-4059-01-051-0104-53-01	PMUZ200240590000005	17/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	20,07,930	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200216062454	03-4202-02-105-0105-53-01	PGLJ200242020000001	17/02/2021	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	3,32,45,198	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216062454	03-4202-02-105-0105-53-01	PGLJ200242020000001	17/02/2021	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	3,32,45,198	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200214057486	03-2216-01-053-0005-27-02	PKTR200222160000001	17/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,48,184	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312074683	03-4059-60-051-0114-53-01	PGYA200340590000013	17/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	8,16,256	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20200312069063	03-4059-60-051-0015-53-01	PSRN200340590000003	17/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	25,05,682	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200304018368	03-2216-01-053-0001-27-02	PSRN200322160000007	17/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,53,171	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200304018368	03-2216-01-053-0001-27-02	PSRN200322160000007	17/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,53,171	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304018382	03-2216-01-053-0001-27-02	PSRN200322160000008	17/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,31,366	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200304018382	03-2216-01-053-0001-27-02	PSRN200322160000008	17/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,31,366	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200312075270	03-2059-80-053-0004-27-02	PGYA200320590000067	17/03/2021	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	7,03,524	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200313075716	03-2059-80-053-0004-27-02	PGYA200320590000065	17/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,22,810	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200312075325	03-2059-80-053-0004-27-02	PGYA200320590000064	17/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	9,43,947	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200312075311	03-2059-80-053-0004-27-02	PGYA200320590000063	17/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	6,78,801	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200312075237	03-2059-80-053-0001-27-02	PPNB200320590000710	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,99,975	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072504	03-2059-80-053-0001-27-02	PPNB200320590000723	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,20,977	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072515	03-2059-80-053-0001-27-02	PPNB200320590000730	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,69,659	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072523	03-2059-80-053-0001-27-02	PPNB200320590000745	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,40,544	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072532	03-2059-80-053-0001-27-02	PPNB200320590000747	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,17,686	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312072546	03-2059-80-053-0001-27-02	PPNB200320590000748	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,97,357	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072552	03-2059-80-053-0001-27-02	PPNB200320590000750	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,49,320	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072561	03-2059-80-053-0001-27-02	PPNB200320590000751	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	8,48,881	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072590	03-2059-80-053-0001-27-02	PPNB200320590000761	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,87,373	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072603	03-2059-80-053-0001-27-02	PPNB200320590000762	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,29,291	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072617	03-2059-80-053-0001-27-02	PPNB200320590000764	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,45,410	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072623	03-2059-80-053-0001-27-02	PPNB200320590000766	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,49,249	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312072635	03-2059-80-053-0001-27-02	PPNB200320590000768	17/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,73,389	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072642	03-2059-80-053-0001-27-02	PPNB200320590000770	17/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,99,409	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084385	03-2059-80-053-0001-27-02	PPTC200320590000195	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,51,485	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314084520	03-2216-01-053-0005-27-02	PSMR200322160000004	17/03/2021	EXECUTIVE ENGINEER R. BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,34,641	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086657	03-4202-02-105-0105-53-01	PVSL200342020000001	17/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314085958	03-2059-80-053-0001-27-02	PWCH200320590000011	17/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,97,487	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314088796	03-2216-01-053-0005-27-02	PWCH200322160000006	17/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,47,036	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314088632	03-4059-60-051-0105-53-01	PWCH200340590000015	17/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,95,690	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314088462	03-2059-80-053-0001-27-02	PWCH200320590000012	17/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,69,571	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315095343	03-2059-80-053-0001-27-02	PARD200320590000034	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,830	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095343	03-2059-80-053-0001-27-02	PARD200320590000034	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,830	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095343	03-2059-80-053-0001-27-02	PARD200320590000034	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,830	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095405	03-2059-80-053-0001-27-02	PARD200320590000035	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	84,725	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095405	03-2059-80-053-0001-27-02	PARD200320590000035	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	84,725	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095405	03-2059-80-053-0001-27-02	PARD200320590000035	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	84,725	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095575	03-2059-80-053-0001-27-02	PARD200320590000036	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,80,040	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095575	03-2059-80-053-0001-27-02	PARD200320590000036	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,80,040	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095575	03-2059-80-053-0001-27-02	PARD200320590000036	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,80,040	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200315095637	03-2059-80-053-0001-27-02	PARD200320590000037	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	89,250	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095637	03-2059-80-053-0001-27-02	PARD200320590000037	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	89,250	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095637	03-2059-80-053-0001-27-02	PARD200320590000037	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	89,250	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095768	03-2059-80-053-0001-27-02	PARD200320590000038	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,75,361	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095768	03-2059-80-053-0001-27-02	PARD200320590000038	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,75,361	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095768	03-2059-80-053-0001-27-02	PARD200320590000038	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,75,361	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200315095837	03-2059-80-053-0001-27-02	PARD200320590000039	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	83,608	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095837	03-2059-80-053-0001-27-02	PARD200320590000039	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	83,608	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200315095837	03-2059-80-053-0001-27-02	PARD200320590000039	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	83,608	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095886	03-2059-80-053-0001-27-02	PARD200320590000040	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,95,719	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095886	03-2059-80-053-0001-27-02	PARD200320590000040	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,95,719	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095886	03-2059-80-053-0001-27-02	PARD200320590000040	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,95,719	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315096032	03-2059-80-053-0001-27-02	PARD200320590000041	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	79,746	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315096032	03-2059-80-053-0001-27-02	PARD200320590000041	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	79,746	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315096032	03-2059-80-053-0001-27-02	PARD200320590000041	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	79,746	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095931	03-2059-80-053-0001-27-02	PARD200320590000042	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,552	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095931	03-2059-80-053-0001-27-02	PARD200320590000042	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,552	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200315095931	03-2059-80-053-0001-27-02	PARD200320590000042	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,552	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095976	03-2059-80-053-0001-27-02	PARD200320590000043	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,554	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200315095976	03-2059-80-053-0001-27-02	PARD200320590000043	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,554	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095976	03-2059-80-053-0001-27-02	PARD200320590000043	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	85,554	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314090720	03-4059-80-051-0105-53-01	PBGS200340590000010	17/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	24,84,382	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315090996	03-4059-80-051-0220-53-01	PBGS200340590000011	17/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	19,31,537	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216064333	03-2059-80-053-0001-27-02	PKTR200320590000017	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	63,296	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086805	03-2059-80-053-0001-27-02	PKTR200320590000016	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,146	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086759	03-2216-01-053-0005-27-02	PKTR200322160000015	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,20,624	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200314086825	03-2216-01-053-0005-27-02	PKTR200322160000016	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,80,931	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095775	03-2059-80-053-0001-27-02	PMGR200320590000031	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,21,009	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095775	03-2059-80-053-0001-27-02	PMGR200320590000031	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,21,009	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314090608	03-2059-80-053-0001-27-02	PMUZ200320590000077	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	23,858	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090608	03-2059-80-053-0001-27-02	PMUZ200320590000077	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	23,858	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315092993	03-2059-01-053-0026-27-02	PNWD200320590000014	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	9,94,049	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315092993	03-2059-01-053-0026-27-02	PNWD200320590000014	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	9,94,049	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093343	03-2059-80-053-0001-27-02	PNWD200320590000011	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,203	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315093343	03-2059-80-053-0001-27-02	PNWD200320590000011	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,203	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315093897	03-2059-80-053-0001-27-02	PNWD200320590000018	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,202	Works & Fc	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315093897	03-2059-80-053-0001-27-02	PNWD200320590000018	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,202	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094524	03-2216-01-053-0005-27-02	PNWD200322160000001	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,66,248	Works & Fc	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094524	03-2216-01-053-0005-27-02	PNWD200322160000001	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,66,248	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094887	03-2059-01-053-0026-27-02	PNWD200320590000019	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,22,653	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072668	03-2059-80-053-0001-27-02	PPNB200320590000774	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,93,300	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072693	03-2059-80-053-0001-27-02	PPNB200320590000781	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,39,630	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312072715	03-2059-80-053-0001-27-02	PPNB200320590000785	17/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,98,224	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315091777	03-2059-80-053-0001-27-02	PPTC200320590000196	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,936	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315091920	03-2059-80-053-0001-27-02	PPTC200320590000197	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315091964	03-2059-80-053-0001-27-02	PPTC200320590000198	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,700	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315091944	03-2059-80-053-0001-27-02	PPTC200320590000199	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314088894	03-2059-80-053-0001-27-02	PSAH200320590000029	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,69,046	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092497	03-2059-80-053-0001-27-02	PSMR200320590000027	17/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	9,56,423	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093600	03-2059-60-053-0013-27-02	PSRN200320590000030	17/03/2021	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	3,73,564	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314088961	03-2059-80-053-0001-27-02	PWCH200320590000013	17/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	99,350	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316101539	03-2216-01-053-0001-27-02	PARW200322160000001	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	5,36,316	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

2020031408838	03-4059-60-051-0123-53-01	PBJR200340590000013	17/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,73,711	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314089262	03-2216-01-053-0005-27-02	PBJR200322160000001	17/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	9,57,737	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096620	03-4059-80-051-0105-53-01	PECH200340590000027	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,72,511	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096620	03-4059-80-051-0105-53-01	PECH200340590000027	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,72,511	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096679	03-4059-01-051-0111-53-01	PECH200340590000028	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,96,293	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096679	03-4059-01-051-0111-53-01	PECH200340590000028	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,96,293	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315096237	03-2216-01-053-0005-27-02	PKTR200322160000018	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,50,475	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096235	03-2216-01-053-0005-27-02	PKTR200322160000019	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,29,271	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096238	03-2216-01-053-0005-27-02	PKTR200322160000017	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,37,496	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316101646	03-4059-60-051-0112-53-01	PMDN200340590000020	17/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	82,89,423	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102528	03-4059-01-051-0117-53-01	PMDN200340590000019	17/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	28,98,514	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102636	03-2059-80-053-0001-27-02	PMDN200320590000011	17/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	10,12,230	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102109	03-2059-80-053-0001-27-02	PNLD200320590000029	17/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,12,876	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316102109	03-2059-80-053-0001-27-02	PNLD200320590000029	17/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,12,876	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102109	03-2059-80-053-0001-27-02	PNLD200320590000029	17/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,12,876	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316102124	03-2059-80-053-0001-27-02	PNLD200320590000030	17/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,20,854	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316102124	03-2059-80-053-0001-27-02	PNLD200320590000030	17/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,20,854	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200316102895	03-2216-01-053-0005-27-02	PNLD200322160000005	17/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,11,087	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102895	03-2216-01-053-0005-27-02	PNLD200322160000005	17/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,11,087	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316101553	03-2216-01-053-0003-27-02	PNWD200322160000002	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	12,23,623	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316101553	03-2216-01-053-0003-27-02	PNWD200322160000002	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	12,23,623	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096366	03-2059-80-053-0004-27-02	PPNB200320590000721	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,56,609	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096367	03-2059-80-053-0004-27-02	PPNB200320590000722	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,91,564	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096376	03-2059-80-053-0004-27-02	PPNB200320590000724	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,46,188	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096378	03-2059-80-053-0004-27-02	PPNB200320590000726	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,68,950	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096445	03-2059-80-053-0004-27-02	PPNB200320590000727	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	22,19,291	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096442	03-2059-80-053-0004-27-02	PPNB200320590000729	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,18,267	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200316096469	03-2059-80-053-0004-27-02	PPNB200320590000731	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	14,70,019	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316098778	03-2059-80-053-0004-27-02	PPNB200320590000808	17/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	4,35,085	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200313081361	03-4059-01-051-0105-53-01	PPRN200340590000015	17/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	43,389	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200315094951	03-4235-02-104-0101-53-01	PPTC200342350000002	17/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,40,000	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200315095644	03-2059-80-053-0001-27-02	PPTC200320590000205	17/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,98,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095698	03-2059-80-053-0001-27-02	PPTC200320590000206	17/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,700	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095732	03-2059-80-053-0001-27-02	PPTC200320590000207	17/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095766	03-2059-80-053-0001-27-02	PPTC200320590000208	17/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200315095786	03-2059-80-053-0001-27-02	PPTC200320590000209	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095805	03-2059-80-053-0001-27-02	PPTC200320590000210	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,48,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315095827	03-2059-80-053-0001-27-02	PPTC200320590000211	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096572	03-2059-80-053-0001-27-02	PPTC200320590000212	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,45,016	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096604	03-2059-80-053-0001-27-02	PPTC200320590000213	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,48,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096630	03-2059-80-053-0001-27-02	PPTC200320590000214	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,700	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096664	03-2059-80-053-0001-27-02	PPTC200320590000215	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,91,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200316096699	03-2059-80-053-0001-27-02	PPTC200320590000216	17/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,23,308	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200316101707	03-2059-80-053-0001-27-02	PVSL200320590000014	17/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	4,34,321	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092559	03-2059-01-053-0026-27-02	PWCH200320590000010	17/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,49,906	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096646	03-2059-80-053-0001-27-02	PWCH200320590000014	17/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	92,479	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102965	03-4202-02-104-0108-53-01	PARD200342020000001	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,11,55,260	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316102965	03-4202-02-104-0108-53-01	PARD200342020000001	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,11,55,260	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102965	03-4202-02-104-0108-53-01	PARD200342020000001	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,11,55,260	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317109376	03-4059-60-051-0322-53-01	PARW200340590000009	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	25,88,162	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102752	03-2059-60-053-0013-27-02	PDBG200320590000033	17/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,05,190	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200316102750	03-2059-60-053-0013-27-02	PDBG200320590000032	17/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	1,74,208	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316102755	03-2059-60-053-0013-27-02	PDBG200320590000034	17/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,40,684	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316103240	03-4059-60-789-0106-53-01	PLKS200340590000005	17/03/2021	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,21,55,651	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316103152	03-4059-60-051-0112-53-01	PLKS200340590000006	17/03/2021	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,02,33,589	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317104809	03-2059-80-053-0001-27-02	PMDN200320590000011	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104823	03-2059-80-053-0001-27-02	PMDN200320590000013	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,17,738	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104837	03-4059-01-051-0127-53-01	PMDN200340590000021	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,75,586	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104852	03-4059-60-051-0116-53-01	PMDN200340590000023	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	8,60,828	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104862	03-4059-01-051-0110-53-01	PMDN200340590000023	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,04,185	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200316096483	03-2059-80-053-0004-27-02	PPNB200320590000732	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	14,66,125	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096532	03-2059-80-053-0004-27-02	PPNB200320590000733	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	31,67,553	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096528	03-2059-80-053-0004-27-02	PPNB200320590000734	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	25,29,271	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096642	03-2059-80-053-0004-27-02	PPNB200320590000735	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	9,30,915	Works & Fd	Final Works bill	Other Miscellaneous Checks.	voucher not legible.
20200316096703	03-2059-80-053-0004-27-02	PPNB200320590000736	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,05,362	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096867	03-2059-80-053-0004-27-02	PPNB200320590000737	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	29,37,490	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096963	03-2059-80-053-0004-27-02	PPNB200320590000738	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,41,906	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096651	03-2059-80-053-0004-27-02	PPNB200320590000739	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	14,20,564	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097132	03-2059-80-053-0004-27-02	PPNB200320590000740	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,00,516	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097058	03-2059-80-053-0004-27-02	PPNB200320590000741	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,91,043	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097208	03-2059-80-053-0004-27-02	PPNB200320590000742	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,45,664	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097285	03-2059-80-053-0004-27-02	PPNB200320590000743	17/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,17,592	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200316097399	03-2059-80-053-0004-27-02	PPNB200320590000744	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,94,711	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097210	03-2059-80-053-0004-27-02	PPNB200320590000746	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,10,612	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097277	03-2059-80-053-0004-27-02	PPNB200320590000749	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,77,463	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097536	03-2059-80-053-0004-27-02	PPNB200320590000752	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,02,886	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097690	03-2059-80-053-0004-27-02	PPNB200320590000754	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	14,83,429	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097626	03-2059-80-053-0004-27-02	PPNB200320590000756	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,81,275	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316098637	03-2059-80-053-0004-27-02	PPNB200320590000757	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,19,951	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097678	03-2059-80-053-0004-27-02	PPNB200320590000758	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,80,467	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316098176	03-2059-80-053-0004-27-02	PPNB200320590000759	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,75,951	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104383	03-2059-80-053-0004-27-02	PPNB200320590000760	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,67,264	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104384	03-2059-80-053-0004-27-02	PPNB200320590000763	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	9,79,375	Works & Fd	Final Works bill	Other Miscellaneous Checks.	voucher not legible.
20200317104385	03-2059-80-053-0004-27-02	PPNB200320590000765	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	11,25,224	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200317104386	03-2059-80-053-0004-27-02	PPNB200320590000767	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	10,03,523	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104387	03-2059-80-053-0004-27-02	PPNB200320590000769	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,30,721	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104388	03-2059-80-053-0004-27-02	PPNB200320590000771	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	8,09,940	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316102305	03-2059-80-053-0004-27-02	PPNB200320590000773	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,18,432	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104390	03-2059-80-053-0004-27-02	PPNB200320590000775	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,55,859	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316097067	03-2059-80-053-0004-27-02	PPNB200320590000777	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,74,017	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104389	03-2059-80-053-0004-27-02	PPNB200320590000778	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,96,683	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316102326	03-2059-80-053-0004-27-02	PPNB200320590000780	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,93,170	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104381	03-2059-80-053-0004-27-02	PPNB200320590000782	17/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	8,54,416	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316102519	03-2059-80-053-0004-27-02	PPRN200320590000032	17/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,01,802	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316102632	03-2059-80-053-0004-27-02	PPRN200320590000031	17/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,66,694	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200317104373	03-2059-80-053-0004-27-02	PPRN200320590000030	17/03/2021	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,83,854	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104377	03-2059-80-053-0004-27-02	PPRN200320590000029	17/03/2021	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	66,184	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104378	03-2059-80-053-0004-27-02	PPRN200320590000028	17/03/2021	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,73,570	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104379	03-2059-80-053-0004-27-02	PPRN200320590000027	17/03/2021	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,31,154	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200302005037	03-2059-60-053-0002-27-02	PSPL200320590000015	17/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,40,098	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090247	03-2059-80-053-0004-27-02	PBJR200320590000029	17/03/2021	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,51,118	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315091490	03-2059-80-053-0004-27-02	PBJR200320590000030	17/03/2021	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	82,671	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315091492	03-2059-80-053-0004-27-02	PBJR200320590000031	17/03/2021	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	2,29,504	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190712037432	03-2059-80-053-0001-27-02	PSRN190720590000002	17/07/2015	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,01,265	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190712037432	03-2059-80-053-0001-27-02	PSRN190720590000002	17/07/2015	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,01,265	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached

20190716045877	03-4059-01-051-0117-53-01	PBGS190740590000003	17/07/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	48,08,271	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher not found.
20190716045076	03-4216-01-700-0206-53-01	PGLJ190742160000001	17/07/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	66,61,802	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Other supporting document except running bill is not attached.
20190716045076	03-4216-01-700-0206-53-01	PGLJ190742160000001	17/07/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	66,61,802	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	supporting documents not found
20190814040386	03-2059-80-053-0001-27-02	PBXR190820590000012	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,33,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill, agreement and sanctioned letter not attached
20190814040386	03-2059-80-053-0001-27-02	PBXR190820590000012	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,33,547	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill, sanction letter and agreement are not attached.
20190814040300	03-2059-80-053-0001-27-02	PBXR190820590000013	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,90,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill, agreement and sanctioned letter not attached
20190814040300	03-2059-80-053-0001-27-02	PBXR190820590000013	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,90,600	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill , sanction letter and agreement are not attached.
20190814037006	03-2059-80-053-0001-27-02	PKTR190820590000005	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	5,60,239	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is improper

20190814037006	03-2059-80-053-0001-27-02	PKTR190820590000005	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	5,60,239	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Proper running bill not attached
20190814041008	03-2059-01-053-0026-27-02	PBXR190820590000014	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190814041008	03-2059-01-053-0026-27-02	PBXR190820590000014	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190814040025	03-2059-80-053-0001-27-02	PBXR190820590000015	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,83,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill, agreement and sanctioned letter not attached
20190814040025	03-2059-80-053-0001-27-02	PBXR190820590000015	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,83,200	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill, sanction letter and agreement are not attached
20190816043637	03-4059-01-051-0127-53-01	PMDP190840590000002	17/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	95,39,333	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190816043637	03-4059-01-051-0127-53-01	PMDP190840590000002	17/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	95,39,333	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190816045048	03-4059-80-051-0105-53-01	PPRN190840590000003	17/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	42,31,644	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190816042722	03-4059-60-051-0112-53-01	PWCH190840590000003	17/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	94,43,934	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached

20190816042722	03-4059-60-051-0112-53-01	PWCH190840590000003	17/08/2015	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	94,43,934	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not proper and sanction order is not found
20190817047585	03-2059-80-053-0001-27-02	PKSJ190820590000008	17/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,48,293	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190817047585	03-2059-80-053-0001-27-02	PKSJ190820590000008	17/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,48,293	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190817046283	03-2216-01-053-0005-27-02	PKTR190822160000001	17/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,76,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190817046283	03-2216-01-053-0005-27-02	PKTR190822160000001	17/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,76,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190914055820	03-4059-01-051-0104-53-01	PARR190940590000007	17/09/2015	EXECUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	16,24,476	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190914053451	03-2059-80-053-0001-27-02	PGLJ190920590000008	17/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	98,898	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190914053446	03-2059-80-053-0001-27-02	PGLJ190920590000011	17/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,48,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190914053441	03-2059-80-053-0001-27-02	PGLJ190920590000012	17/09/2015	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,054	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached

20190914053432	03-2059-80-053-0001-27-02	PGLJ190920590000013	17/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,00,133	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190916059130	03-2059-80-053-0001-27-02	PBJR190920590000011	17/09/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	27,92,434	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attache
20190916058354	03-4059-60-051-0015-53-01	PGLJ190940590000006	17/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	27,43,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill and deduction of Mob interest is wrongly booked under 8443 instead of MH 0049
20190914053435	03-2059-01-053-0026-27-02	PGLJ190920590000014	17/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	98,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190914053436	03-2216-01-053-0005-27-02	PGLJ190922160000012	17/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,20,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190916061729	03-4059-01-051-0105-53-01	PPRN190940590000002	17/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	9,07,539	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190917062881	03-4059-01-051-0117-53-01	PNLD190940590000002	17/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,39,51,345	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190917063413	03-4059-01-051-0127-53-01	PSAH190940590000002	17/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	36,56,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191001005322	03-4059-01-051-0116-53-01	PBBW191040590000001	17/10/2019	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	10,52,846	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191016041936	03-4059-60-051-0015-53-01	PBBW191040590000002	17/10/2019	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	73,00,280	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016043168	46-5452-01-101-0104-27-01	PDBG191054520000001	17/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	10,54,705	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016043165	03-2059-01-053-0026-27-02	PMDN191020590000001	17/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,48,744	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191016043171	03-2059-01-053-0026-27-02	PMDN191020590000008	17/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,35,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191016041492	03-4059-80-051-0105-53-01	PMUZ191040590000005	17/10/2019	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	10,56,585	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191016041501	03-4059-80-051-0105-53-01	PMUZ191040590000006	17/10/2019	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	10,85,460	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191017044484	03-4059-01-051-0117-53-01	PECH191040590000015	17/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	18,53,442	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191017044205	03-4202-02-105-0105-53-01	PMDP191042020000001	17/10/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	5,53,37,101	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191212038211	03-4216-01-700-0306-53-01	PARW191242160000001	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,10,77,295	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212038525	03-2059-80-053-0001-27-02	PGYA191220590000049	17/12/2019	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	7,89,274	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191213041448	03-4202-02-105-0105-53-01	PVSL191242020000001	17/12/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,62,89,387	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214045203	03-2059-80-053-0004-27-02	PMGR191220590000011	17/12/2019	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	4,77,767	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191214045344	03-2059-80-053-0004-27-02	PMGR191220590000012	17/12/2019	ELECTRIC WORKS DIVISION MUNGER	Building Construction Department	MUNGER	7,99,100	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191214045979	03-2059-80-053-0001-27-02	PSMR191220590000007	17/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	6,11,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211036183	03-2059-80-053-0001-27-02	PJND191220590000032	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,26,072	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211036236	03-2059-80-053-0001-27-02	PJND191220590000033	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,24,767	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191211036274	03-2059-80-053-0001-27-02	PJND191220590000034	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	78,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214045811	03-4059-80-051-0221-53-01	PKTR191240590000001	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	53,51,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216048603	03-2216-01-053-0005-27-02	PJMI191222160000001	17/12/2019	EXECUTIVE ENGINEER .BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	4,44,395	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191216048676	03-2059-01-053-0026-27-02	PJMI191220590000011	17/12/2019	EXECUTIVE ENGINEER .BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	99,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191216048766	03-2059-01-053-0026-27-02	PJMI191220590000012	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,02,250	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191216048728	03-2059-01-053-0026-27-02	PJMI191220590000013	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	4,55,645	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217050689	03-2059-80-053-0001-27-02	PMUZ191220590000032	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,99,592	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217050692	03-2059-80-053-0001-27-02	PMUZ191220590000033	17/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,99,104	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200109028120	03-2059-80-053-0001-27-02	PPTC200120590000111	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,387	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200109028088	03-2059-80-053-0001-27-02	PPTC200120590000112	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,48,219	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200109028058	03-2059-80-053-0001-27-02	PPTC200120590000113	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,805	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200109028025	03-2059-80-053-0001-27-02	PPTC200120590000114	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,981	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200109027900	03-2059-80-053-0001-27-02	PPTC200120590000115	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,39,951	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200107020859	03-2059-80-053-0001-27-02	PPTC200120590000116	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,901	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200107020782	03-2059-80-053-0001-27-02	PPTC200120590000117	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,59,699	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200107020717	03-2059-80-053-0001-27-02	PPTC200120590000118	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,92,944	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200107020609	03-2059-80-053-0001-27-02	PPTC200120590000119	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,25,369	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200107020543	03-2059-80-053-0001-27-02	PPTC200120590000120	18/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,99,399	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050391	03-4059-60-051-0112-53-01	PMDN200140590000002	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	40,81,071	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115051301	03-4059-60-051-0106-53-01	PMDN200140590000003	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	6,78,099	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200115051310	03-4059-01-051-0104-53-01	PMDN200140590000004	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,05,238	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116056337	03-2059-01-053-0026-27-02	PDBG200120590000051	18/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,54,018	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116056871	03-2059-01-053-0026-27-02	PDBG200120590000052	18/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,55,125	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116053535	03-2059-80-053-0001-27-02	PGLJ200120590000013	18/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,425	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20200116052548	03-4059-60-051-0105-53-01	PMGR200140590000005	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	6,41,767	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055534	03-2059-80-053-0001-27-02	PNLD200120590000012	18/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,26,429	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116054693	03-4059-80-051-0220-53-01	PSRN200140590000004	18/01/2020	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	52,34,906	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055772	03-2059-60-053-0013-27-02	PSRN200120590000017	18/01/2020	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,47,809	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116055007	03-2216-01-053-0005-27-02	PSRN200122160000006	18/01/2020	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,94,604	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200116055655	03-2059-60-053-0013-27-02	PSRN200120590000016	18/01/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,93,491	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117061592	03-4202-02-104-0108-53-01	PARD200142020000001	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	4,25,59,521	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20200117060862	03-4235-02-051-0104-53-01	PBGS200142350000001	18/01/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	11,60,228	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117061246	03-2059-01-053-0025-27-01	PBGS200120590000006	18/01/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	9,56,343	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117061390	03-2059-80-053-0001-27-02	PBGS200120590000007	18/01/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	71,439	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20200117057639	03-4059-01-051-0119-27-01	PLKS200140590000005	18/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,07,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108023356	03-2059-80-053-0001-27-02	PRTS200120590000020	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,54,339	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117059626	03-2059-80-053-0001-27-02	PRTS200120590000021	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,45,817	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117060913	03-2059-80-053-0001-27-02	PSMR200120590000016	18/01/2020	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,29,109	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118063579	03-2059-80-053-0001-27-02	PECH200120590000035	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,892	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200118063850	03-2059-80-053-0001-27-02	PECH200120590000036	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,753	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118064113	03-2059-80-053-0001-27-02	PECH200120590000037	18/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,753	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062053	03-2059-80-053-0001-27-02	PSMR200120590000017	18/01/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,08,526	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054262	03-4059-80-051-0221-53-01	PSMR200240590000002	18/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	40,81,227	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213056405	03-2059-80-053-0001-27-02	PSMR200220590000013	18/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,34,578	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200213056405	03-2059-80-053-0001-27-02	PSMR200220590000013	18/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,34,578	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213056405	03-2059-80-053-0001-27-02	PSMR200220590000013	18/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,34,578	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200214058929	03-2059-01-053-0026-27-02	PSMR200220590000014	18/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,39,037	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200214058929	03-2059-01-053-0026-27-02	PSMR200220590000014	18/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,39,037	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217068676	03-2059-80-053-0001-27-02	PDBG200220590000024	18/02/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	12,05,275	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200217068676	03-2059-80-053-0001-27-02	PDBG200220590000024	18/02/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	12,05,275	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200217069420	03-2059-80-053-0001-27-02	PNWD200220590000010	18/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,48,786	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217069420	03-2059-80-053-0001-27-02	PNWD200220590000010	18/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,48,786	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054341	03-2059-80-053-0001-27-02	PSRN200220590000035	18/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,47,436	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200213054369	03-2059-80-053-0001-27-02	PSRN200220590000036	18/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,48,306	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200214057440	03-2059-80-053-0004-27-02	PSRN200220590000037	18/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	2,20,144	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200214057440	03-2059-80-053-0004-27-02	PSRN200220590000037	18/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	2,20,144	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200214057462	03-2059-80-053-0004-27-02	PSRN200220590000038	18/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	2,70,700	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200214057462	03-2059-80-053-0004-27-02	PSRN200220590000038	18/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	2,70,700	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200214057483	03-2059-80-053-0004-27-02	PSRN200220590000039	18/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,22,082	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200214057483	03-2059-80-053-0004-27-02	PSRN200220590000039	18/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,22,082	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200214057430	03-2059-80-053-0001-27-02	PPTC200220590000148	18/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,09,613	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200214057414	03-2059-80-053-0001-27-02	PPTC200220590000149	18/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,997	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216062643	03-2059-80-053-0001-27-02	PMDN200220590000020	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	13,49,227	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216062660	03-4059-01-051-0110-53-01	PMDN200240590000007	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	31,17,389	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216062667	03-2059-80-053-0001-27-02	PMDN200220590000021	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,56,358	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216062672	03-2059-80-053-0001-27-02	PMDN200220590000022	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	14,89,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216063942	03-2059-80-053-0001-27-02	PMDN200220590000023	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	14,79,986	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216063946	03-2059-80-053-0001-27-02	PMDN200220590000024	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,23,147	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216063949	03-2059-80-053-0001-27-02	PMDN200220590000025	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,35,464	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216063248	03-4059-60-051-0015-53-01	PPRN200240590000006	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	32,57,884	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200214057296	03-4059-60-051-0112-53-01	PPTC200240590000004	18/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	38,99,664	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214057317	03-2059-80-053-0001-27-02	PPTC200220590000150	18/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,933	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214057333	03-2059-80-053-0001-27-02	PPTC200220590000151	18/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,059	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214057358	03-2059-80-053-0001-27-02	PPTC200220590000152	18/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,48,960	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214057373	03-2059-80-053-0001-27-02	PPTC200220590000147	18/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,502	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214057391	03-2059-80-053-0001-27-02	PPTC200220590000153	18/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,77,447	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217067424	03-2059-80-053-0001-27-02	PGLJ200220590000005	18/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,47,256	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200217067553	03-4059-80-051-0105-53-01	PGLJ200240590000001	18/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	8,72,655	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200217065724	03-2059-80-053-0001-27-02	PKTR200220590000010	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	14,75,545	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200216064334	03-2059-01-053-0026-27-02	PKTR200220590000011	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	4,45,755	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064331	03-2059-01-053-0026-27-02	PKTR200220590000016	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,53,651	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064322	03-2059-01-053-0026-27-02	PKTR200220590000012	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	13,88,004	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064338	03-2059-80-053-0001-27-02	PKTR200220590000013	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,46,813	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064324	03-2059-01-053-0026-27-02	PKTR200220590000014	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,14,537	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064327	03-2059-80-053-0001-27-02	PKTR200220590000015	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	62,428	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064329	03-2059-80-053-0001-27-02	PKTR200220590000017	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	61,174	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064330	03-2059-80-053-0001-27-02	PKTR200220590000018	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	62,428	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200216064072	03-2059-60-053-0002-27-02	PSAH200220590000006	18/02/2024	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	9,28,605	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200217066119	03-4059-60-051-0015-53-01	PSRN200240590000005	18/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	84,10,445	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218074388	03-4059-60-051-0112-53-01	PBGS200240590000001	18/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,60,55,451	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217064339	03-2059-80-053-0001-27-02	PKTR200220590000019	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,15,087	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064342	03-2059-80-053-0001-27-02	PKTR200220590000020	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,44,908	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217068225	03-2059-80-053-0001-27-02	PMDN200220590000024	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	20,416	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068253	03-2059-80-053-0001-27-02	PMDN200220590000027	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	1,51,339	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068284	03-2059-80-053-0001-27-02	PMDN200220590000028	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	5,18,850	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068304	03-2059-80-053-0001-27-02	PMDN200220590000029	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	10,76,100	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200218071161	03-2059-80-053-0001-27-02	PMDN200220590000030	18/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	6,08,386	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314088391	03-4059-60-051-0112-53-01	PSHR200340590000005	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SHEOHAR	Building Construction Department	SHEOHAR	35,697	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314089114	03-4059-60-796-0103-53-01	PSHR200340590000006	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SHEOHAR	Building Construction Department	SHEOHAR	16,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315094869	03-4059-80-051-0221-53-01	PKSJ200340590000002	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	5,31,563	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089391	03-2216-01-053-0005-27-02	PBJR200322160000002	18/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,75,013	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096446	03-2059-80-053-0001-27-02	PBXR200320590000026	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	6,77,430	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096458	03-2059-80-053-0001-27-02	PBXR200320590000027	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	76,893	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096473	03-2059-80-053-0001-27-02	PBXR200320590000028	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	60,240	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096490	03-2059-80-053-0001-27-02	PBXR200320590000029	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	33,669	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096510	03-2059-80-053-0001-27-02	PBXR200320590000030	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	97,072	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316096539	03-2059-80-053-0001-27-02	PBXR200320590000031	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	18,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102137	03-2059-80-053-0001-27-02	PNLD200320590000031	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,14,400	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102137	03-2059-80-053-0001-27-02	PNLD200320590000031	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,14,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102137	03-2059-80-053-0001-27-02	PNLD200320590000031	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,14,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316098411	03-2059-80-053-0004-27-02	PPNB200320590000821	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,710	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316099122	03-2059-80-053-0004-27-02	PPNB200320590000822	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	5,48,308	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316098993	03-2059-80-053-0004-27-02	PPNB200320590000823	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315096124	03-2059-60-053-0013-27-02	PRTS200320590000047	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	6,27,247	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096154	03-2059-80-053-0001-27-02	PRTS200320590000048	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,87,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316097801	03-2059-80-053-0001-27-02	PRTS200320590000049	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,37,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096089	03-2059-80-053-0001-27-02	PRTS200320590000050	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,61,355	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096138	03-2059-80-053-0001-27-02	PRTS200320590000051	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,85,248	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090201	03-2059-80-053-0001-27-02	PSRN200320590000035	18/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	8,56,792	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314090201	03-2059-80-053-0001-27-02	PSRN200320590000035	18/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	8,56,792	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200314090208	03-2059-80-053-0001-27-02	PSRN200320590000036	18/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,58,577	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314090208	03-2059-80-053-0001-27-02	PSRN200320590000036	18/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,58,577	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200314090193	03-2059-80-053-0001-27-02	PSRN200320590000037	18/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,45,036	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200314090193	03-2059-80-053-0001-27-02	PSRN200320590000037	18/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,45,036	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200317105982	03-2059-80-053-0001-27-02	PARD200320590000044	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,39,101	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200317105982	03-2059-80-053-0001-27-02	PARD200320590000044	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,39,101	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105982	03-2059-80-053-0001-27-02	PARD200320590000044	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,39,101	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312074055	03-2059-80-053-0001-27-02	PBJR200320590000032	18/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,24,107	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313077054	03-2059-80-053-0001-27-02	PBJR200320590000033	18/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,25,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313077178	03-2216-01-053-0005-27-02	PBJR200322160000003	18/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,02,230	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313077286	03-2216-01-053-0005-27-02	PBJR200322160000004	18/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,34,111	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105575	03-2059-80-053-0001-27-02	PBNK200320590000010	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	5,19,688	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105744	03-2059-80-053-0001-27-02	PBNK200320590000015	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	73,879	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105806	03-2059-80-053-0001-27-02	PBNK200320590000011	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	8,91,996	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105907	03-2059-80-053-0001-27-02	PBNK200320590000014	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	6,89,065	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317106264	03-2059-80-053-0001-27-02	PBNK200320590000012	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	80,842	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106141	03-2059-80-053-0001-27-02	PBNK200320590000016	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,80,138	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106040	03-2059-80-053-0001-27-02	PBNK200320590000017	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,37,801	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106579	03-2059-80-053-0001-27-02	PBNK200320590000013	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	7,23,284	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106073	03-2059-80-053-0001-27-02	PBNK200320590000018	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,03,930	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112664	03-4202-02-105-0105-53-01	PGLJ200342020000005	18/03/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	88,68,050	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB No, and date not mentioned on running bill.
20200317105246	03-2059-80-053-0004-27-02	PGYA200320590000081	18/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	14,78,577	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317105715	03-4047-00-051-0101-53-01	PGYA200340470000002	18/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	11,54,333	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316103109	03-2059-80-053-0001-27-02	PJMI200320590000019	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	55,673	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111580	03-4059-01-051-0119-27-01	PMDN200340590000024	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	80,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111564	03-4059-01-051-0122-53-01	PMDN200340590000025	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	10,62,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200316102766	03-4059-60-051-0112-53-01	PMGR200340590000006	18/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,80,12,397	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached
20200316102766	03-4059-60-051-0112-53-01	PMGR200340590000006	18/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,80,12,397	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111898	03-4059-01-051-0117-53-01	PMGR200340590000008	18/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	27,38,126	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SANCTION ORDER NOT ATTACHED
20200317111898	03-4059-01-051-0117-53-01	PMGR200340590000008	18/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	27,38,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096320	03-2059-80-053-0004-27-02	PMUZ200320590000106	18/03/2021	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	10,82,646	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096322	03-2059-80-053-0004-27-02	PMUZ200320590000107	18/03/2021	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,07,239	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096324	03-2059-80-053-0004-27-02	PMUZ200320590000111	18/03/2021	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,12,808	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096326	03-2059-80-053-0004-27-02	PMUZ200320590000108	18/03/2021	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,81,558	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096331	03-2059-80-053-0004-27-02	PMUZ200320590000109	18/03/2021	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,54,935	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316096332	03-2059-80-053-0004-27-02	PMUZ200320590000110	18/03/2021	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,48,637	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200316096333	03-2059-80-053-0004-27-02	PMUZ200320590000113	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,77,727	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096334	03-2059-80-053-0004-27-02	PMUZ200320590000114	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,19,418	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096336	03-2059-80-053-0004-27-02	PMUZ200320590000112	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,16,466	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096339	03-2059-80-053-0004-27-02	PMUZ200320590000115	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,19,162	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096406	03-2059-80-053-0004-27-02	PMUZ200320590000116	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,18,668	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096435	03-2059-80-053-0004-27-02	PMUZ200320590000118	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,43,505	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096450	03-2059-80-053-0004-27-02	PMUZ200320590000117	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,46,792	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096468	03-2059-80-053-0004-27-02	PMUZ200320590000119	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,22,565	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096487	03-2059-80-053-0004-27-02	PMUZ200320590000120	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,06,794	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316096965	03-2059-80-053-0004-27-02	PMUZ200320590000121	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	92,914	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200316097012	03-2059-80-053-0004-27-02	PMUZ200320590000122	18/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,15,525	Works & Final Works bill	Running bill/ voucher is not attached properly.	

20200316103244	03-2216-01-053-0005-27-02	PNLD200322160000006	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,41,186	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316103244	03-2216-01-053-0005-27-02	PNLD200322160000006	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,41,186	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316103244	03-2216-01-053-0005-27-02	PNLD200322160000006	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,41,186	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317112282	03-2216-01-053-0005-27-02	PNLD200322160000007	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,41,909	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317112282	03-2216-01-053-0005-27-02	PNLD200322160000007	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,41,909	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112282	03-2216-01-053-0005-27-02	PNLD200322160000007	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,41,909	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317112263	03-4059-01-051-0117-53-01	PNLD200340590000004	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,18,58,905	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200317112263	03-4059-01-051-0117-53-01	PNLD200340590000004	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,18,58,905	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317112263	03-4059-01-051-0117-53-01	PNLD200340590000004	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,18,58,905	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112263	03-4059-01-051-0117-53-01	PNLD200340590000004	18/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,18,58,905	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317110717	03-2059-80-053-0001-27-02	PNWD200320590000020	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,306	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317110717	03-2059-80-053-0001-27-02	PNWD200320590000020	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093925	03-2059-80-053-0004-27-02	PPNB200320590000825	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,55,480	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315094140	03-2059-80-053-0004-27-02	PPNB200320590000826	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,34,464	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315092505	03-2059-80-053-0004-27-02	PPNB200320590000853	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,482	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315093252	03-2059-80-053-0004-27-02	PPNB200320590000859	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200315093364	03-2059-80-053-0004-27-02	PPNB200320590000851	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	98,229	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317113537	03-2059-80-053-0004-27-02	PPNB200320590000860	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,39,384	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316098617	03-2059-80-053-0004-27-02	PPNB200320590000861	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,38,923	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200316099540	03-2059-80-053-0004-27-02	PPNB200320590000855	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,93,406	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317104382	03-2059-80-053-0004-27-02	PPRN200320590000035	18/03/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,14,718	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200315092072	03-4202-02-105-0105-53-01	PPTC200342020000004	18/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,29,76,465	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104402	03-4059-60-051-0112-53-01	PRTS200340590000011	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317107651	03-2216-01-053-0005-27-02	PSMR200322160000005	18/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,55,245	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317110318	03-4202-02-105-0105-53-01	PSMR200342020000002	18/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,25,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112154	03-2059-01-053-0025-27-01	PSWN200320590000029	18/03/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	22,79,736	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318118389	03-2059-80-053-0001-27-02	PECH200320590000067	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,54,121	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318118404	03-2059-80-053-0001-27-02	PECH200320590000068	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,954	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116715	03-2059-80-053-0001-27-02	PMDN200320590000014	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	83,385	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116778	03-2059-80-053-0001-27-02	PMDN200320590000015	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,37,131	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117219	03-4059-60-051-0015-53-01	PMDN200340590000026	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	66,19,370	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117168	03-2059-80-053-0001-27-02	PMDN200320590000016	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,11,295	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117244	03-2059-80-053-0001-27-02	PMDN200320590000017	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	18,66,381	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116241	03-4059-01-051-0127-53-01	PMDP200340590000003	18/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	73,33,713	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116882	03-4408-02-051-0101-53-01	PMDP200344080000001	18/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	31,30,794	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200318115963	03-4059-01-051-0117-53-01	PNLD200340590000005	18/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	54,57,175	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115963	03-4059-01-051-0117-53-01	PNLD200340590000005	18/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	54,57,175	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115963	03-4059-01-051-0117-53-01	PNLD200340590000005	18/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	54,57,175	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113675	03-2059-80-053-0004-27-02	PPNB200320590000856	18/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,04,686	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318113835	03-2059-80-053-0004-27-02	PPNB200320590000862	18/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,95,425	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318114125	03-2059-80-053-0004-27-02	PPNB200320590000863	18/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	9,79,105	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318114346	03-2059-80-053-0004-27-02	PPNB200320590000864	18/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,44,235	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318114533	03-2059-80-053-0004-27-02	PPNB200320590000867	18/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,18,372	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318114926	03-2059-80-053-0004-27-02	PPNB200320590000866	18/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,381	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115225	03-2059-80-053-0004-27-02	PPNB200320590000865	18/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	12,79,120	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200318115269	03-2059-80-053-0004-27-02	PPNB200320590000868	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,760	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115379	03-2059-80-053-0004-27-02	PPNB200320590000869	18/03/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,40,198	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115646	03-4059-60-051-0112-53-01	PPTC200340590000013	18/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,26,98,638	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317110217	03-2216-01-053-0005-27-02	PSAH200322160000003	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,05,953	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317107780	03-2216-01-053-0005-27-02	PSAH200322160000001	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	5,38,083	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117842	03-2216-01-053-0005-27-02	PSAH200322160000002	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,48,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318121196	03-2216-01-053-0003-27-02	PSMR200322160000006	18/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	18,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117339	03-4059-60-051-0106-53-01	PSPL200340590000003	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	19,15,552	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318122635	03-4059-60-051-0112-53-01	PSPL200340590000005	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	91,05,308	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318122614	03-4059-60-051-0112-53-01	PSPL200340590000006	18/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	66,21,191	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190715043670	03-4059-01-051-0116-53-01	PBXR190740590000002	18/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and other supporting document not attached.
20190715043670	03-4059-01-051-0116-53-01	PBXR190740590000002	18/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill and other documents are not attached
20190718051394	03-4059-60-051-0112-53-01	PBNK190740590000001	18/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,04,12,296	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Progressive amount not show on e-voucher.
20190914053945	03-2059-01-053-0026-27-02	PVSL190920590000007	18/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	5,22,790	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190914054796	03-4059-60-051-0105-53-01	PVSL190940590000002	18/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,99,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190916059904	03-4202-02-104-0108-53-01	PBXR190942020000001	18/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,64,590	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached / open
20190916058253	03-4059-60-051-0106-53-01	PLKS190940590000003	18/09/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	17,99,258	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and agreement not attached
20190916060368	03-2059-80-053-0001-27-02	PPTC190920590000032	18/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,78,858	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190917065479	03-4059-60-051-0114-53-01	PARD190940590000001	18/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	12,36,578	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting not attached except MB
20190917063172	03-2059-80-053-0001-27-02	PGLJ190920590000017	18/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,008	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190914055829	03-4202-02-104-0108-53-01	PBXR190942020000002	18/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and sanctioned letter not attached
20190914053439	03-2059-80-053-0001-27-02	PGLJ190920590000019	18/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,99,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20191015039257	03-2059-01-053-0026-27-02	PGYA191020590000029	18/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,18,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191015039296	03-4059-60-051-0123-53-01	PGYA191040590000011	18/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	53,667	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191016040394	03-2059-80-053-0001-27-02	PBNK191020590000014	18/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,36,389	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016040159	03-4059-60-051-0105-53-01	PBNK191040590000005	18/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	5,54,342	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191016041567	03-4059-01-051-0101-53-01	PPTC191040590000002	18/10/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,11,41,510	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement sanctioned letter not attached and MB no. and date not mentioned on MB
20191016043090	03-2059-60-053-0002-27-02	PSPL191020590000007	18/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	7,82,665	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191017046723	03-4059-01-051-0104-53-01	PARR191040590000004	18/10/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	48,54,685	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191017046861	03-4059-01-051-0104-53-01	PARR191040590000005	18/10/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	15,38,732	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191017047115	03-2059-80-053-0001-27-02	PSPL191020590000008	18/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,22,569	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191018048634	03-2059-80-053-0001-27-02	PKGR191020590000006	18/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	9,04,383	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill mot attached
20191017044546	03-2059-80-053-0001-27-02	PKGR191020590000005	18/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	6,33,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20191018048491	03-4202-02-105-0105-53-01	PRTS191042020000003	18/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	6,20,51,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191109016833	03-2059-80-053-0001-27-02	PPNB191120590000128	18/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,54,918	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191109016903	03-2059-80-053-0001-27-02	PPNB191120590000127	18/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,53,510	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attache properly
20191114028513	03-4202-02-105-0105-53-01	PGLJ191142020000001	18/11/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	8,47,58,365	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB with mention of MB no. and date

20191114026911	03-2059-80-053-0001-27-02	PPTC191120590000031	18/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,80,375	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191114027023	03-2059-80-053-0001-27-02	PPTC191120590000032	18/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,33,571	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191114027149	03-2059-80-053-0001-27-02	PPTC191120590000033	18/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,47,497	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116032793	03-2059-80-053-0001-27-02	PMUZ191120590000026	18/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,45,875	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191115028687	03-2059-80-053-0001-27-02	PPTC191120590000052	18/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,47,703	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191114028342	03-2059-80-053-0001-27-02	PPTC191120590000054	18/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,47,804	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116033030	03-2059-80-053-0001-27-02	PPTC191120590000055	18/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,49,735	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116033082	03-2059-80-053-0001-27-02	PPTC191120590000056	18/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,99,430	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191116033479	03-4059-80-051-0117-53-01	PRTS191140590000004	18/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	50,19,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116033941	03-4059-60-051-0112-53-01	PMUZ191140590000003	18/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	98,49,484	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191118034768	03-2059-80-053-0001-27-02	PMUZ191120590000027	18/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,81,264	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191118034776	03-4059-60-051-0105-53-01	PMUZ191140590000004	18/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	22,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191118034789	03-4059-60-051-0112-53-01	PMUZ191140590000005	18/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,26,174	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216049588	03-2059-80-053-0001-27-02	PBJR191220590000013	18/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,85,009	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216049717	03-4059-60-051-0116-53-01	PMDP191240590000002	18/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	17,40,985	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216050033	03-4225-80-051-0103-53-01	PNLD191242250000001	18/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	12,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191216048563	03-2059-80-053-0001-27-02	PSMR191220590000008	18/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,55,994	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216049144	03-2059-80-053-0001-27-02	PSMR191220590000009	18/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,77,104	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191217053539	03-4059-60-051-0015-53-01	PBGS191240590000001	18/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,17,84,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217054054	03-2059-80-053-0001-27-02	PLKS191220590000007	18/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,70,728	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217051576	03-2059-80-053-0001-27-02	PNLD191220590000004	18/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,34,736	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217052050	03-2059-80-053-0001-27-02	PSMR191220590000010	18/12/2019	EXECUTIVE ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,88,843	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217052276	03-2059-80-053-0001-27-02	PSMR191220590000011	18/12/2019	EXECUTIVE ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,46,667	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217053407	03-2059-80-053-0001-27-02	PSMR191220590000012	18/12/2019	EXECUTIVE ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,85,734	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191218054662	03-2059-80-053-0001-27-02	PBGS191220590000012	18/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	76,504	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191217054073	03-2059-80-053-0001-27-02	PLKS191220590000008	18/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,46,508	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217054100	03-4059-01-051-0111-53-01	PLKS191240590000004	18/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	47,49,219	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217054090	03-2059-01-053-0025-27-01	PLKS191220590000009	18/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217054063	03-2059-80-053-0001-27-02	PLKS191220590000010	18/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,49,618	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191217054081	03-4408-02-051-0101-53-01	PLKS191244080000001	18/12/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	19,36,613	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191214044401	03-2059-80-053-0001-27-02	PPNB191220590000331	18/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,69,423	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191214044333	03-2059-80-053-0001-27-02	PPNB191220590000332	18/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	97,087	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191216049239	03-2059-80-053-0001-27-02	PPTC191220590000059	18/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,852	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216048807	03-2059-80-053-0001-27-02	PPTC191220590000060	18/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,98,806	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216048859	03-2059-80-053-0001-27-02	PPTC191220590000061	18/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,99,193	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216048960	03-2059-80-053-0001-27-02	PPTC191220590000062	18/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,48,248	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216048899	03-2059-80-053-0001-27-02	PPTC191220590000063	18/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,99,043	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20191217053963	03-4059-60-051-0123-53-01	PARR191240590000002	18/12/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	14,82,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216049415	03-2059-80-053-0001-27-02	PPNB191220590000344	18/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	8,85,349	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216050474	03-2059-80-053-0001-27-02	PPNB191220590000345	18/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	12,64,423	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216050475	03-2059-80-053-0001-27-02	PPNB191220590000346	18/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	8,76,389	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216050477	03-2059-80-053-0001-27-02	PPNB191220590000347	18/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,83,895	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191216050478	03-2059-80-053-0001-27-02	PPNB191220590000348	18/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	15,01,398	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217053390	03-2059-80-053-0001-27-02	PSAH191220590000015	18/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	50,839	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217053521	03-2059-80-053-0001-27-02	PSAH191220590000016	18/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,80,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191217053470	03-2059-80-053-0001-27-02	PSAH191220590000017	18/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,62,929	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217052567	03-4059-60-051-0015-53-01	PSPL191240590000004	18/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	21,23,487	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200215061064	03-4059-60-051-0124-53-01	PGYA200240590000011	19/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	93,89,670	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200215061064	03-4059-60-051-0124-53-01	PGYA200240590000011	19/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	93,89,670	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200215061064	03-4059-60-051-0124-53-01	PGYA200240590000011	19/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	93,89,670	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200208036561	03-2059-80-053-0001-27-02	PMDP200220590000022	19/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,10,630	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200217064721	03-2059-80-053-0012-27-02	PPNB200220590000326	19/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	47,490	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064729	03-2059-80-053-0012-27-02	PPNB200220590000328	19/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,19,574	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064735	03-2059-80-053-0012-27-02	PPNB200220590000329	19/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,48,543	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064739	03-2059-80-053-0012-27-02	PPNB200220590000330	19/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	98,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064748	03-2059-80-053-0012-27-02	PPNB200220590000331	19/02/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	97,369	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200217064756	03-2059-80-053-0012-27-02	PPNB200220590000332	19/02/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	99,382	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064767	03-2059-80-053-0012-27-02	PPNB200220590000333	19/02/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	98,247	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217068691	03-2059-80-053-0001-27-02	PVSL200220590000010	19/02/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,13,519	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063647	03-4059-60-051-0116-53-01	PBJR200240590000007	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	17,07,309	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070400	03-2059-80-053-0001-27-02	PGYA200220590000039	19/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,32,127	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070413	03-2059-80-053-0001-27-02	PGYA200220590000040	19/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,88,276	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036550	03-2059-80-053-0001-27-02	PMDP200220590000023	19/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,70,575	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200208036539	03-2059-80-053-0001-27-02	PMDP200220590000024	19/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,70,596	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200218072633	03-4059-01-051-0117-53-01	PMGR200240590000003	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	5,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200218072633	03-4059-01-051-0117-53-01	PMGR200240590000003	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	5,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200218073107	03-2059-01-053-0026-27-02	PMGR200220590000007	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	50,056	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200218073107	03-2059-01-053-0026-27-02	PMGR200220590000007	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	50,056	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218074837	03-2059-80-053-0001-27-02	PNWD200220590000015	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	8,38,499	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075472	03-2059-80-053-0001-27-02	PNWD200220590000016	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	7,87,137	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075788	03-2059-80-053-0001-27-02	PNWD200220590000017	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	4,36,367	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075974	03-2059-80-053-0001-27-02	PNWD200220590000018	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,50,074	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218076194	03-4059-60-051-0105-53-01	PNWD200240590000001	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	5,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206025529	03-4059-60-051-0015-53-01	PJND200240590000001	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,92,817	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213054296	03-2059-80-053-0001-27-02	PJND200220590000024	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,65,574	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200217068536	03-4202-02-105-0105-53-01	PLKS200242020000002	19/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	24,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200217065898	03-4059-01-051-0127-53-01	PSHR200240590000002	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SHEOHAR	Building Construction Department	SHEOHAR	16,69,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	progressive amount not mention in voucher
20200215061861	03-2059-80-053-0001-27-02	PSRN200220590000042	19/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,51,835	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200217064783	03-2059-80-053-0001-27-02	PSRN200220590000043	19/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,53,265	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200217064704	03-2059-80-053-0001-27-02	PSRN200220590000044	19/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,50,405	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200216063457	03-2059-80-053-0001-27-02	PBJR200220590000023	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,18,152	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063505	03-2059-80-053-0001-27-02	PBJR200220590000024	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,44,315	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063532	03-2059-80-053-0001-27-02	PBJR200220590000025	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	8,25,914	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063561	03-2059-80-053-0001-27-02	PBJR200220590000026	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,32,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063582	03-2059-80-053-0001-27-02	PBJR200220590000027	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	17,48,409	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200216063607	03-2059-80-053-0001-27-02	PBJR200220590000028	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	7,36,047	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063631	03-2059-80-053-0001-27-02	PBJR200220590000029	19/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	83,853	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064343	03-2216-01-053-0005-27-02	PKTR200222160000002	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	3,07,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075826	03-2059-80-053-0001-27-02	PKTR200220590000021	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,32,718	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075832	03-2059-01-053-0026-27-02	PKTR200220590000022	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,23,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218071179	03-2059-80-053-0001-27-02	PMDN200220590000031	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,22,081	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218074700	03-2059-80-053-0001-27-02	PMDN200220590000032	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	53,554	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068367	03-2059-01-053-0026-27-02	PMUZ200220590000028	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,94,065	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217068566	03-2059-01-053-0026-27-02	PMUZ200220590000029	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,09,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200215061324	03-2059-80-053-0001-27-02	PPNB200220590000335	19/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,62,704	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200211047699	03-2059-80-053-0001-27-02	PPNB200220590000334	19/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	3,38,990	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200212049175	03-2059-80-053-0001-27-02	PPNB200220590000336	19/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,69,886	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200211046641	03-2059-80-053-0001-27-02	PPNB200220590000337	19/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,54,405	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200211048094	03-2059-80-053-0001-27-02	PPNB200220590000338	19/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,62,486	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200207033006	03-4059-60-789-0106-53-01	PPNB200240590000018	19/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	9,08,583	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200217068136	03-2059-80-053-0001-27-02	PPRN200220590000026	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,37,471	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068275	03-2059-80-053-0001-27-02	PPRN200220590000027	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,78,276	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218070564	03-2059-01-053-0026-27-02	PPRN200220590000028	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	47,62,844	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077386	03-4059-01-051-0127-53-01	PBNK200240590000005	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	53,59,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200219076530	03-2059-60-053-0013-27-02	PBXR200220590000002	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,96,349	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075842	03-2216-01-053-0005-27-02	PKTR200222160000003	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,75,209	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075918	03-2059-80-053-0001-27-02	PMDN200220590000033	19/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	82,569	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314084950	03-4059-60-051-0106-53-01	PLKS200340590000007	19/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	25,21,315	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315094700	03-4059-60-051-0105-53-01	PVSL200340590000006	19/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	7,78,660	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095076	03-2059-80-053-0001-27-02	PVSL200320590000015	19/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	89,350	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096327	03-2059-80-053-0001-27-02	PPNB200320590000872	19/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,48,580	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096728	03-2059-80-053-0001-27-02	PPTC200320590000220	19/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTORATE	15,992	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	

20200315091869	03-2059-80-053-0001-27-02	PPTC200320590000227	19/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,124	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315091844	03-2059-80-053-0001-27-02	PPTC200320590000225	19/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,89,653	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316100408	03-2059-80-053-0001-27-02	PVSL200320590000017	19/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	4,61,136	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316099505	03-2059-80-053-0001-27-02	PVSL200320590000018	19/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,22,413	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106425	03-2059-80-053-0001-27-02	PARD200320590000046	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	2,26,674	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200317106425	03-2059-80-053-0001-27-02	PARD200320590000046	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	2,26,674	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317106425	03-2059-80-053-0001-27-02	PARD200320590000046	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	2,26,674	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317111722	03-2059-80-053-0001-27-02	PARD200320590000045	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,86,352	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200317111722	03-2059-80-053-0001-27-02	PARD200320590000045	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,86,352	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111722	03-2059-80-053-0001-27-02	PARD200320590000045	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,86,352	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113136	03-4202-02-105-0105-53-01	PARD200342020000002	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,00,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200317113136	03-4202-02-105-0105-53-01	PARD200342020000002	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317113136	03-4202-02-105-0105-53-01	PARD200342020000002	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,00,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317110519	03-2059-01-053-0026-27-02	PARW200320590000007	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	32,066	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112021	03-4202-02-105-0105-53-01	PBGS200342020000008	19/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	28,21,021	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313077474	03-2059-80-053-0001-27-02	PBJR200320590000034	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,91,215	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313077838	03-2059-80-053-0001-27-02	PBJR200320590000035	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	31,720	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313078115	03-2216-01-053-0005-27-02	PBJR200322160000005	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,36,152	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200313077975	03-2059-80-053-0001-27-02	PBJR200320590000036	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,84,446	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313078335	03-4059-60-051-0105-53-01	PBJR200340590000015	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,19,875	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314088317	03-4059-60-051-0106-53-01	PBJR200340590000014	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,70,464	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313078468	03-2059-80-053-0001-27-02	PBJR200320590000037	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	14,75,502	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111301	03-4059-60-051-0112-53-01	PBJR200340590000016	19/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,39,45,262	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317109919	03-2059-60-053-0013-27-02	PDBG200320590000036	19/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,51,383	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317110600	03-2059-60-053-0013-27-02	PDBG200320590000035	19/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	3,97,872	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317111327	03-4059-80-051-0221-53-01	PDBG200340590000012	19/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,23,209	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111108	03-4059-80-051-0321-53-01	PDBG200340590000011	19/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	82,939	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112415	03-2059-80-053-0004-27-02	PDBG200320590000037	19/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	1,24,575	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200317105544	03-2059-60-053-0013-27-02	PGYA200320590000082	19/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	14,60,454	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317108052	03-2216-01-053-0005-27-02	PKTR200322160000021	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	4,70,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086850	03-2216-01-053-0005-27-02	PKTR200322160000020	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,35,952	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316099880	03-4202-02-105-0105-53-01	PLKS200342020000001	19/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317105778	03-2059-80-053-0001-27-02	PLKS200320590000013	19/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,34,828	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317104422	03-4059-60-051-0104-53-01	PLKS200340590000010	19/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	28,53,001	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317105889	03-4059-01-051-0111-53-01	PLKS200340590000011	19/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	30,18,865	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317111674	03-2059-80-053-0001-27-02	PNWD200320590000024	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,306	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111674	03-2059-80-053-0001-27-02	PNWD200320590000024	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317112452	03-4059-01-051-0117-53-01	PNWD200340590000011	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	8,14,915	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317112452	03-4059-01-051-0117-53-01	PNWD200340590000011	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	8,14,915	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113158	03-2059-80-053-0001-27-02	PNWD200320590000025	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	95,469	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113426	03-2059-80-053-0001-27-02	PNWD200320590000024	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,74,989	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091898	03-2059-80-053-0001-27-02	PPTC200320590000226	19/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,46,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315091988	03-2059-80-053-0001-27-02	PPTC200320590000228	19/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,74,113	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317105176	03-2059-80-053-0001-27-02	PRTS200320590000055	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	4,94,995	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317104407	03-2059-80-053-0001-27-02	PRTS200320590000054	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,055	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317104410	03-2059-80-053-0001-27-02	PRTS200320590000053	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,26,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316103269	03-2059-60-053-0013-27-02	PRTS200320590000052	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	5,32,702	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113371	03-4059-60-051-0112-53-01	PSMR200340590000003	19/03/2020	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,07,01,505	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106107	03-2059-80-053-0001-27-02	PVSL200320590000019	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,72,962	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317110831	03-2059-01-053-0026-27-02	PVSL200320590000020	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,25,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill Amount Excess
20200317110831	03-2059-01-053-0026-27-02	PVSL200320590000020	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,25,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111257	03-4059-60-051-0015-53-01	PVSL200340590000008	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	60,237	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200317111051	03-2059-01-053-0026-27-02	PVSL200320590000021	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,54,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Voucher mismatched
20200317111051	03-2059-01-053-0026-27-02	PVSL200320590000021	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,54,113	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318115631	03-2059-80-053-0001-27-02	PARD200320590000047	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,550	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318115631	03-2059-80-053-0001-27-02	PARD200320590000047	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,550	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115631	03-2059-80-053-0001-27-02	PARD200320590000047	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,550	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318115812	03-2059-80-053-0001-27-02	PARD200320590000048	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,917	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318115812	03-2059-80-053-0001-27-02	PARD200320590000048	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,917	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115812	03-2059-80-053-0001-27-02	PARD200320590000048	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,917	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318116801	03-2059-80-053-0001-27-02	PARD200320590000049	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,78,771	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318116801	03-2059-80-053-0001-27-02	PARD200320590000049	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,78,771	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116801	03-2059-80-053-0001-27-02	PARD200320590000049	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,78,771	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200318116903	03-2059-80-053-0001-27-02	PARD200320590000050	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,014	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318116903	03-2059-80-053-0001-27-02	PARD200320590000050	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,014	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116903	03-2059-80-053-0001-27-02	PARD200320590000050	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,014	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318118167	03-4059-80-051-0220-53-01	PARD200340590000003	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,20,01,066	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318118167	03-4059-80-051-0220-53-01	PARD200340590000003	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,20,01,066	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318118167	03-4059-80-051-0220-53-01	PARD200340590000003	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,20,01,066	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318120793	03-4059-80-051-0105-53-01	PARW200340590000010	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,60,494	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115680	03-2059-80-053-0001-27-02	PBG5200320590000047	19/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,28,320	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200318117352	03-2059-80-053-0001-27-02	PBNK200320590000019	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,13,579	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318116155	03-2059-80-053-0004-27-02	PDBG200320590000038	19/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	12,81,230	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124147	03-2059-80-053-0004-27-02	PDBG200320590000039	19/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	15,11,107	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124287	03-2059-80-053-0004-27-02	PDBG200320590000040	19/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	3,39,643	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318120671	03-2059-80-053-0001-27-02	PECH200320590000069	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	9,55,335	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318114501	03-2059-80-053-0001-27-02	PGYA200320590000089	19/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,77,910	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318115334	03-4059-01-051-0117-53-01	PGYA200340590000014	19/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	22,26,012	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200318115334	03-4059-01-051-0117-53-01	PGYA200340590000014	19/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	22,26,012	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200318115347	03-4059-01-051-0117-53-01	PGYA200340590000015	19/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,10,201	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200318115347	03-4059-01-051-0117-53-01	PGYA200340590000015	19/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,10,201	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	

20200318116013	03-4059-80-051-0105-53-01	PKSJ200340590000003	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	9,93,851	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116022	03-4059-80-051-0105-53-01	PKSJ200340590000004	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	14,52,949	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116164	03-4059-01-051-0117-53-01	PKTR200340590000011	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,40,61,327	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116168	03-4059-60-051-0015-53-01	PKTR200340590000012	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	31,63,556	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116201	03-4059-01-051-0113-53-01	PKTR200340590000013	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	29,98,017	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318123761	03-4059-80-051-0117-53-01	PNLD200340590000006	19/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	82,49,360	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318123761	03-4059-80-051-0117-53-01	PNLD200340590000006	19/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	82,49,360	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318123761	03-4059-80-051-0117-53-01	PNLD200340590000006	19/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	82,49,360	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200318114097	03-2059-80-053-0001-27-02	PNWD200320590000023	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115004	03-2059-80-053-0001-27-02	PNWD200320590000023	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115280	03-2059-80-053-0001-27-02	PNWD200320590000023	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124485	03-2216-01-053-0001-27-02	PNWD200322160000003	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	8,06,681	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124485	03-2216-01-053-0001-27-02	PNWD200322160000003	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	8,06,681	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316099450	03-2059-80-053-0001-27-02	PPNB200320590000898	19/03/2020	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	13,87,912	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115367	03-2059-80-053-0004-27-02	PPNB200320590000911	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,305	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115393	03-2059-80-053-0004-27-02	PPNB200320590000917	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,747	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115449	03-2059-80-053-0004-27-02	PPNB200320590000912	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,791	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115438	03-2059-80-053-0004-27-02	PPNB200320590000913	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,133	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200318115436	03-2059-80-053-0004-27-02	PPNB200320590000915	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,551	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115412	03-2059-80-053-0004-27-02	PPNB200320590000920	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115465	03-2059-80-053-0004-27-02	PPNB200320590000929	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115462	03-2059-80-053-0004-27-02	PPNB200320590000918	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,305	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115504	03-2059-80-053-0004-27-02	PPNB200320590000919	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,956	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200318115501	03-2059-80-053-0004-27-02	PPNB200320590000924	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,374	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115520	03-2059-80-053-0004-27-02	PPNB200320590000927	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,133	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115560	03-2059-80-053-0004-27-02	PPNB200320590000928	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,747	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115417	03-2059-80-053-0004-27-02	PPNB200320590000923	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,710	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115376	03-2059-80-053-0004-27-02	PPNB200320590000921	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,919	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115336	03-2059-80-053-0004-27-02	PPNB200320590000922	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,501	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200318115306	03-2059-80-053-0004-27-02	PPNB200320590000926	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,374	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200317113216	03-4059-01-051-0105-53-01	PPRN200340590000016	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	73,800	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200317106410	03-2059-80-053-0001-27-02	PRTS200320590000057	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,60,032	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093187	03-2059-80-053-0001-27-02	PRTS200320590000056	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,86,572	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102692	03-2059-80-053-0001-27-02	PVSL200320590000022	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,986	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106290	03-2059-80-053-0001-27-02	PVSL200320590000023	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,07,076	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117526	03-4059-01-051-0101-53-01	PVSL200340590000009	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,70,508	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117217	03-4059-60-051-0112-53-01	PWCH200340590000016	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,36,05,632	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117205	03-2059-01-053-0026-27-02	PWCH200320590000024	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,35,618	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318117330	03-4059-01-051-0110-53-01	PWCH200340590000019	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	9,53,243	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117739	03-2059-80-053-0001-27-02	PWCH200320590000020	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,62,395	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117537	03-2059-80-053-0001-27-02	PWCH200320590000021	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,06,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117250	03-4202-02-105-0105-53-01	PWCH200342020000002	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	74,46,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124614	03-4059-01-051-0116-53-01	PBGS200340590000013	19/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	36,66,674	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124170	03-4059-60-051-0112-53-01	PBGS200340590000012	19/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	94,94,000	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200319124819	03-4059-01-051-0127-53-01	PBGS200340590000014	19/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	53,26,144	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128914	03-4059-80-051-0105-53-01	PBGS200340590000015	19/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	38,78,674	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319129987	03-2059-80-053-0001-27-02	PBGS200320590000048	19/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,47,099	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200318115381	03-2059-80-053-0001-27-02	PBXR200320590000034	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,67,548	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115391	03-2059-80-053-0001-27-02	PBXR200320590000033	19/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,33,418	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318115409	03-2059-80-053-0001-27-02	PBXR200320590000036	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,85,176	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115426	03-2059-80-053-0001-27-02	PBXR200320590000032	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,63,549	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115444	03-2059-80-053-0001-27-02	PBXR200320590000035	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	63,866	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125742	03-2059-80-053-0004-27-02	PDBG200320590000041	19/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,71,663	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319125724	03-2059-80-053-0004-27-02	PDBG200320590000042	19/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,18,436	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319125750	03-2059-80-053-0004-27-02	PDBG200320590000043	19/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,65,295	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319126878	03-2059-80-053-0004-27-02	PDBG200320590000044	19/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	9,21,615	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319126915	03-2059-80-053-0004-27-02	PDBG200320590000045	19/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	74,591	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200319126911	03-2059-80-053-0004-27-02	PDBG200320590000046	19/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,10,005	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127015	03-2059-80-053-0004-27-02	PDBG200320590000047	19/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,54,839	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318122043	03-4059-01-051-0117-53-01	PECH200340590000034	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	16,22,602	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318122043	03-4059-01-051-0117-53-01	PECH200340590000034	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	16,22,602	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319129394	03-4059-01-051-0116-53-01	PECH200340590000030	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	24,36,569	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129394	03-4059-01-051-0116-53-01	PECH200340590000030	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	24,36,569	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124391	03-4059-01-051-0127-53-01	PECH200340590000031	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	20,05,984	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124391	03-4059-01-051-0127-53-01	PECH200340590000031	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	20,05,984	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319125851	03-4059-01-051-0127-53-01	PECH200340590000032	19/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	15,06,092	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319125851	03-4059-01-051-0127-53-01	PECH200340590000032	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	15,06,092	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319129932	03-4059-80-051-0117-53-01	PECH200340590000033	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,20,77,641	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129932	03-4059-80-051-0117-53-01	PECH200340590000033	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,20,77,641	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127719	03-2059-80-053-0001-27-02	PKSJ200320590000015	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	6,90,386	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127732	03-2059-80-053-0001-27-02	PKSJ200320590000014	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,00,152	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127732	03-2059-80-053-0001-27-02	PKSJ200320590000014	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,00,152	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AGREEMENT AMOUNT NOT MATCH
20200319128496	03-4216-01-051-0102-53-01	PMDN200342160000003	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	23,61,690	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117203	03-2059-80-053-0001-27-02	PMDN200320590000018	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	11,03,775	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128545	03-4059-01-051-0117-53-01	PMDN200340590000027	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	52,34,184	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319128576	03-4059-01-051-0117-53-01	PMDN200340590000028	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	32,21,805	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115996	03-4059-01-051-0127-53-01	PMGR200340590000009	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	96,85,235	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126891	03-2059-80-053-0001-27-02	PMGR200320590000033	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,48,999	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCH E VOUCHER
20200319126891	03-2059-80-053-0001-27-02	PMGR200320590000033	19/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,48,999	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127539	03-4059-60-051-0112-53-01	PNLD200340590000007	19/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,11,98,300	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127539	03-4059-60-051-0112-53-01	PNLD200340590000007	19/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,11,98,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127539	03-4059-60-051-0112-53-01	PNLD200340590000007	19/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,11,98,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127756	03-2059-01-053-0026-27-02	PNLD200320590000033	19/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,49,785	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200319127953	03-2059-01-053-0026-27-02	PNLD200320590000032	19/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	50,057	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127050	03-2059-80-053-0004-27-02	PPNB200320590000931	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,06,425	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127138	03-2059-80-053-0004-27-02	PPNB200320590000930	19/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,128	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319129163	03-4406-01-051-0101-53-01	PPNB200344060000003	19/03/2020	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,93,47,085	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Major Head 4406 not related to Building Construction Department.
20200318124351	03-2059-80-053-0001-27-02	PVSL200320590000024	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,63,976	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125450	03-4059-01-051-0127-53-01	PVSL200340590000010	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	22,57,224	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125503	03-2059-80-053-0001-27-02	PVSL200320590000025	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,48,257	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126530	03-2059-80-053-0001-27-02	PVSL200320590000026	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,08,889	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319126689	03-2059-80-053-0001-27-02	PVSL200320590000027	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	99,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126520	03-2059-80-053-0001-27-02	PVSL200320590000028	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	11,44,606	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126630	03-2059-80-053-0001-27-02	PVSL200320590000029	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,55,246	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126521	03-2059-80-053-0001-27-02	PVSL200320590000030	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	6,02,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126534	03-2059-80-053-0001-27-02	PVSL200320590000031	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,59,812	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126496	03-2216-01-053-0005-27-02	PVSL200322160000008	19/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,06,438	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319124789	03-4059-60-051-0107-53-01	PWCH200340590000017	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	48,60,492	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318122318	03-4059-60-051-0112-53-01	PWCH200340590000018	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	40,41,335	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318117279	03-2059-80-053-0001-27-02	PWCH20032059000002	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	5,99,846	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117379	03-2059-80-053-0001-27-02	PWCH20032059000002	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,47,398	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117395	03-4216-80-051-0103-53-01	PWCH20034216000001	19/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,96,096	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600037263	03-4059-60-051-0112-53-01	PRTS190640590000001	19/06/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached
20190715042139	03-4202-02-105-0105-53-01	PPTC190742020000001	19/07/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,37,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190715042139	03-4202-02-105-0105-53-01	PPTC190742020000001	19/07/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,37,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not found
20190717049457	03-4202-02-104-0108-53-01	PARD190742020000002	19/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,56,30,914	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last and first page of running attached. So. e-voucher progressive amount not cleared.
20190717049238	03-4059-01-051-0117-53-01	PGYA190740590000003	19/07/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,69,14,033	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached.

20190717049238	03-4059-01-051-0117-53-01	PGYA190740590000003	19/07/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,69,14,033	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill improper and mb is not attachede
20190717049073	03-2059-80-053-0001-27-02	PSRN190720590000003	19/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,74,920	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not found.
20190717049073	03-2059-80-053-0001-27-02	PSRN190720590000003	19/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,74,920	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190718051230	03-4059-80-051-0105-53-01	PBJR190740590000005	19/07/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	12,83,959	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher attached only first and last page. So its not cleared to progressive page amount.
20190809023838	03-2059-01-053-0026-27-02	PSRN190820590000010	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,59,330	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190809023838	03-2059-01-053-0026-27-02	PSRN190820590000010	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,59,330	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190810029838	03-2216-01-053-0005-27-02	PSRN190822160000006	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,23,586	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached

20190810029838	03-2216-01-053-0005-27-02	PSRN190822160000006	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,23,586	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190810029715	03-2216-01-053-0005-27-02	PSRN190822160000007	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,41,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190810029715	03-2216-01-053-0005-27-02	PSRN190822160000007	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,41,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190810030298	03-2216-01-053-0005-27-02	PSRN190822160000008	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,98,289	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190810030298	03-2216-01-053-0005-27-02	PSRN190822160000008	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,98,289	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190810030556	03-2216-01-053-0005-27-02	PSRN190822160000009	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,41,114	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190810030556	03-2216-01-053-0005-27-02	PSRN190822160000009	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,41,114	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190810031073	03-2216-01-053-0005-27-02	PSRN190822160000010	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,69,203	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190810031073	03-2216-01-053-0005-27-02	PSRN190822160000010	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,69,203	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.

20190810031080	03-2059-01-053-0026-27-02	PSRN190820590000011	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	56,763	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190810031080	03-2059-01-053-0026-27-02	PSRN190820590000011	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	56,763	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190812032529	03-4059-01-789-0101-53-01	PSRN190840590000001	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,03,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190812032529	03-4059-01-789-0101-53-01	PSRN190840590000001	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,03,300	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190812032544	03-4059-01-789-0101-53-01	PSRN190840590000002	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached
20190812032544	03-4059-01-789-0101-53-01	PSRN190840590000002	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,50,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190806014138	03-4059-80-051-0123-53-01	PPNB190840590000007	19/08/2019	EXECUTIVE ENGINEER. CONSTRUCTION DIV 2 B.C.D. PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,09,15,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190817047411	03-2059-80-053-0001-27-02	PBXR190820590000016	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	99,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document of e- voucher not attached except MB
20190817047411	03-2059-80-053-0001-27-02	PBXR190820590000016	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	99,083	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not found.

20190817047999	03-2059-80-053-0001-27-02	PBXR190820590000017	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,33,281	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill, agreement and sanctioned letter not attached
20190817047999	03-2059-80-053-0001-27-02	PBXR190820590000017	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,33,281	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	proper documents are not attached.
20190817048123	03-2059-80-053-0001-27-02	PBXR190820590000018	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,41,707	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190817048123	03-2059-80-053-0001-27-02	PBXR190820590000018	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,41,707	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190817048211	03-2059-80-053-0001-27-02	PBXR190820590000021	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,99,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190817048211	03-2059-80-053-0001-27-02	PBXR190820590000021	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,99,429	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	all relevant documents are not attached.
20190817048293	03-2059-80-053-0001-27-02	PBXR190820590000019	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190817048293	03-2059-80-053-0001-27-02	PBXR190820590000019	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	all supporting documents are not attached.
20190817048340	03-2059-80-053-0001-27-02	PBXR190820590000020	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190817048340	03-2059-80-053-0001-27-02	PBXR190820590000020	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	6,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	all relevant documents are not attached.
20190817048593	03-2059-80-053-0001-27-02	PBXR190820590000022	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB

20190817048593	03-2059-80-053-0001-27-02	PBXR190820590000022	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	all relevant documents are not found.
20190817048860	03-4059-60-051-0112-53-01	PSRN190840590000003	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	79,75,585	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and sanctioned letter not attached
20190817048860	03-4059-60-051-0112-53-01	PSRN190840590000003	19/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	79,75,585	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190817047657	03-4059-01-051-0117-53-01	PSTR190840590000001	19/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,68,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
20190917064486	03-2059-80-053-0001-27-02	PKSJ190920590000004	19/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	6,89,754	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190917064496	03-2059-80-053-0001-27-02	PKSJ190920590000005	19/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,62,229	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190917063785	03-4059-60-051-0104-53-01	PNLD190940590000003	19/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	26,17,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190917064607	03-4059-01-051-0127-53-01	PNLD190940590000004	19/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	16,60,108	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190917065257	03-4059-01-051-0101-53-01	PSAH190940590000005	19/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	18,28,151	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	unsigned running bill attached

20190918068332	03-4202-02-105-0105-53-01	PBGS190942020000002	19/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,67,41,872	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190919073273	03-4202-02-105-0105-53-01	PSMR190942020000001	19/09/2019	EXECUTIVE ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,64,68,218	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached properly.
20191017047184	03-4059-60-051-0015-53-01	PBBW191040590000003	19/10/2019	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	2,75,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Proper running bill not attached
20191017044186	03-2216-01-053-0001-27-02	PBXR191022160000003	19/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,18,033	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191018051297	03-4059-60-051-0112-53-01	PKSJ191040590000005	19/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	4,96,52,094	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Rs 3,82,936/- deduct under Major Head 0853 but Treasury advice show on Head 8443
20191018050819	03-2059-80-053-0001-27-02	PMDN191020590000001	19/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,72,937	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108015895	03-2059-80-053-0001-27-02	PPNB191120590000146	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	33,466	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191115029469	03-4202-02-105-0105-53-01	PBNK191142020000002	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	15,67,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191115031500	03-2059-01-053-0025-27-01	PNWD191120590000005	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,23,993	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191115031564	03-2059-01-053-0025-27-01	PNWD191120590000006	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	98,579	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191114027030	03-2059-80-053-0001-27-02	PPNB191120590000132	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	94,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114027093	03-2059-80-053-0001-27-02	PPNB191120590000133	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	94,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114026708	03-2059-80-053-0001-27-02	PPNB191120590000134	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,54,222	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114026894	03-2059-80-053-0001-27-02	PPNB191120590000135	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,69,659	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114027050	03-2059-80-053-0001-27-02	PPNB191120590000136	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	84,536	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114028310	03-2059-80-053-0001-27-02	PPNB191120590000143	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	99,469	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191115031623	03-4059-60-051-0105-53-01	PSRN191140590000005	19/11/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	14,84,754	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116031818	03-2059-80-053-0001-27-02	PGYA191120590000030	19/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,53,877	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116031843	03-2059-80-053-0001-27-02	PGYA191120590000031	19/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,97,802	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116031858	03-2059-80-053-0001-27-02	PGYA191120590000032	19/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,39,452	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191116031885	03-2059-80-053-0001-27-02	PGYA191120590000033	19/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,97,954	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached proeprly
20191116032582	03-2059-80-053-0001-27-02	PMDN191120590000006	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	93,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116032752	03-2059-80-053-0001-27-02	PMDN191120590000007	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	86,573	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116032825	03-2059-80-053-0001-27-02	PMDN191120590000008	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	98,139	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116033111	03-2059-80-053-0001-27-02	PMDN191120590000009	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	95,455	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116033136	03-2059-80-053-0001-27-02	PMDN191120590000010	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	98,959	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116033198	03-2059-80-053-0001-27-02	PMDN191120590000011	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	85,636	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116032952	03-2059-80-053-0001-27-02	PMDN191120590000012	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	91,393	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116033028	03-2059-80-053-0001-27-02	PMDN191120590000013	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	94,908	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191115029016	03-2059-80-053-0001-27-02	PSRN191120590000018	19/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,02,639	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116033114	03-4059-60-051-0015-53-01	PSRN191140590000006	19/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	27,65,856	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191114027223	03-2059-80-053-0001-27-02	PPNB191120590000142	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,69,654	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114027780	03-2059-80-053-0001-27-02	PPNB191120590000145	19/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	28,646	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191118035802	03-2059-80-053-0001-27-02	PPTC191120590000068	19/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,638	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191118035722	03-2059-01-053-0026-27-02	PPTC191120590000070	19/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,99,727	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191118035647	03-2059-01-053-0026-27-02	PPTC191120590000069	19/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,99,867	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191118035580	03-2059-80-053-0001-27-02	PPTC191120590000071	19/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,09,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191118036362	03-2059-01-053-0026-27-02	PPTC191120590000072	19/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,49,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191119037849	03-2059-80-053-0001-27-02	PMUZ191120590000029	19/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,69,771	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191214046136	03-2059-80-053-0001-27-02	PPNB191220590000364	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,75,688	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191214046147	03-2059-80-053-0001-27-02	PPNB191220590000365	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,21,431	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191214046158	03-2059-80-053-0001-27-02	PPNB191220590000366	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,50,455	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191214046169	03-2059-80-053-0001-27-02	PPNB191220590000367	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,50,455	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191214046196	03-2059-80-053-0001-27-02	PPNB191220590000368	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,99,820	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046459	03-2059-80-053-0001-27-02	PPNB191220590000370	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,47,680	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046464	03-2059-80-053-0001-27-02	PPNB191220590000371	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,08,494	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20191215046470	03-2059-80-053-0001-27-02	PPNB191220590000372	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,748	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046475	03-2059-80-053-0001-27-02	PPNB191220590000373	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,73,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046485	03-2059-80-053-0001-27-02	PPNB191220590000374	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	84,412	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046491	03-2059-80-053-0001-27-02	PPNB191220590000375	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,82,549	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046498	03-2059-80-053-0001-27-02	PPNB191220590000376	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,31,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046512	03-2059-80-053-0001-27-02	PPNB191220590000377	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	3,58,388	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046506	03-2059-80-053-0001-27-02	PPNB191220590000378	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,62,831	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046518	03-2059-80-053-0001-27-02	PPNB191220590000380	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,21,570	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046522	03-2059-80-053-0001-27-02	PPNB191220590000381	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,24,888	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20191215046529	03-2059-80-053-0001-27-02	PPNB191220590000382	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,28,201	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046526	03-2059-80-053-0001-27-02	PPNB191220590000383	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,34,018	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046527	03-2059-80-053-0001-27-02	PPNB191220590000384	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,28,127	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191215046531	03-2059-80-053-0001-27-02	PPNB191220590000387	19/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	74,630	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191217053634	03-4055-00-051-0105-53-01	PPNB191240550000002	19/12/2019	EXECUTIVE ENGINEER CONSTRUCTION DIVISION -3 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,29,56,747	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191217052459	03-4059-01-051-0104-53-01	PPTC191240590000005	19/12/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	88,73,802	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191218056730	03-4059-01-051-0104-53-01	PARR191240590000003	19/12/2019	EXCUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	4,78,108	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217051816	03-2059-80-053-0001-27-02	PMUZ191220590000034	19/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,44,780	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217053499	03-2059-80-053-0001-27-02	PMUZ191220590000035	19/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,55,139	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191217053188	03-2059-80-053-0001-27-02	PMUZ191220590000036	19/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,45,282	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191218057034	03-4059-60-051-0112-53-01	PSAH191240590000005	19/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,70,74,743	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191218055515	03-4059-60-051-0107-53-01	PSRN191240590000015	19/12/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	19,69,476	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191218055021	03-4202-02-105-0105-53-01	PWCH191242020000001	19/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	9,81,61,614	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191218056144	03-2059-80-053-0001-27-02	PWCH191220590000005	19/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,57,434	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191219057576	03-4059-60-051-0123-53-01	PARR191240590000004	19/12/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	12,71,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191219057800	03-4059-01-051-0104-53-01	PARR191240590000005	19/12/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	4,61,914	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200115049740	03-2059-80-053-0001-27-02	PKSJ200120590000004	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,68,833	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115049799	03-2059-80-053-0001-27-02	PKSJ200120590000005	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	65,965	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115049889	03-2059-80-053-0001-27-02	PKSJ200120590000006	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,05,810	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200115049968	03-2059-80-053-0001-27-02	PKSJ200120590000007	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,94,557	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050061	03-2059-80-053-0001-27-02	PKSJ200120590000008	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,74,348	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050152	03-2059-80-053-0001-27-02	PKSJ200120590000009	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,34,099	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050337	03-2059-80-053-0001-27-02	PKSJ200120590000010	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	67,096	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050794	03-2059-80-053-0001-27-02	PKSJ200120590000011	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,67,441	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055982	03-2059-80-053-0001-27-02	PBJR200120590000031	20/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,93,459	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116056362	03-2059-80-053-0001-27-02	PBJR200120590000032	20/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,39,818	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116056463	03-2059-80-053-0001-27-02	PBJR200120590000033	20/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,52,669	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116056543	03-2059-80-053-0001-27-02	PBJR200120590000034	20/01/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,87,284	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115050357	03-2059-80-053-0001-27-02	PJMI200120590000005	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,95,436	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200116055595	03-2059-80-053-0001-27-02	PPRN200120590000016	20/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	8,74,219	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055831	03-2059-80-053-0001-27-02	PPRN200120590000017	20/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	9,68,426	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116056022	03-2059-80-053-0001-27-02	PPRN200120590000018	20/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,69,792	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050194	03-2059-80-053-0001-27-02	PPTC200120590000149	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,14,953	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050257	03-2059-80-053-0001-27-02	PPTC200120590000150	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,14,307	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050060	03-2216-01-053-0005-27-02	PPTC200122160000006	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,48,867	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115050314	03-2059-80-053-0001-27-02	PPTC200120590000151	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,97,732	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached properly.
20200115050380	03-2059-80-053-0001-27-02	PPTC200120590000152	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,73,458	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200115050125	03-2059-01-053-0026-27-02	PPTC200120590000153	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,18,070	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055264	03-2059-80-053-0001-27-02	PPTC200120590000154	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,60,480	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055395	03-2059-80-053-0001-27-02	PPTC200120590000155	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,072	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055337	03-2059-80-053-0001-27-02	PPTC200120590000156	20/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,38,343	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117060406	03-2059-80-053-0001-27-02	PNWD200120590000017	20/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	6,61,547	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117061599	03-2059-80-053-0001-27-02	PNWD200120590000018	20/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	8,07,115	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200109030121	03-2059-80-053-0004-27-02	PPRN200120590000020	20/01/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	75,624	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200109030602	03-2059-80-053-0004-27-02	PPRN200120590000021	20/01/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	3,27,994	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200110032247	03-2059-80-053-0004-27-02	PPRN200120590000022	20/01/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,49,962	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200110032315	03-2059-80-053-0004-27-02	PPRN200120590000023	20/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,07,593	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200110032372	03-2059-80-053-0004-27-02	PPRN200120590000024	20/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,67,740	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200110032465	03-2059-80-053-0004-27-02	PPRN200120590000025	20/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,37,757	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200110032659	03-2059-80-053-0004-27-02	PPRN200120590000026	20/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	78,320	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200115049603	03-2059-80-053-0001-27-02	PJND200120590000034	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,88,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118064920	03-2059-80-053-0001-27-02	PJND200120590000037	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,85,654	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065054	03-2059-80-053-0001-27-02	PJND200120590000038	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,22,760	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065136	03-2059-80-053-0001-27-02	PJND200120590000039	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,23,901	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065208	03-2059-80-053-0001-27-02	PJND200120590000040	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,72,961	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065239	03-2059-01-053-0026-27-02	PNLD200120590000013	20/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	7,79,216	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200118065305	03-2059-80-053-0001-27-02	PNLD200120590000014	20/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,46,515	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118065355	03-2059-80-053-0001-27-02	PNLD200120590000015	20/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,47,575	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118065395	03-2059-80-053-0001-27-02	PNLD200120590000016	20/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,31,771	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118065526	03-2059-01-053-0026-27-02	PNLD200120590000017	20/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,44,163	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118063335	03-2059-80-053-0001-27-02	PNWD200120590000020	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	4,37,176	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118064836	03-2059-80-053-0001-27-02	PNWD200120590000021	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065434	03-2059-80-053-0001-27-02	PNWD200120590000022	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,62,293	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065603	03-2216-01-053-0005-27-02	PNWD200122160000001	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,83,848	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200117059518	03-2059-60-053-0013-27-02	PPNB200120590000271	20/01/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	7,33,226	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200118063884	03-4059-01-051-0101-53-01	PSAH200140590000003	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	7,56,908	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062005	03-2059-80-053-0001-27-02	PSWN200120590000025	20/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	57,718	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118064638	03-4059-60-051-0015-53-01	PWCH200140590000007	20/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,04,43,522	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119066381	03-2059-80-053-0001-27-02	PECH200120590000038	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,753	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119066475	03-2059-80-053-0001-27-02	PECH200120590000039	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,774	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200119066400	03-2059-80-053-0001-27-02	PNWD200120590000023	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	10,67,620	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119066557	03-2059-80-053-0001-27-02	PNWD200120590000024	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	4,56,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119066860	03-2059-80-053-0001-27-02	PNWD200120590000025	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	98,597	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120068163	03-2059-80-053-0001-27-02	PECH200120590000040	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200120068082	03-2059-80-053-0001-27-02	PECH200120590000042	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,774	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120067945	03-2059-80-053-0001-27-02	PECH200120590000041	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120070071	03-4059-01-051-0127-53-01	PECH200140590000007	20/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	75,68,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120068074	03-2059-80-053-0004-27-02	PSAH200120590000020	20/01/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	2,45,452	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218073934	03-4059-01-051-0117-53-01	PMDP200240590000006	20/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	3,15,37,863	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218073949	03-4059-01-051-0117-53-01	PMDP200240590000007	20/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,47,05,139	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218073959	03-4059-60-051-0112-53-01	PMDP200240590000008	20/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,75,08,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218071101	03-2059-80-053-0001-27-02	PSMR200220590000017	20/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,60,443	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200218071101	03-2059-80-053-0001-27-02	PSMR200220590000017	20/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,60,443	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218071101	03-2059-80-053-0001-27-02	PSMR200220590000017	20/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,60,443	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200219080449	03-4202-02-105-0105-53-01	PMDP200242020000001	20/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	14,54,43,808	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219077292	03-2059-80-053-0001-27-02	PMGR200220590000008	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,96,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200219077292	03-2059-80-053-0001-27-02	PMGR200220590000008	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,96,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218070120	03-2059-80-053-0001-27-02	PARD200220590000013	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,07,370	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200218070120	03-2059-80-053-0001-27-02	PARD200220590000013	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,07,370	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218070120	03-2059-80-053-0001-27-02	PARD200220590000013	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,07,370	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200217069064	03-2059-80-053-0001-27-02	PARD200220590000012	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,09,548	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200217069064	03-2059-80-053-0001-27-02	PARD200220590000012	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,09,548	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200217069064	03-2059-80-053-0001-27-02	PARD200220590000012	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,09,548	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200218070091	03-2059-80-053-0001-27-02	PARD200220590000011	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,793	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200218070091	03-2059-80-053-0001-27-02	PARD200220590000011	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,793	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200218070091	03-2059-80-053-0001-27-02	PARD200220590000011	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,793	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200217069474	03-2059-80-053-0001-27-02	PJND200220590000025	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,41,681	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070255	03-2059-01-053-0026-27-02	PJND200220590000028	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	98,499	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070266	03-2059-80-053-0001-27-02	PJND200220590000029	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	99,852	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070311	03-2059-80-053-0001-27-02	PJND200220590000030	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,56,256	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070745	03-2059-80-053-0001-27-02	PJND200220590000031	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,44,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070832	03-2059-80-053-0001-27-02	PJND200220590000032	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,19,911	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200218070919	03-2216-01-053-0001-27-02	PJND200222160000004	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,19,346	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218074672	03-2059-80-053-0001-27-02	PLKS200220590000005	20/02/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,05,083	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218074459	03-2059-80-053-0001-27-02	PLKS200220590000006	20/02/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	8,40,327	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218074954	03-2059-80-053-0001-27-02	PLKS200220590000007	20/02/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	4,98,352	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077795	03-2059-80-053-0001-27-02	PARD200220590000014	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,958	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219077795	03-2059-80-053-0001-27-02	PARD200220590000014	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,958	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200219077795	03-2059-80-053-0001-27-02	PARD200220590000014	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,958	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200219080246	03-2059-80-053-0001-27-02	PBGS200220590000006	20/02/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,744	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219080246	03-2059-80-053-0001-27-02	PBGS200220590000006	20/02/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,744	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200219080606	03-2059-80-053-0001-27-02	PBGS200220590000007	20/02/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,179	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219080606	03-2059-80-053-0001-27-02	PBGS200220590000007	20/02/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,179	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200219080994	03-2059-80-053-0001-27-02	PBGS200220590000008	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,530	Works & Fc	Final Works bill	Departmental sanction order is not attached.	
20200219080994	03-2059-80-053-0001-27-02	PBGS200220590000008	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,530	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200219081572	03-2059-80-053-0001-27-02	PBGS200220590000009	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,47,745	Works & Fc	Final Works bill	Departmental sanction order is not attached.	
20200219081572	03-2059-80-053-0001-27-02	PBGS200220590000009	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,47,745	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200219081734	03-2059-80-053-0001-27-02	PBGS200220590000010	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,754	Works & Fc	Final Works bill	Departmental sanction order is not attached.	
20200219081734	03-2059-80-053-0001-27-02	PBGS200220590000010	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,754	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200219081888	03-2059-80-053-0001-27-02	PBGS200220590000012	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,769	Works & Fc	Final Works bill	Departmental sanction order is not attached.	
20200219081888	03-2059-80-053-0001-27-02	PBGS200220590000012	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,769	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200219081985	03-2059-80-053-0001-27-02	PBGS200220590000013	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,508	Works & Fc	Final Works bill	Departmental sanction order is not attached.	
20200219081985	03-2059-80-053-0001-27-02	PBGS200220590000013	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,508	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200219082041	03-2059-80-053-0001-27-02	PBGS200220590000014	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,48,260	Works & Fc	Final Works bill	Departmental sanction order is not attached.	
20200219082041	03-2059-80-053-0001-27-02	PBGS200220590000014	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,48,260	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200219082041	03-2059-80-053-0001-27-02	PBGS200220590000014	20/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,48,260	Works & Fc	Final Works bill	Other Miscellaneous Checks.	AGREEMENT NOT ATTACHED

20200219076800	03-4059-80-051-0321-53-01	PGLJ200240590000002	20/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	6,07,812	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200218075839	03-2216-01-053-0005-27-02	PKTR200222160000004	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	4,26,507	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219080980	03-2059-80-053-0001-27-02	PKTR200220590000023	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,58,157	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219081009	03-2059-80-053-0001-27-02	PKTR200220590000024	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,84,482	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218075190	03-2059-80-053-0001-27-02	PLKS200220590000008	20/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,32,246	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218075343	03-2059-80-053-0001-27-02	PLKS200220590000009	20/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,49,179	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218075294	03-2059-80-053-0001-27-02	PLKS200220590000010	20/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,49,080	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219078285	03-4059-01-051-0111-53-01	PLKS200240590000005	20/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	38,078	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200219079608	03-2059-80-053-0001-27-02	PLKS200220590000011	20/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,43,676	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219081189	03-4202-02-105-0105-53-01	PLKS200242020000003	20/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	61,974	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200218074986	03-2059-80-053-0001-27-02	PMUZ200220590000031	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	8,04,948	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219078231	03-4059-01-051-0101-53-01	PPNB200240590000021	20/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	18,29,331	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211046032	03-2059-80-053-0001-27-02	PPNB2002205900000390	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,94,687	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200211045876	03-2059-80-053-0001-27-02	PPNB2002205900000389	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,29,854	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211045876	03-2059-80-053-0001-27-02	PPNB2002205900000389	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,29,854	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200219077852	03-2059-80-053-0001-27-02	PPNB2002205900000391	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	4,22,638	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200219078012	03-2059-80-053-0001-27-02	PPTC2002205900000154	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,477	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077944	03-2059-80-053-0001-27-02	PPTC2002205900000155	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,58,724	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200219077872	03-2059-80-053-0001-27-02	PPTC200220590000156	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,78,611	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077544	03-2059-80-053-0001-27-02	PPTC200220590000157	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,68,057	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077481	03-2059-80-053-0001-27-02	PPTC200220590000158	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,569	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077419	03-2059-80-053-0001-27-02	PPTC200220590000159	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,22,375	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077336	03-2059-80-053-0001-27-02	PPTC200220590000160	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,881	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077272	03-2059-80-053-0001-27-02	PPTC200220590000161	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	10,83,300	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219076450	03-2059-80-053-0001-27-02	PPTC200220590000162	20/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,743	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200219077178	03-2059-80-053-0001-27-02	PPTC200220590000163	20/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,610	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219076436	03-2059-80-053-0001-27-02	PPTC200220590000167	20/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,34,217	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219076429	03-2059-80-053-0001-27-02	PPTC200220590000164	20/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,69,065	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219076424	03-2059-80-053-0001-27-02	PPTC200220590000165	20/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,126	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219076419	03-2059-80-053-0001-27-02	PPTC200220590000166	20/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,653	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219079563	03-2059-80-053-0001-27-02	PPTC200220590000168	20/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,48,496	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219078633	03-2216-01-053-0005-27-02	PSAH200222160000002	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	51,051	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219078887	03-2216-01-053-0005-27-02	PSAH200222160000003	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,95,374	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200219079084	03-4059-80-051-0105-53-01	PSAH200240590000006	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,06,049	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219077286	03-2059-80-053-0001-27-02	PSTR200220590000026	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	40,400	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218070561	03-4059-01-051-0104-53-01	PARR200240590000004	20/02/2020	EXCUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	14,88,473	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220085570	03-2059-80-053-0001-27-02	PBGS200220590000015	20/02/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,48,438	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200220085570	03-2059-80-053-0001-27-02	PBGS200220590000015	20/02/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,48,438	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200220085570	03-2059-80-053-0001-27-02	PBGS200220590000015	20/02/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,48,438	Works & Fd	Final Works bill	Other Miscellaneous Checks.	AGREEMENT NOT ATTACHED
20200220082681	03-2059-80-053-0001-27-02	PJND200220590000035	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	77,666	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220082689	03-2059-80-053-0001-27-02	PJND200220590000036	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,36,332	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220082711	03-2059-80-053-0001-27-02	PJND200220590000037	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,24,223	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220082731	03-4059-01-051-0127-53-01	PJND200240590000002	20/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	30,24,583	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200220083362	03-4059-60-051-0112-53-01	PMDN200240590000008	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,26,17,655	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220082474	03-2059-80-053-0001-27-02	PPNB200220590000392	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	91,385	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200220082456	03-2059-80-053-0001-27-02	PPNB200220590000393	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	99,831	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200219078263	03-2059-80-053-0001-27-02	PPNB200220590000396	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	97,643	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200220083282	03-2059-80-053-0001-27-02	PPNB200220590000394	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	99,754	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200220082601	03-2059-80-053-0001-27-02	PPNB200220590000395	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	95,732	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200219078103	03-2059-80-053-0001-27-02	PPNB200220590000397	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	84,551	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200219078014	03-2059-80-053-0001-27-02	PPNB200220590000399	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	3,39,045	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200218076210	03-2059-80-053-0001-27-02	PPNB200220590000398	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	65,110	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200220082449	03-2059-80-053-0001-27-02	PPNB200220590000407	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,62,930	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200218076239	03-2059-80-053-0001-27-02	PPNB200220590000408	20/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,73,688	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200220083251	03-4059-60-051-0112-53-01	PPRN200240590000008	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,03,00,848	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220083874	03-4059-80-051-0221-53-01	PPRN200240590000007	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	21,16,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220084146	03-4408-02-051-0101-53-01	PSPL200244080000001	20/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	25,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106045	03-4055-00-051-0105-53-01	PLKS200340550000002	20/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	5,83,972	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317106279	03-2059-80-053-0001-27-02	PLKS200320590000014	20/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,01,718	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317106385	03-2059-80-053-0001-27-02	PLKS200320590000015	20/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	95,446	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316103182	03-2216-01-053-0005-27-02	PPLD200322160000008	20/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,89,692	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200316103182	03-2216-01-053-0005-27-02	PNLD200322160000008	20/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,89,692	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316096763	03-2059-80-053-0001-27-02	PPTC200320590000230	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,99,894	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314084399	03-2059-80-053-0001-27-02	PPTC200320590000237	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,19,356	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315091807	03-2059-80-053-0001-27-02	PPTC200320590000238	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,49,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317106368	03-2059-80-053-0001-27-02	PPTC200320590000239	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,95,032	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317106200	03-2059-80-053-0001-27-02	PPTC200320590000240	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,34,682	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317106058	03-2059-80-053-0001-27-02	PPTC200320590000241	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,88,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317105717	03-4059-60-051-0105-53-01	PSPL200340590000009	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	17,00,983	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318115715	03-4059-60-051-0116-53-01	PBGS200340590000016	20/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	52,556	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200318118084	03-2216-01-053-0005-27-02	PBNK200322160000001	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	98,373	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318119808	03-2059-80-053-0001-27-02	PBNK200320590000020	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,59,395	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318120065	03-2216-01-053-0005-27-02	PBNK200322160000002	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	99,744	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318120610	03-2059-80-053-0001-27-02	PECH200320590000071	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,22,773	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112736	03-2059-80-053-0001-27-02	PLKS200320590000017	20/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,72,681	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318115603	03-2059-80-053-0001-27-02	PLKS200320590000018	20/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,48,797	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318115613	03-2059-80-053-0001-27-02	PLKS200320590000019	20/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,64,128	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318115634	03-4059-60-051-0015-53-01	PLKS200340590000012	20/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	76,26,773	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318116455	03-2059-01-053-0026-27-02	PLKS200320590000020	20/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	10,397	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200318117529	03-2059-80-053-0001-27-02	PLKS200320590000021	20/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,30,457	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317105926	03-2059-80-053-0001-27-02	PPTC200320590000242	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,22,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317105762	03-2059-80-053-0001-27-02	PPTC200320590000243	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,61,519	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317106124	03-2059-80-053-0001-27-02	PPTC200320590000245	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,48,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318117189	03-4059-01-051-0101-53-01	PPTC200340590000015	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	60,90,065	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116469	03-4059-01-051-0104-53-01	PPTC200340590000016	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,41,475	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200318117285	03-4235-02-104-0101-53-01	PPTC200342350000003	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,75,184	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318115829	03-2059-80-053-0001-27-02	PPTC200320590000248	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	84,897	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200317105999	03-2059-80-053-0001-27-02	PPTC200320590000235	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,68,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318116544	03-2059-80-053-0001-27-02	PPTC200320590000249	20/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318116125	03-2059-80-053-0001-27-02	PRTS200320590000061	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	34,967	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115948	03-2059-80-053-0001-27-02	PRTS200320590000062	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,15,576	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115598	03-4059-60-051-0112-53-01	PSRN200340590000004	20/03/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,98,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318119320	03-2059-80-053-0001-27-02	PWCH200320590000025	20/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,19,716	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318118270	03-2059-80-053-0001-27-02	PWCH200320590000026	20/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,47,851	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318118052	03-2059-80-053-0001-27-02	PWCH200320590000027	20/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,88,679	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115917	03-4059-01-051-0117-53-01	PARD200340590000004	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	48,95,323	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200318115917	03-4059-01-051-0117-53-01	PARD200340590000004	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	48,95,323	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115917	03-4059-01-051-0117-53-01	PARD200340590000004	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	48,95,323	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124653	03-2059-80-053-0001-27-02	PARD200320590000055	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,38,499	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318124653	03-2059-80-053-0001-27-02	PARD200320590000055	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,38,499	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124653	03-2059-80-053-0001-27-02	PARD200320590000055	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,38,499	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124452	03-2059-80-053-0001-27-02	PARD200320590000054	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,08,087	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318124452	03-2059-80-053-0001-27-02	PARD200320590000054	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,08,087	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124452	03-2059-80-053-0001-27-02	PARD200320590000054	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,08,087	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318123631	03-2059-80-053-0001-27-02	PARD200320590000053	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	91,722	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200318123631	03-2059-80-053-0001-27-02	PARD200320590000053	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	91,722	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318123631	03-2059-80-053-0001-27-02	PARD200320590000053	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	91,722	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318122874	03-2059-80-053-0001-27-02	PARD200320590000052	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,45,506	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318122874	03-2059-80-053-0001-27-02	PARD200320590000052	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,45,506	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318122874	03-2059-80-053-0001-27-02	PARD200320590000052	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,45,506	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318119361	03-2059-80-053-0001-27-02	PARD200320590000051	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,975	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318119361	03-2059-80-053-0001-27-02	PARD200320590000051	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,975	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318119361	03-2059-80-053-0001-27-02	PARD200320590000051	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,975	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319129637	03-4059-80-051-0105-53-01	PBJR200340590000017	20/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	8,04,220	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127534	03-2059-80-053-0004-27-02	PDBG200320590000048	20/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,08,388	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127626	03-2059-80-053-0004-27-02	PDBG200320590000049	20/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,68,288	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127679	03-2059-80-053-0004-27-02	PDBG200320590000050	20/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,12,529	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127765	03-2059-80-053-0004-27-02	PDBG200320590000051	20/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	96,762	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127887	03-2059-80-053-0004-27-02	PDBG200320590000052	20/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	90,685	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318120638	03-2059-80-053-0001-27-02	PECH200320590000072	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	9,02,009	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318122748	03-2059-80-053-0001-27-02	PECH200320590000073	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,03,562	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124228	03-2059-80-053-0001-27-02	PECH200320590000070	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	9,45,805	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127693	03-2059-80-053-0001-27-02	PECH200320590000078	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127775	03-2059-80-053-0001-27-02	PECH200320590000076	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,842	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128117	03-2059-80-053-0001-27-02	PECH200320590000079	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129179	03-2059-80-053-0001-27-02	PECH200320590000077	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,96,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127987	03-2059-80-053-0001-27-02	PECH200320590000074	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128963	03-2059-80-053-0001-27-02	PECH200320590000075	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116177	03-4059-80-051-0321-53-01	PKTR200340590000014	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	25,07,302	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116212	03-2216-01-053-0001-27-02	PKTR200322160000022	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,68,483	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116238	03-2216-01-053-0005-27-02	PKTR200322160000023	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	66,203	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318116186	03-4059-80-051-0221-53-01	PKTR200340590000015	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,31,257	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126674	03-2059-01-053-0026-27-02	PMGR200320590000035	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	60,687	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126743	03-2059-80-053-0001-27-02	PMGR200320590000036	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,68,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127830	03-2059-80-053-0001-27-02	PNLD200320590000034	20/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,27,663	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127830	03-2059-80-053-0001-27-02	PNLD200320590000034	20/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,27,663	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127893	03-2059-01-053-0026-27-02	PNLD200320590000035	20/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	71,572	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319126963	03-2059-80-053-0004-27-02	PPNB200320590000971	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	4,46,984	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319126729	03-2059-80-053-0004-27-02	PPNB200320590000974	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	6,82,781	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319126876	03-2059-80-053-0004-27-02	PPNB200320590000976	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	12,50,310	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200319127034	03-2059-80-053-0004-27-02	PPNB200320590000978	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,39,753	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319126893	03-2059-80-053-0004-27-02	PPNB200320590000980	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	6,98,968	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127172	03-2059-80-053-0004-27-02	PPNB200320590000967	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,35,755	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318116573	03-2059-80-053-0001-27-02	PRTS200320590000063	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,44,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117060	03-2059-80-053-0001-27-02	PRTS200320590000064	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,12,558	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116362	03-2059-80-053-0001-27-02	PRTS200320590000065	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,07,412	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115821	03-2059-80-053-0001-27-02	PRTS200320590000066	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,34,032	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318123792	03-2059-80-053-0001-27-02	PRTS200320590000059	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,15,898	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126626	03-2059-80-053-0001-27-02	PRTS200320590000058	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,49,912	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129736	03-4059-60-051-0105-53-01	PSKP200340590000008	20/03/2020	EXECUTIVE ENGINEER SHEIKHPURA BUILDING DIVISION	Building Construction Department	SHEIKHPURA	90,634	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200319129956	03-2059-80-053-0001-27-02	PSMR200320590000030	20/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,48,123	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124050	03-4059-60-051-0425-53-01	PSPL200340590000008	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	49,706	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127676	03-2059-80-053-0001-27-02	PSPL200320590000018	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	94,975	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128557	03-2216-01-053-0001-27-02	PSPL200322160000002	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,14,889	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129781	03-2059-01-053-0026-27-02	PSPL200320590000019	20/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,13,552	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124194	03-4059-60-051-0106-53-01	PVSL200340590000011	20/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	30,53,444	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124471	03-2059-80-053-0001-27-02	PVSL200320590000033	20/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,44,043	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126048	03-4059-01-051-0111-53-01	PWCH200340590000021	20/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	6,54,921	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318119607	03-2059-80-053-0001-27-02	PWCH200320590000029	20/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,78,040	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127354	03-2059-80-053-0001-27-02	PWCH200320590000028	20/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,36,043	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200320139509	03-4202-02-104-0108-53-01	PARD200342020000003	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,10,56,289	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200320139509	03-4202-02-104-0108-53-01	PARD200342020000003	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,10,56,289	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320139509	03-4202-02-104-0108-53-01	PARD200342020000003	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,10,56,289	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319135228	03-4059-60-051-0112-53-01	PMDN200340590000029	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,83,55,768	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320139209	03-4059-01-051-0104-53-01	PMDN200340590000030	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,90,873	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320139655	03-4059-60-051-0112-53-01	PMDN200340590000031	20/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	41,93,161	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127242	03-2059-80-053-0004-27-02	PPNB200320590000985	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	49,942	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127312	03-2059-80-053-0004-27-02	PPNB200320590000987	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127422	03-2059-80-053-0004-27-02	PPNB200320590000986	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,35,147	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127484	03-2059-80-053-0004-27-02	PPNB200320590000988	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,305	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200319127611	03-2059-80-053-0004-27-02	PPNB200320590000990	20/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,17,979	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320139386	03-2059-80-053-0004-27-02	PPNB200320590001004	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	15,58,353	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127941	03-2059-80-053-0004-27-02	PPNB200320590000994	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	25,26,084	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320139504	03-2059-80-053-0004-27-02	PPNB200320590000993	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	26,82,781	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320139843	03-2059-80-053-0004-27-02	PPNB200320590001002	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	23,08,588	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320140076	03-2059-80-053-0004-27-02	PPNB200320590001003	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	17,60,447	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320140502	03-2059-80-053-0004-27-02	PPNB200320590001005	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	19,96,652	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320140533	03-2059-80-053-0004-27-02	PPNB200320590000997	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	10,58,556	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319128093	03-2059-80-053-0004-27-02	PPNB200320590000998	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	27,58,610	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320141252	03-2059-80-053-0004-27-02	PPNB200320590001006	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	9,19,994	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127989	03-2059-80-053-0004-27-02	PPNB200320590000999	20/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	15,54,741	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200320140726	03-2059-80-053-0004-27-02	PPNB200320590001009	20/03/2021	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,67,527	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320137700	03-4059-60-789-0106-53-01	PSAH200340590000010	20/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320140648	03-4059-01-051-0117-53-01	PSMR200340590000004	20/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	47,87,050	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600036140	03-4059-60-051-0104-53-01	PNLD190640590000001	20/06/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	25,50,666	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / any bill not attached
20190600037421	03-2059-80-053-0001-27-02	PBNK190620590000004	20/06/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	14,41,201	Works & Fd	Account of work (part/running) bill	Bill Type does not collaborates to the nature of drawal.	
20190600038046	03-4059-60-051-0112-53-01	PLKS190640590000001	20/06/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,16,26,612	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper bill not attached
20190817048942	03-4059-80-051-0105-53-01	PSTR190840590000002	20/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	11,42,987	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190817046469	03-4059-60-051-0112-53-01	PWCH190840590000004	20/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190817046469	03-4059-60-051-0112-53-01	PWCH190840590000004	20/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Proper accounting has not been done in case of investments made by the State Governments	running bill improper and sanction letter is not attached.

20190820055576	03-4216-01-700-0105-53-01	PMDP190842160000001	20/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	4,66,944	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190820055576	03-4216-01-700-0105-53-01	PMDP190842160000001	20/08/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	4,66,944	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190820056161	03-4059-60-051-0123-53-01	PVSL190840590000002	20/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	7,62,349	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190820056161	03-4059-60-051-0123-53-01	PVSL190840590000002	20/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	7,62,349	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running account bill is improper
20190916059355	03-2059-60-053-0013-27-02	PPRN190920590000015	20/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,01,612	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190916059250	03-2059-01-053-0026-27-02	PPRN190920590000016	20/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,54,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190916060515	03-4202-02-105-0105-53-01	PVSL190942020000001	20/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	5,51,72,131	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190918066925	03-4059-01-051-0104-53-01	PARR190940590000008	20/09/2019	EXECUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	19,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190919069957	03-2216-01-053-0005-27-02	PBXR190922160000007	20/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,79,840	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190919069936	03-2059-01-053-0026-27-02	PBXR190920590000014	20/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,93,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190919069944	03-2059-01-053-0026-27-02	PBXR190920590000015	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,91,525	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190919073746	03-2059-01-053-0026-27-02	PBXR190920590000016	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,70,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190919072815	03-4059-80-051-0117-53-01	PECH190940590000004	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and Mb not attached
20190919073395	03-4059-60-051-0105-53-01	PLKS190940590000004	20/09/2015	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	6,88,792	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190919070741	03-4059-80-051-0117-53-01	PPNB190940590000022	20/09/2015	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	24,36,047	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached
20190919072768	03-4059-60-051-0106-53-01	PRTS190940590000005	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	18,55,772	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190919073748	03-4202-02-105-0105-53-01	PRTS190942020000002	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	90,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running bill not attached
20190920077828	03-4059-01-051-0117-53-01	PARW190940590000001	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	42,79,543	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920078078	03-4059-60-051-0116-53-01	PBXR190940590000002	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	60,62,275	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190920075913	03-4059-01-051-0127-53-01	PECH190940590000005	20/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,99,084	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached

20191108014995	03-2059-80-053-0001-27-02	PLKS191120590000004	20/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,64,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108015037	03-2059-80-053-0001-27-02	PLKS191120590000005	20/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	87,164	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108015079	03-2059-80-053-0001-27-02	PLKS191120590000006	20/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,79,259	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108015188	03-2059-80-053-0001-27-02	PLKS191120590000007	20/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,66,658	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108015124	03-2059-80-053-0001-27-02	PLKS191120590000008	20/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,39,431	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191114025837	03-2059-80-053-0001-27-02	PBNK191120590000009	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,41,086	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116034148	03-2059-80-053-0001-27-02	PARD191120590000002	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	99,496	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191116032165	03-2059-80-053-0001-27-02	PLKS191120590000011	20/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,52,674	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116034239	03-2059-01-053-0026-27-02	PWCH191120590000005	20/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,12,746	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116034237	03-2216-01-053-0005-27-02	PWCH191122160000001	20/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,76,101	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191118035316	03-2059-01-053-0025-27-01	PPRN191120590000021	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	19,71,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191119039318	03-4059-60-051-0104-53-01	PBJR191140590000003	20/11/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	9,43,002	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191119037753	03-4059-60-051-0106-53-01	PMDP191140590000002	20/11/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	11,24,506	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191119037821	03-4059-60-051-0106-53-01	PMDP191140590000003	20/11/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	24,77,734	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191114027893	03-2059-01-053-0026-27-02	PPNB191120590000180	20/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	3,44,643	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page or RB attached
20191119038128	03-4059-60-051-0106-53-01	PSPL191140590000002	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	13,10,712	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191119040220	03-2059-60-053-0001-27-02	PSPL191120590000005	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	12,28,224	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120040894	03-4059-60-051-0123-53-01	PARR191140590000003	20/11/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	14,43,173	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043004	03-4059-60-051-0015-53-01	PMDN191140590000004	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	40,23,993	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191119039414	03-2059-80-053-0001-27-02	PMUZ1911205900000030	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	8,94,470	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191119039419	03-2059-80-053-0001-27-02	PMUZ1911205900000031	20/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	11,19,586	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191217053300	03-2059-01-053-0026-27-02	PKSJ191220590000005	20/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,78,452	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191217053305	03-2216-01-053-0005-27-02	PKSJ191222160000001	20/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,34,777	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191218057067	03-4059-80-051-0221-53-01	PDBG191240590000005	20/12/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	42,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191218055627	03-4059-60-051-0106-53-01	PMDN191240590000007	20/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,32,283	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191218055769	03-4059-01-051-0104-53-01	PMDN191240590000008	20/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,17,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191218055893	03-4059-01-051-0104-53-01	PMDN191240590000009	20/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,87,268	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191219059652	03-2059-80-053-0001-27-02	PMDN191220590000004	20/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	92,667	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191218054821	03-4059-01-051-0116-53-01	PBGS191240590000002	20/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	42,64,032	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191220063980	03-4059-60-051-0015-53-01	PMDN191240590000010	20/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	81,74,515	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191218055073	03-2059-80-053-0001-27-02	PPTC1912205900000064	20/12/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,983	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191218055111	03-2059-80-053-0001-27-02	PPTC1912205900000065	20/12/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,14,656	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191219059225	03-4059-60-051-0106-53-01	PPNB1912405900000024	20/12/2015	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	14,17,87,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Interest deduction booked wrongly in MH 8443 instead of MH 0049
20191219060175	03-2059-80-053-0001-27-02	PSPL1912205900000004	20/12/2015	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191219060855	03-4059-60-051-0112-53-01	PSWN1912405900000007	20/12/2015	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	21,02,281	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200111036479	03-4059-60-051-0105-53-01	PMUZ2001405900000003	21/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	10,15,436	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116056514	03-2059-80-053-0001-27-02	PGYA2001205900000055	21/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	98,835	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116056541	03-2059-80-053-0001-27-02	PGYA2001205900000056	21/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	90,794	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116056504	03-4225-80-051-0103-53-01	PGYA2001422500000001	21/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	27,48,293	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117061747	03-4202-02-104-0108-53-01	PGYA2001420200000001	21/01/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,52,05,818	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200118063811	03-4059-60-789-0106-53-01	PARD200140590000006	21/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	18,140	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200118065533	03-2059-80-053-0001-27-02	PBBW200120590000038	21/01/2024	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	62,447	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065703	03-4059-01-051-0116-53-01	PBXR200140590000004	21/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	48,13,731	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062011	03-2059-80-053-0001-27-02	PSWN200120590000026	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062017	03-2059-80-053-0001-27-02	PSWN200120590000027	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062032	03-2059-80-053-0001-27-02	PSWN200120590000028	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062257	03-2059-80-053-0001-27-02	PSWN200120590000030	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062307	03-2059-80-053-0001-27-02	PSWN200120590000031	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062366	03-2059-80-053-0001-27-02	PSWN200120590000032	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062442	03-2059-80-053-0001-27-02	PSWN200120590000033	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062517	03-2059-80-053-0001-27-02	PSWN200120590000034	21/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200118062807	03-2059-80-053-0001-27-02	PSWN200120590000035	21/01/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062875	03-2059-80-053-0001-27-02	PSWN200120590000036	21/01/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062944	03-2059-80-053-0001-27-02	PSWN200120590000037	21/01/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118063073	03-2059-80-053-0001-27-02	PSWN200120590000038	21/01/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118063150	03-2059-80-053-0001-27-02	PSWN200120590000039	21/01/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	50,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119066165	03-4059-60-051-0015-53-01	PARW200140590000004	21/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	33,62,640	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120067712	03-4059-80-051-0105-53-01	PBNK200140590000001	21/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	32,97,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120070225	03-4059-60-051-0112-53-01	PGLJ200140590000003	21/01/2021	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	95,45,910	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200120071051	03-4059-01-051-0113-53-01	PGLJ200140590000004	21/01/2021	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	31,42,209	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200120071093	03-2059-80-053-0001-27-02	PGLJ200120590000014	21/01/2021	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,47,504	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200120071136	03-2059-80-053-0001-27-02	PGLJ200120590000015	21/01/2021	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,59,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB

20200120071174	03-2059-80-053-0001-27-02	PGLJ200120590000016	21/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,38,086	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200120067788	03-4059-60-051-0116-53-01	PMDN200140590000005	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	21,37,910	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200120070291	03-2059-80-053-0001-27-02	PSAH200120590000021	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,49,292	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120070405	03-2059-80-053-0001-27-02	PSAH200120590000022	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,49,442	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121071641	03-4059-01-051-0119-53-01	PBXR200140590000005	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	98,07,289	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200121071641	03-4059-01-051-0119-53-01	PBXR200140590000005	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	98,07,289	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121073100	03-4059-01-051-0111-53-01	PECH200140590000008	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	16,15,994	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121072632	03-4059-60-051-0104-53-01	PGLJ200140590000007	21/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	25,62,583	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200121072697	03-2059-80-053-0001-27-02	PGLJ200120590000017	21/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	5,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200121073131	03-4216-01-700-0206-53-01	PGLJ200142160000001	21/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	14,92,380	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB

20200121073236	03-4202-02-105-0105-53-01	PGLJ200142020000001	21/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	4,84,425	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200121073549	03-4202-02-105-0105-53-01	PGLJ200142020000002	21/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	11,52,04,577	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete RB (MB no and date not mentioned on RB)
20200121073549	03-4202-02-105-0105-53-01	PGLJ200142020000002	21/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	11,52,04,577	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121073775	03-4059-01-051-0127-53-01	PSAH200140590000004	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	14,59,514	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121073709	03-4059-01-051-0127-53-01	PSAH200140590000005	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	16,01,183	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121073643	03-4059-01-051-0127-53-01	PSAH200140590000006	21/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	17,39,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220085193	03-4059-60-051-0112-53-01	PSAH200240590000007	21/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	68,78,127	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111846	03-4059-60-051-0112-53-01	PARW200340590000012	21/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	49,22,914	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117878	03-2059-80-053-0001-27-02	PBNK200320590000021	21/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	7,13,315	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200312070153	03-2059-80-053-0001-27-02	PKSJ200320590000017	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,30,268	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317110770	03-2216-01-053-0005-27-02	PSAH200322160000004	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,24,152	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317107842	03-4059-01-051-0101-53-01	PSAH200340590000011	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	54,44,845	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128743	03-4059-01-051-0117-53-01	PARW200340590000013	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	64,30,867	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129928	03-4059-01-051-0127-53-01	PBJR200340590000018	21/03/2021	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,34,13,101	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115454	03-2059-80-053-0001-27-02	PBXR200320590000037	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115477	03-4059-01-051-0101-53-01	PBXR200340590000003	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,44,522	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127891	03-2059-80-053-0001-27-02	PECH200320590000080	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128272	03-2059-80-053-0001-27-02	PECH200320590000083	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319130424	03-2059-80-053-0001-27-02	PECH200320590000082	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,83,478	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319128500	03-2059-80-053-0001-27-02	PECH200320590000081	21/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	83,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115057	03-2059-80-053-0004-27-02	PGYA200320590000096	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,88,185	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115213	03-2059-80-053-0004-27-02	PGYA200320590000097	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	3,01,877	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318115272	03-2059-60-053-0013-27-02	PGYA200320590000098	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	14,38,509	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318118711	03-2059-80-053-0004-27-02	PGYA200320590000099	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,76,734	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318118465	03-2059-80-053-0004-27-02	PGYA200320590000100	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,32,341	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319125526	03-2059-80-053-0004-27-02	PGYA200320590000101	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	3,44,298	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319125793	03-2059-80-053-0004-27-02	PGYA200320590000102	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,51,136	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319126581	03-2059-80-053-0004-27-02	PGYA200320590000103	21/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,22,093	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319126491	03-2059-80-053-0001-27-02	PKSJ200320590000018	21/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,71,686	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126545	03-2059-01-053-0026-27-02	PKSJ200320590000019	21/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,85,673	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319126577	03-2059-01-053-0026-27-02	PKSJ200320590000020	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,73,912	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126638	03-2059-80-053-0001-27-02	PKSJ200320590000021	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,49,184	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126646	03-2059-80-053-0001-27-02	PKSJ200320590000022	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	95,347	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126651	03-2059-80-053-0001-27-02	PKSJ200320590000023	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	88,959	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127742	03-4059-60-789-0106-53-01	PKSJ200340590000005	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	57,10,866	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127746	03-4059-60-796-0103-53-01	PKSJ200340590000006	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	32,07,093	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319133978	03-2059-80-053-0001-27-02	PKSJ200320590000024	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	5,15,108	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318121907	03-4059-60-051-0116-53-01	PLKS200340590000013	21/03/2021	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	16,21,283	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319129828	03-4059-80-051-0220-53-01	PLKS200340590000014	21/03/2021	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	30,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200319128507	03-4059-60-051-0112-53-01	PMDN200340590000032	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	19,69,563	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117380	03-4059-60-051-0112-53-01	PPRN200340590000017	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	33,960	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200318118651	03-4059-80-051-0321-53-01	PPRN200340590000018	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,53,776	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319130427	03-4216-01-051-0102-53-01	PSAH200342160000002	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	20,80,163	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319130291	03-2059-80-053-0001-27-02	PSAH200320590000032	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,91,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319130071	03-2059-80-053-0001-27-02	PSAH200320590000033	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	6,30,950	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318123929	03-2059-01-053-0025-27-01	PSRN200320590000041	21/03/2021	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	15,37,427	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318123929	03-2059-01-053-0025-27-01	PSRN200320590000041	21/03/2021	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	15,37,427	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124713	03-4059-60-051-0112-53-01	PSRN200340590000006	21/03/2021	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	84,51,084	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318124726	03-4059-01-051-0110-53-01	PSRN200340590000005	21/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	45,21,591	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117420	03-2059-80-053-0001-27-02	PWCH200320590000030	21/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,30,549	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320138556	03-4059-80-051-0105-53-01	PARW200340590000011	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	54,91,138	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319130135	03-2059-01-053-0026-27-02	PBNK200320590000023	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	97,481	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135982	03-4059-80-051-0117-53-01	PECH200340590000035	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,47,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135982	03-4059-80-051-0117-53-01	PECH200340590000035	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,47,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319131038	03-4059-01-051-0127-53-01	PECH200340590000036	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	38,37,168	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319131038	03-4059-01-051-0127-53-01	PECH200340590000036	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	38,37,168	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318116034	03-2059-01-053-0026-27-02	PKSJ200320590000025	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,18,473	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116050	03-2059-01-053-0026-27-02	PKSJ200320590000026	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,68,007	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319134301	03-2216-01-053-0005-27-02	PKTR200322160000024	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,07,519	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134283	03-2216-01-053-0005-27-02	PKTR200322160000025	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,08,708	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319130304	03-4059-80-051-0105-53-01	PLKS200340590000015	21/03/2021	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	7,54,752	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320142598	03-4059-60-051-0112-53-01	PSAH200340590000012	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,49,56,930	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320143681	03-4059-01-051-0111-53-01	PSKP200340590000010	21/03/2021	EXECUTIVE ENGINEER SHEIKHPURA BUILDING DIVISION	Building Construction Department	SHEIKHPURA	29,29,861	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320142828	03-2059-80-053-0001-27-02	PSMR200320590000035	21/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	4,43,704	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320140414	03-4408-02-051-0101-53-01	PSPL200344080000001	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	22,75,737	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320141527	03-4059-60-051-0123-53-01	PSPL200340590000010	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	26,11,186	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320142478	03-2059-01-053-0026-27-02	PSPL200320590000022	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,55,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320143196	03-2059-60-053-0001-27-02	PSPL200320590000020	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	14,05,167	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200320145775	03-2059-01-053-0026-27-02	PSPL200320590000021	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	93,539	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320138064	03-2059-80-053-0001-27-02	PSRN200320590000042	21/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,23,853	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320138064	03-2059-80-053-0001-27-02	PSRN200320590000042	21/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,23,853	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200319135820	03-4059-01-051-0127-53-01	PSWN200340590000007	21/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	15,30,658	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319136032	03-4059-01-051-0127-53-01	PSWN200340590000006	21/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	13,77,433	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320144336	03-2059-80-053-0001-27-02	PVSL200320590000034	21/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,89,428	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149873	03-2059-80-053-0001-27-02	PARD200320590000056	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,37,095	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321149873	03-2059-80-053-0001-27-02	PARD200320590000056	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,37,095	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149873	03-2059-80-053-0001-27-02	PARD200320590000056	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,37,095	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321150757	03-2059-01-053-0026-27-02	PBNK200320590000022	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	79,999	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321151513	03-2059-80-053-0001-27-02	PMDN200320590000019	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,42,132	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151559	03-2059-80-053-0001-27-02	PMDN200320590000020	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,50,901	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151605	03-4059-01-051-0111-53-01	PMDN200340590000035	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	6,79,726	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151648	03-4059-60-051-0112-53-01	PMDN200340590000033	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	54,02,086	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151622	03-4059-01-051-0117-53-01	PMDN200340590000034	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	26,22,128	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150888	03-4202-02-105-0105-53-01	PMDP200342020000001	21/03/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	4,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134690	03-2216-01-053-0005-27-02	PMGR200322160000001	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,46,718	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137514	03-2059-01-053-0026-27-02	PMGR200320590000039	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	3,15,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149224	03-2059-80-053-0001-27-02	PMGR200320590000041	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,76,720	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321148655	03-2059-80-051-0001-53-01	PNLD200320590000036	21/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,14,775	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148740	03-2059-80-051-0001-53-01	PNLD200320590000037	21/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,29,873	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127827	03-2059-80-053-0001-27-02	PRTS200320590000067	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	4,64,494	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157594	03-4059-60-051-0112-53-01	PSAH200340590000014	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,11,21,950	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321158088	03-4059-60-051-0112-53-01	PSAH200340590000015	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	3,36,05,990	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148330	03-2059-80-053-0001-27-02	PSMR200320590000031	21/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,10,628	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321154447	03-2059-80-053-0001-27-02	PSMR200320590000034	21/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	10,02,820	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156341	03-2059-80-053-0001-27-02	PSMR200320590000033	21/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,69,044	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157934	03-4059-60-051-0112-53-01	PSMR200340590000005	21/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	45,96,925	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150985	03-4059-01-051-0104-53-01	PSPL200340590000012	21/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	29,96,137	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321146656	03-2059-01-053-0026-27-02	PSWN200320590000036	21/03/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	2,03,167	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320146336	03-2059-01-053-0026-27-02	PSWN200320590000035	21/03/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	92,397	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321147400	03-2059-80-053-0001-27-02	PVSL200320590000035	21/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,06,026	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321147046	03-2059-80-053-0001-27-02	PVSL200320590000036	21/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,289	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321146776	03-2059-80-053-0001-27-02	PVSL200320590000037	21/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,00,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320146411	03-2059-80-053-0001-27-02	PVSL200320590000038	21/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,723	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149450	03-2059-80-053-0001-27-02	PVSL200320590000039	21/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,346	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149311	03-2059-80-053-0001-27-02	PVSL200320590000040	21/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190600037952	03-4059-01-051-0127-53-01	PBJR190640590000001	21/06/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190820055574	03-4216-01-051-0102-53-01	PBXR190842160000002	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	25,10,853	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and sanctioned letter not attached
20190820055574	03-4216-01-051-0102-53-01	PBXR190842160000002	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	25,10,853	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	sanction letter and running bill are not attached.
20190819052208	03-2059-80-053-0001-27-02	PPRN190820590000006	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	20,38,378	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190819052458	03-2059-80-053-0001-27-02	PPRN190820590000007	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,50,766	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190819052356	03-2059-80-053-0001-27-02	PPRN190820590000008	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,05,798	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190819052570	03-2059-80-053-0001-27-02	PPRN190820590000009	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	5,22,467	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190819052655	03-2059-80-053-0001-27-02	PPRN190820590000010	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,69,426	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190819052796	03-2059-80-053-0001-27-02	PPRN190820590000011	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,06,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190819052858	03-2059-80-053-0001-27-02	PPRN190820590000012	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	14,61,385	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190817048356	03-4059-60-051-0015-53-01	PKGR190840590000003	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	34,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190817048356	03-4059-60-051-0015-53-01	PKGR190840590000003	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	34,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190821060932	03-4059-01-051-0127-53-01	PKGR190840590000004	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	79,00,482	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190821060932	03-4059-01-051-0127-53-01	PKGR190840590000004	21/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	79,00,482	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190820056378	03-4059-01-051-0119-53-01	PPNB190840590000013	21/08/2019	EXECUTIVE ENGINEER GARDANIBAG BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,67,79,145	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190917064001	03-4059-01-051-0101-53-01	PBNK190940590000007	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	80,414	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190917064105	03-4059-01-051-0101-53-01	PBNK190940590000008	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	7,53,004	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190918068835	03-2059-60-053-0013-27-02	PPRN190920590000017	21/09/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,70,252	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190918068869	03-2059-60-053-0013-27-02	PPRN190920590000018	21/09/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,74,553	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190918068898	03-2059-60-053-0013-27-02	PPRN190920590000019	21/09/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	7,97,830	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190919071677	03-4059-60-051-0105-53-01	PBGS190940590000005	21/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190917063743	03-4059-01-051-0127-53-01	PBNK190940590000009	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	29,74,024	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190918067638	03-4059-80-051-0105-53-01	PPRN190940590000003	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	98,400	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running bill not attached
20190906024126	03-2059-80-053-0001-27-02	PSRN190920590000024	21/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,56,755	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting document not attached except MB
20190920076199	03-2059-80-053-0001-27-02	PBNK190920590000009	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	11,20,371	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190917065041	03-4059-60-051-0105-53-01	PMDN190940590000004	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	36,61,949	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920078673	03-2059-80-053-0001-27-02	PMDN190920590000015	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,48,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920078716	03-2059-80-053-0001-27-02	PMDN190920590000016	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	97,905	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190919074139	03-2059-80-053-0001-27-02	PMUZ190920590000029	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,69,216	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached.
20190917064829	03-2059-60-053-0013-27-02	PNLD190920590000008	21/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	99,250	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached

20190920076867	03-4059-01-051-0101-53-01	PPTC190940590000006	21/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	69,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920076950	03-2059-80-053-0001-27-02	PPTC190920590000041	21/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,175	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920077056	03-2059-80-053-0001-27-02	PPTC190920590000042	21/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,86,143	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920077478	03-2059-80-053-0001-27-02	PPTC190920590000043	21/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,33,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920077377	03-2059-80-053-0001-27-02	PPTC190920590000044	21/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,46,710	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920077117	03-2059-80-053-0001-27-02	PPTC190920590000045	21/09/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,48,657	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920078060	03-4059-01-051-0116-53-01	PSMR190940590000004	21/09/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,29,730	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached properly.
20190912047441	03-4059-60-051-0104-53-01	PSWN190940590000007	21/09/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190921079995	03-2216-01-053-0005-27-02	PBXR190922160000008	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,67,599	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190921079985	03-2059-01-053-0026-27-02	PBXR190920590000018	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190921079971	03-2059-01-053-0026-27-02	PBXR190920590000019	21/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190921081896	03-4216-80-051-0103-53-01	PMDP190942160000001	21/09/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	4,88,680	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191017045646	03-2059-80-053-0001-27-02	PPTC191020590000033	21/10/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,31,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191017044072	03-2059-80-053-0001-27-02	PSRN191020590000029	21/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,89,986	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191017043928	03-2059-80-053-0001-27-02	PWCH191020590000007	21/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	99,783	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191017045370	03-2216-01-053-0005-27-02	PWCH191022160000001	21/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	6,73,471	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191017045757	03-2216-01-053-0005-27-02	PWCH191022160000002	21/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,86,265	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191017045939	03-2216-01-053-0005-27-02	PWCH191022160000003	21/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,71,422	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191018051086	03-2059-80-053-0001-27-02	PBGS191020590000005	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,07,525	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191018051258	03-2059-80-053-0001-27-02	PBGS191020590000006	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,03,698	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached

20191018051351	03-4059-60-051-0105-53-01	PBGS191040590000004	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	34,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191018051455	03-4059-60-051-0105-53-01	PBGS191040590000005	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	14,22,512	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191018051590	03-2059-80-053-0001-27-02	PBGS191020590000007	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,50,318	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191018051302	03-4059-01-051-0101-53-01	PNLD191040590000005	21/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	81,03,039	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191017047282	03-2059-80-053-0001-27-02	PPTC191020590000042	21/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,956	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191018050223	03-4202-02-105-0105-53-01	PPTC191042020000001	21/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,52,57,420	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191018051185	03-2216-01-053-0005-27-02	PPTC191022160000001	21/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,98,635	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191018051496	03-2059-80-053-0001-27-02	PPTC191020590000045	21/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,98,970	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.

20191018051317	03-2216-01-053-0005-27-02	PPTC191022160000002	21/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,98,886	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191018051440	03-2216-01-053-0005-27-02	PPTC191022160000003	21/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,99,415	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191018048185	03-2059-80-053-0001-27-02	PSRN191020590000033	21/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,29,997	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191017044227	03-2059-80-053-0001-27-02	PSRN191020590000034	21/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	94,936	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191017044093	03-2059-80-053-0001-27-02	PSRN191020590000030	21/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,89,986	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191017044114	03-2059-80-053-0001-27-02	PSRN191020590000031	21/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,89,864	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191017044285	03-2059-80-053-0001-27-02	PSRN191020590000032	21/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	94,936	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191018048859	03-2059-80-053-0001-27-02	PSRN191020590000035	21/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,24,290	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191018051629	03-2059-80-053-0001-27-02	PBGS191020590000008	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,70,806	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB

20191019054495	03-4059-01-051-0127-53-01	PDBG191040590000008	21/10/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	66,73,818	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191019054823	03-4047-00-051-0101-53-01	PDBG191040470000002	21/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	7,61,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191019054385	03-2059-80-053-0001-27-02	PECH191020590000011	21/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,26,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191019053662	03-4059-60-051-0116-53-01	PLKS191040590000001	21/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	24,74,954	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191019054674	03-4059-01-051-0116-53-01	PNWD191040590000002	21/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	31,15,519	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191019054877	03-2059-60-053-0013-27-02	PBGS191020590000011	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,72,110	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191020055176	03-2059-80-053-0001-27-02	PBGS191020590000010	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,99,054	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191019054916	03-2059-80-053-0001-27-02	PBGS191020590000009	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,47,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191020055182	03-4059-60-051-0106-53-01	PBGS191040590000006	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	13,98,170	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191020055181	03-2059-80-053-0001-27-02	PBGS191020590000012	21/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	69,168	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB

20191020055352	03-2059-60-053-0013-27-02	PDBG191020590000014	21/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	11,08,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191020055327	03-4059-80-051-0105-53-01	PDBG191040590000009	21/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,40,020	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191115031116	03-2059-80-053-0001-27-02	PSMR191120590000005	21/11/2019	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,28,816	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116033786	03-2059-01-053-0026-27-02	PSMR191120590000006	21/11/2019	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,29,105	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116033973	03-2059-80-053-0001-27-02	PSMR191120590000007	21/11/2019	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,73,188	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191117034631	03-2059-80-053-0001-27-02	PSMR191120590000008	21/11/2019	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	4,40,391	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191117034643	03-2059-80-053-0001-27-02	PSMR191120590000009	21/11/2019	EXECUTIVE.ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,88,215	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191118036800	03-4059-60-051-0420-53-01	PECH191140590000008	21/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,43,452	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191119038975	03-2059-80-053-0001-27-02	PPRN191120590000022	21/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,08,885	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191120041983	03-4059-01-051-0113-53-01	PRTS191140590000005	21/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	36,28,484	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191121044724	03-4059-01-051-0127-53-01	PECH191140590000009	21/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	31,68,257	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043599	03-2059-80-053-0001-27-02	PMDN191120590000014	21/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	96,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191120043600	03-2059-80-053-0001-27-02	PMDN191120590000015	21/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	86,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191121045894	03-4059-60-051-0015-53-01	PWCH191140590000001	21/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,52,19,658	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121046144	03-4059-60-051-0107-53-01	PWCH191140590000002	21/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	6,42,68,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191220061256	03-4059-60-051-0105-53-01	PBGS191240590000003	21/12/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	7,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191220063447	03-2059-80-053-0001-27-02	PBJR191220590000016	21/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,35,422	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191220063562	03-2059-80-053-0001-27-02	PBJR191220590000017	21/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,32,797	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191220062761	03-2059-80-053-0001-27-02	PMDP191220590000008	21/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,46,737	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191220062960	03-2059-80-053-0001-27-02	PSMR191220590000013	21/12/2019	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,86,767	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066083	03-4225-80-051-0103-53-01	PMDP191242250000002	21/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	57,32,697	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191219060847	03-4059-01-051-0127-53-01	PSWN191240590000008	21/12/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	30,15,987	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191220062624	03-2059-80-053-0001-27-02	PJMI191220590000014	21/12/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,21,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191220062702	03-2059-80-053-0001-27-02	PJMI191220590000015	21/12/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,33,119	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191220062770	03-2059-80-053-0001-27-02	PJMI191220590000016	21/12/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,09,790	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191220062845	03-2059-80-053-0001-27-02	PJMI191220590000017	21/12/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,47,065	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20200116055937	03-2059-80-053-0001-27-02	PPTC200120590000182	22/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,90,400	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117058820	03-2059-80-053-0001-27-02	PPTC200120590000181	22/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,95,883	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117059031	03-2059-80-053-0001-27-02	PPTC200120590000183	22/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,882	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117058923	03-2059-80-053-0001-27-02	PPTC200120590000184	22/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,98,290	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200117060492	03-4202-02-105-0105-53-01	PRTS200142020000002	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	passed voucher not attached
20200118062260	03-2059-80-053-0001-27-02	PRTS200120590000022	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,44,776	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118062049	03-4408-02-051-0101-53-01	PRTS200144080000001	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	21,52,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118063108	03-2059-80-053-0001-27-02	PRTS200120590000023	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	75,744	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118064462	03-2059-80-053-0001-27-02	PRTS200120590000024	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,49,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200118065128	03-2059-80-053-0001-27-02	PRTS200120590000025	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	81,387	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120067805	03-4059-60-796-0103-53-01	PMDN200140590000004	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118063496	03-2059-80-053-0001-27-02	PPTC200120590000185	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,341	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118063426	03-4059-01-051-0104-53-01	PPTC200140590000004	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	27,258	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200120069087	03-2059-80-053-0001-27-02	PPTC200120590000186	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,06,011	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069379	03-2059-80-053-0001-27-02	PPTC200120590000187	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,838	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069173	03-2059-80-053-0001-27-02	PPTC200120590000188	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,966	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069235	03-2059-80-053-0001-27-02	PPTC200120590000189	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,797	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069532	03-2059-80-053-0001-27-02	PPTC200120590000190	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,922	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069301	03-2059-80-053-0001-27-02	PPTC200120590000191	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,271	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069424	03-2059-80-053-0001-27-02	PPTC200120590000192	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,617	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200120069481	03-2059-80-053-0001-27-02	PPTC200120590000193	22/01/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,971	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069587	03-2059-80-053-0001-27-02	PPTC200120590000194	22/01/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,507	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069653	03-2059-80-053-0001-27-02	PPTC200120590000195	22/01/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,52,284	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120070386	03-2059-80-053-0001-27-02	PWCH200120590000016	22/01/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	84,578	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120070300	03-2059-80-053-0001-27-02	PWCH200120590000017	22/01/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,57,282	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120070087	03-2059-80-053-0001-27-02	PWCH200120590000019	22/01/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,62,005	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120070868	03-4059-60-051-0105-53-01	PWCH200140590000008	22/01/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,93,963	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121072354	03-4059-60-789-0106-53-01	PAR200140590000007	22/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	16,800	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200121071737	03-2216-01-053-0005-27-02	PAR200122160000001	22/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,32,525	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200121073730	03-4059-60-051-0015-53-01	PBGS200140590000002	22/01/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	62,93,038	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121074482	03-4059-01-051-0127-53-01	PBGS200140590000003	22/01/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	8,74,613	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121075532	03-2059-80-053-0001-27-02	PGLJ200120590000020	22/01/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	96,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200121071874	03-4059-60-051-0106-53-01	PMDN200140590000007	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,24,730	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121075160	03-4059-01-051-0117-53-01	PNWD200140590000005	22/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,42,93,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120069871	03-2059-80-053-0001-27-02	PPTC200120590000202	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,73,733	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069924	03-2059-80-053-0001-27-02	PPTC200120590000203	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,626	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120069994	03-2059-80-053-0001-27-02	PPTC200120590000204	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,508	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120070061	03-2059-80-053-0001-27-02	PPTC200120590000205	22/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,34,876	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200120070176	03-2059-80-053-0001-27-02	PPTC200120590000206	22/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,68,087	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120067442	03-2059-80-053-0001-27-02	PRTS200120590000027	22/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,49,146	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120067475	03-2059-80-053-0001-27-02	PRTS200120590000026	22/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,48,819	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121074274	03-4202-02-105-0105-53-01	PRTS200142020000003	22/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	4,83,57,065	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121072723	03-2059-80-053-0001-27-02	PWCH200120590000021	22/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,88,239	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122077740	03-4059-60-051-0015-53-01	PSWN200140590000004	22/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,35,96,276	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121075708	03-4216-01-700-0206-53-01	PWCH200142160000002	22/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	32,42,568	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220084021	03-4059-60-051-0104-53-01	PBJR200240590000008	22/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	15,14,946	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219077808	03-2059-80-053-0001-27-02	PPTC200220590000169	22/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	81,264	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200219077620	03-2059-80-053-0001-27-02	PPTC200220590000170	22/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,84,544	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200219077936	03-2059-80-053-0001-27-02	PPTC200220590000171	22/02/2020	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	82,167	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220086752	03-2059-80-053-0001-27-02	PMDP200220590000026	22/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	5,44,326	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205018444	03-2059-80-053-0001-27-02	PMDP200220590000027	22/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	55,058	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200205019162	03-2059-80-053-0001-27-02	PMDP200220590000028	22/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	54,555	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200221090038	03-2059-80-053-0001-27-02	PMDP200220590000029	22/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,66,481	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200222090296	03-2059-80-053-0001-27-02	PSMR200220590000020	22/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,39,204	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222090296	03-2059-80-053-0001-27-02	PSMR200220590000020	22/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,39,204	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222090296	03-2059-80-053-0001-27-02	PSMR200220590000020	22/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,39,204	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200222092592	03-4059-01-051-0117-53-01	PSMR200240590000003	22/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,83,55,398	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222092592	03-4059-01-051-0117-53-01	PSMR200240590000003	22/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,83,55,398	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092592	03-4059-01-051-0117-53-01	PSMR200240590000003	22/02/2020	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,83,55,398	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200211046753	03-2059-80-053-0001-27-02	PSRN200220590000046	22/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,48,975	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200213056922	03-2059-80-053-0001-27-02	PRTS200220590000023	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,64,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200213057038	03-2059-80-053-0001-27-02	PRTS200220590000022	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,64,952	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214057266	03-2059-80-053-0001-27-02	PRTS200220590000021	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	81,865	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214057276	03-2059-80-053-0001-27-02	PRTS200220590000020	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	34,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219079829	03-4059-60-051-0106-53-01	PRTS200240590000005	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	9,25,286	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219080163	03-2059-80-053-0001-27-02	PSRN200220590000048	22/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,58,577	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200218076261	03-2059-80-053-0001-27-02	PSRN200220590000049	22/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,32,015	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200219080427	03-2059-80-053-0001-27-02	PSRN200220590000050	22/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,62,797	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200220084899	03-2059-80-053-0001-27-02	PJMI200220590000002	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,40,932	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220085022	03-4059-01-789-0102-27-01	PJMI200240590000002	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	32,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220086254	03-2216-01-053-0001-27-02	PMDN200222160000001	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,42,001	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220083029	03-2059-80-053-0001-27-02	PPTC200220590000172	22/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,44,623	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220082954	03-2059-80-053-0001-27-02	PPTC200220590000173	22/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,33,138	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221089731	03-2059-80-053-0001-27-02	PARD200220590000016	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,33,466	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221089772	03-2059-80-053-0001-27-02	PARD200220590000017	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	93,440	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200221089772	03-2059-80-053-0001-27-02	PARD200220590000017	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	93,440	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221089772	03-2059-80-053-0001-27-02	PARD200220590000017	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	93,440	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200221089902	03-2059-80-053-0001-27-02	PARD200220590000018	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,15,423	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200221089902	03-2059-80-053-0001-27-02	PARD200220590000018	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,15,423	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221089902	03-2059-80-053-0001-27-02	PARD200220590000018	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,15,423	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089924	03-2059-80-053-0001-27-02	PARD200220590000019	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,796	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200221089924	03-2059-80-053-0001-27-02	PARD200220590000019	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,796	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200221089924	03-2059-80-053-0001-27-02	PARD200220590000019	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,796	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089936	03-2059-80-053-0001-27-02	PARD200220590000020	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,04,855	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200221089936	03-2059-80-053-0001-27-02	PARD200220590000020	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,04,855	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200221089936	03-2059-80-053-0001-27-02	PARD200220590000020	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,04,855	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200220088075	03-2059-80-053-0001-27-02	PWCH200220590000034	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,10,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220088077	03-2059-80-053-0001-27-02	PWCH200220590000033	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,52,804	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220088079	03-2059-80-053-0001-27-02	PWCH200220590000032	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,06,799	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220088080	03-2059-80-053-0001-27-02	PWCH200220590000031	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,83,605	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220088076	03-2059-80-053-0001-27-02	PWCH200220590000030	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,88,528	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220088082	03-2059-80-053-0001-27-02	PWCH200220590000029	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,24,031	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221088935	03-2216-01-053-0005-27-02	PJMI200222160000001	22/02/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,18,298	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221088962	03-4059-01-051-0101-53-01	PJMI200240590000003	22/02/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	23,92,215	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222091645	03-2059-80-053-0001-27-02	PSAH200220590000007	22/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,03,981	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220088081	03-2059-80-053-0001-27-02	PWCH200220590000035	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,13,697	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220088084	03-2059-80-053-0001-27-02	PWCH200220590000036	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,11,092	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200222090967	03-2059-80-053-0001-27-02	PWCH200220590000039	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	81,383	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222091098	03-2059-80-053-0001-27-02	PWCH200220590000040	22/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,45,656	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321154215	03-2059-80-053-0001-27-02	PARW200320590000009	22/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,82,860	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150555	03-2059-80-053-0001-27-02	PBNK200320590000024	22/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	60,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150917	03-2059-80-053-0001-27-02	PBNK200320590000025	22/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	62,090	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151473	03-2059-80-053-0001-27-02	PBNK200320590000026	22/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,64,693	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152748	03-2059-80-053-0001-27-02	PBNK200320590000027	22/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,44,442	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321155710	03-2059-01-053-0026-27-02	PBNK200320590000032	22/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	98,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150748	03-4059-60-051-0106-53-01	PSRN200340590000007	22/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,04,651	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321150748	03-4059-60-051-0106-53-01	PSRN200340590000007	22/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,04,651	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200321150980	03-2216-01-053-0001-27-02	PSRN200322160000009	22/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,13,435	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200321150980	03-2216-01-053-0001-27-02	PSRN200322160000009	22/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,13,435	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200321151469	03-2059-80-053-0001-27-02	PSRN200320590000046	22/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	15,429	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321151469	03-2059-80-053-0001-27-02	PSRN200320590000046	22/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	15,429	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200321151503	03-2059-80-053-0001-27-02	PSRN200320590000045	22/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,53,759	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321151503	03-2059-80-053-0001-27-02	PSRN200320590000045	22/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,53,759	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20190600035523	03-2059-80-053-0001-27-02	PBNK190620590000005	22/06/2015	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	8,27,050	Works & Fd	Account of work (part/running) bill	Bill Type does not collaborates to the nature of drawal.	
20190600041682	03-4059-60-051-0112-53-01	PNLD190640590000002	22/06/2015	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	46,40,394	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / any type of bill not attached
20190600041555	03-4059-60-051-0112-53-01	PBXR190640590000001	22/06/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,74,891	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Any type of bill not attached
20190600042731	03-4202-02-105-0105-53-01	PRTS190642020000001	22/06/2015	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	19,85,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached

20190717046869	03-2059-80-053-0001-27-02	PSRN190720590000006	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,41,719	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached.
20190717046869	03-2059-80-053-0001-27-02	PSRN190720590000006	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,41,719	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190718052363	03-4202-02-105-0105-53-01	PBGS190742020000001	22/07/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,98,66,524	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher not found.
20190718049595	03-2059-80-053-0001-27-02	PSRN190720590000008	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,03,450	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill not attached.
20190718049595	03-2059-80-053-0001-27-02	PSRN190720590000008	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,03,450	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	attached running bill is inadequate
20190718049646	03-2059-80-053-0001-27-02	PSRN190720590000007	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,22,736	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached.
20190718049646	03-2059-80-053-0001-27-02	PSRN190720590000007	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,22,736	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached

20190718051287	03-2059-80-053-0001-27-02	PSRN190720590000009	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,42,060	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached.
20190718051287	03-2059-80-053-0001-27-02	PSRN190720590000009	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,42,060	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190719054196	03-2059-80-053-0001-27-02	PSRN190720590000010	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,60,046	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and other supporting document not attached.
20190719054196	03-2059-80-053-0001-27-02	PSRN190720590000010	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,60,046	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill as well as supporting documents not attached
20190720056616	03-4059-01-051-0116-53-01	PKTR190740590000001	22/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	12,15,290	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190720056616	03-4059-01-051-0116-53-01	PKTR190740590000001	22/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	12,15,290	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190720055701	03-2059-80-053-0001-27-02	PSRN190720590000011	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,00,319	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and other supporting document not attached.

20190720055701	03-2059-80-053-0001-27-02	PSRN190720590000011	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,00,319	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill and other supporting documents are not attached
20190720056337	03-2059-80-053-0001-27-02	PSRN190720590000005	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,30,317	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached.
20190720056337	03-2059-80-053-0001-27-02	PSRN190720590000005	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,30,317	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190720056255	03-2059-80-053-0001-27-02	PSRN190720590000004	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,46,400	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190720056255	03-2059-80-053-0001-27-02	PSRN190720590000004	22/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,46,400	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190821063360	03-4059-80-051-0117-53-01	PSMR190840590000002	22/08/2019	EXECUTIVE ENGINEE R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	10,67,023	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20191020055537	03-2216-01-053-0005-27-02	PBJR191022160000001	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	8,01,227	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191020055551	03-2216-01-053-0005-27-02	PBJR191022160000002	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,20,066	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191020055520	03-2059-01-053-0026-27-02	PBJR191020590000010	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	10,70,412	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191020055606	03-4059-80-051-0105-53-01	PBJR191040590000001	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,37,836	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191020055589	03-2216-01-053-0005-27-02	PBJR191022160000003	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,96,370	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191020055567	03-2216-01-053-0005-27-02	PBJR191022160000004	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191020055496	03-2059-01-053-0026-27-02	PBJR191020590000011	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	10,79,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191021058767	03-4059-60-051-0123-53-01	PBJR191040590000002	22/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,84,726	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached and MB no shown on running bill
20191020055430	03-2059-80-053-0001-27-02	PKTR191020590000012	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,24,892	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191020055723	03-2059-80-053-0001-27-02	PKTR191020590000013	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	57,785	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Proper running bill not attached
20191020055997	03-2059-80-053-0001-27-02	PKTR191020590000014	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	61,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191011026745	03-2059-80-053-0001-27-02	PKTR191020590000016	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,26,022	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191020055647	03-2059-80-053-0001-27-02	PKTR191020590000015	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191020055998	03-2059-80-053-0001-27-02	PKTR191020590000017	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	61,538	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191021058817	03-2216-01-053-0005-27-02	PMDN191022160000001	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,90,561	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191020055289	03-2059-80-053-0001-27-02	PMUZ191020590000020	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,306	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191020055290	03-2059-80-053-0001-27-02	PMUZ191020590000021	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	7,90,001	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191021059898	03-2059-80-053-0001-27-02	PKTR191020590000018	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,29,388	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191021060012	03-2059-80-053-0001-27-02	PKTR191020590000019	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,30,785	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927112951	03-4059-01-051-0117-53-01	PMDN191040590000006	22/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	20,78,205	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191116032356	03-4216-01-051-0102-53-01	PLKS191142160000001	22/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,17,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191119039029	03-2059-80-053-0001-27-02	PPRN191120590000023	22/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,58,691	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191119039078	03-2059-80-053-0001-27-02	PPRN191120590000024	22/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,67,367	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191119039459	03-2059-80-053-0001-27-02	PPRN191120590000025	22/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,21,416	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191120042960	03-4202-02-105-0105-53-01	PPRN191142020000001	22/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	98,400	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running bill not attached
20191120042329	03-2059-80-053-0001-27-02	PSMR191120590000010	22/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	6,97,456	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121044911	03-4059-60-051-0114-53-01	PBJR191140590000005	22/11/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,44,787	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121044998	03-2059-80-053-0001-27-02	PLKS191120590000012	22/11/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,89,087	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191121045478	03-4059-60-789-0106-53-01	PMDN191140590000005	22/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191121046015	03-2216-01-053-0005-27-02	PMUZ191122160000005	22/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,54,009	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122046716	03-2059-80-053-0001-27-02	PMUZ191120590000034	22/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,34,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122047031	03-4059-60-051-0112-53-01	PWCH191140590000005	22/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,34,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191122047476	03-2059-80-053-0001-27-02	PWCH191120590000006	22/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,05,663	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200111037313	03-2059-80-053-0001-27-02	PBGP200120590000030	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	1,89,543	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200111037128	03-2059-80-053-0001-27-02	PBGP200120590000031	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,03,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200120069868	03-4059-80-051-0117-53-01	PBGP200140590000004	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	3,88,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200113044566	03-2059-80-053-0001-27-02	PBGP200120590000037	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,31,273	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200113044186	03-2059-80-053-0001-27-02	PBGP200120590000036	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,48,562	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200113043959	03-2059-80-053-0001-27-02	PBGP200120590000035	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,49,230	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200119066937	03-2059-80-053-0001-27-02	PMUZ200120590000021	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,51,888	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119066950	03-2059-80-053-0001-27-02	PMUZ200120590000022	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,87,687	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200119067192	03-2059-80-053-0001-27-02	PMUZ200120590000023	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	83,174	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119066112	03-2059-80-053-0001-27-02	PBNK200120590000003	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	7,55,775	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121074654	03-2216-01-053-0005-27-02	PBNK200122160000001	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,48,444	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121071967	03-2059-80-053-0001-27-02	PJND200120590000041	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,24,152	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121072179	03-2059-80-053-0001-27-02	PJND200120590000042	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,99,475	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121075290	03-2059-80-053-0001-27-02	PJND200120590000044	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	97,122	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120069331	03-2059-80-053-0001-27-02	PSRN200120590000020	23/01/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,66,272	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120069436	03-2059-80-053-0001-27-02	PSRN200120590000021	23/01/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,63,888	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200121072205	03-2059-80-053-0001-27-02	PSRN200120590000022	23/01/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,65,094	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200122076027	03-2059-80-053-0001-27-02	PBGP200120590000038	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	4,11,065	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200122075997	03-2059-80-053-0001-27-02	PBGP200120590000039	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,38,097	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200122075883	03-2059-80-053-0001-27-02	PBGP200120590000040	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,17,303	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200122075946	03-2059-80-053-0001-27-02	PBGP200120590000041	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,26,715	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200122075909	03-2059-80-053-0001-27-02	PBGP200120590000042	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,27,187	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200122075890	03-2059-80-053-0001-27-02	PBGP200120590000043	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,27,189	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200122079368	03-4059-01-051-0127-53-01	PBXR200140590000006	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	61,51,500	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200122079368	03-4059-01-051-0127-53-01	PBXR200140590000006	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	61,51,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122075839	03-4059-60-051-0105-53-01	PMUZ200140590000004	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,19,563	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200122075872	03-2059-60-053-0013-27-02	PMUZ200120590000024	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,22,177	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122075886	03-2059-60-053-0013-27-02	PMUZ200120590000020	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,05,811	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122075847	03-2059-60-053-0013-27-02	PMUZ200120590000019	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,27,578	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122079226	03-2059-80-053-0001-27-02	PNLD200120590000018	23/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	80,478	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079309	03-2059-80-053-0001-27-02	PNLD200120590000019	23/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	80,930	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079416	03-2059-80-053-0001-27-02	PNLD200120590000020	23/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,50,321	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079500	03-2059-80-053-0001-27-02	PNLD200120590000021	23/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,65,159	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122076780	03-4059-60-051-0112-53-01	PRTS200140590000004	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,03,63,806	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200122076748	03-2059-80-053-0001-27-02	PSRN200120590000023	23/01/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,65,305	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200122076827	03-2059-80-053-0001-27-02	PSRN200120590000024	23/01/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,67,563	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200121074671	03-2059-80-053-0001-27-02	PSTR200120590000043	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,17,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200121074671	03-2059-80-053-0001-27-02	PSTR200120590000043	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,17,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121074689	03-2059-80-053-0001-27-02	PSTR200120590000044	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,66,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200121074689	03-2059-80-053-0001-27-02	PSTR200120590000044	23/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,66,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079390	03-2059-80-053-0001-27-02	PSWN200120590000041	23/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,81,897	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122079031	03-2059-80-053-0001-27-02	PSWN200120590000042	23/01/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,77,881	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122078302	03-2059-01-053-0026-27-02	PWCH200120590000022	23/01/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	98,109	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122078901	03-2059-80-053-0001-27-02	PWCH200120590000023	23/01/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	83,822	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200122075919	03-2059-60-053-0013-27-02	PMUZ200120590000026	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	12,35,618	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122076294	03-2059-60-053-0013-27-02	PMUZ200120590000025	23/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,59,573	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122080107	03-4202-02-104-0108-53-01	PWCH200142020000002	23/01/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,96,00,000	Works & Fd	Mobilization Advance	Running bill/ voucher is not attached properly.	
20200221089326	03-4059-60-051-0105-53-01	PNWD200240590000008	23/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	6,12,934	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222091296	03-4059-01-051-0117-53-01	PNWD200240590000009	23/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	89,65,355	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092152	03-2059-80-053-0001-27-02	PNWD200220590000021	23/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,75,011	Works & Fd	Account of work (part/running) bill	HOA is not mentioned in expenditure sanction.	
20200319127535	03-4235-02-104-0101-53-01	PGYA200342350000002	23/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	62,78,862	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318124583	03-2059-80-053-0001-27-02	PMUZ200320590000132	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,59,889	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124583	03-2059-80-053-0001-27-02	PMUZ200320590000132	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,59,889	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318123611	03-2059-80-053-0004-27-02	PMUZ200320590000136	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	5,74,512	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200318123810	03-2059-80-053-0004-27-02	PMUZ200320590000138	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	9,69,247	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318124025	03-2059-80-053-0004-27-02	PMUZ200320590000139	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,60,414	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318124163	03-2059-80-053-0004-27-02	PMUZ200320590000140	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	12,02,682	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318124293	03-2059-80-053-0004-27-02	PMUZ200320590000141	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	8,43,025	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318124678	03-2059-80-053-0004-27-02	PMUZ200320590000142	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,43,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318124571	03-2059-80-053-0004-27-02	PMUZ200320590000143	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	5,52,737	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318124500	03-2059-80-053-0004-27-02	PMUZ200320590000137	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,51,790	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319124794	03-2059-80-053-0004-27-02	PMUZ200320590000144	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,20,486	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127043	03-2059-80-053-0004-27-02	PMUZ200320590000145	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,55,440	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127073	03-2059-80-053-0004-27-02	PMUZ200320590000146	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	6,37,107	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127362	03-2059-80-053-0004-27-02	PMUZ200320590000152	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,32,316	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200319127409	03-2059-80-053-0004-27-02	PMUZ200320590000153	23/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,79,835	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200319127463	03-2059-80-053-0004-27-02	PMUZ200320590000151	23/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,65,081	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200319127523	03-2059-80-053-0004-27-02	PMUZ200320590000149	23/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,60,499	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200319127668	03-2059-80-053-0004-27-02	PMUZ200320590000150	23/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,95,893	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200319127595	03-2059-80-053-0004-27-02	PMUZ200320590000154	23/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,79,993	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200313077657	03-2059-80-053-0001-27-02	PBJR200320590000041	23/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	58,560	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144785	03-4059-60-051-0104-53-01	PBJR200340590000019	23/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	12,91,742	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320140186	03-4059-60-051-0112-53-01	PJMI200340590000007	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	69,89,513	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320140575	03-2059-01-053-0025-27-01	PJMI200320590000023	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	72,523	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320141729	03-4408-02-051-0101-53-01	PJMI200344080000001	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	19,65,958	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320145820	03-2216-01-053-0005-27-02	PJMI200322160000001	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,50,000	Works & Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200320144988	03-2059-01-053-0026-27-02	PKSJ200320590000027	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,89,111	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320146072	03-2216-01-053-0005-27-02	PKSJ200322160000002	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	22,732	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320137630	03-2216-01-053-0001-27-02	PLKS200322160000003	23/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,61,226	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320145135	03-2059-80-053-0001-27-02	PLKS200320590000022	23/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,32,617	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320137640	03-2216-01-053-0001-27-02	PLKS200322160000004	23/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,41,504	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320141216	03-2059-80-053-0004-27-02	PMUZ200320590000162	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,14,741	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320141474	03-2059-80-053-0004-27-02	PMUZ200320590000165	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,90,797	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320140012	03-2059-80-053-0004-27-02	PMUZ200320590000168	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,41,179	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320141761	03-2059-80-053-0004-27-02	PPNB200320590001045	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,81,383	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320140097	03-2059-80-053-0004-27-02	PPNB200320590001046	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	11,37,365	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200320140907	03-2059-80-053-0004-27-02	PPNB200320590001048	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,89,129	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320142785	03-2059-80-053-0004-27-02	PPNB200320590001049	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,36,866	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320143131	03-2059-80-053-0004-27-02	PPNB200320590001050	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,82,990	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320142553	03-2059-80-053-0004-27-02	PPNB200320590001051	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	8,65,470	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320141800	03-2059-80-053-0004-27-02	PPNB200320590001052	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	8,48,592	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320143372	03-2059-80-053-0004-27-02	PPNB200320590001053	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,75,259	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320143519	03-2059-80-053-0004-27-02	PPNB200320590001056	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,30,395	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320143677	03-2059-80-053-0004-27-02	PPNB200320590001054	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,80,619	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320143503	03-2059-80-053-0004-27-02	PPNB200320590001057	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,49,767	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320143894	03-2059-80-053-0004-27-02	PPNB200320590001055	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,70,160	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320143549	03-2059-80-053-0004-27-02	PPNB200320590001059	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,15,391	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200320144040	03-2059-80-053-0004-27-02	PPNB200320590001058	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,82,337	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144155	03-2059-80-053-0004-27-02	PPNB200320590001060	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,80,294	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144349	03-2059-80-053-0004-27-02	PPNB200320590001065	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,91,907	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144561	03-2059-80-053-0004-27-02	PPNB200320590001063	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	9,93,179	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144255	03-2059-80-053-0004-27-02	PPNB200320590001064	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	11,89,158	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144659	03-2059-80-053-0004-27-02	PPNB200320590001072	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,82,525	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144283	03-2059-80-053-0004-27-02	PPNB200320590001077	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,85,912	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144626	03-2059-80-053-0004-27-02	PPNB200320590001079	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,22,142	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320145237	03-2059-80-053-0004-27-02	PPNB200320590001078	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,21,368	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320145837	03-2059-80-053-0004-27-02	PPNB200320590001074	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,64,458	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320146261	03-2059-80-053-0004-27-02	PPNB200320590001075	23/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,47,529	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200320146201	03-2059-80-053-0004-27-02	PPNB200320590001082	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,69,991	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321156242	03-2059-80-053-0001-27-02	PARW200320590000010	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	6,12,293	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320146610	03-2059-01-053-0025-27-01	PBGS200320590000049	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	6,28,542	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320146610	03-2059-01-053-0025-27-01	PBGS200320590000049	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	6,28,542	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321149522	03-4059-60-051-0105-53-01	PBGS200340590000017	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	18,70,519	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150117	03-2059-80-053-0001-27-02	PBGS200320590000050	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,15,406	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321150423	03-2059-80-053-0001-27-02	PBGS200320590000051	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,27,694	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321150688	03-2059-80-053-0001-27-02	PBGS200320590000052	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,12,576	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321150872	03-2059-01-053-0026-27-02	PBGS200320590000053	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,28,484	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321150872	03-2059-01-053-0026-27-02	PBGS200320590000053	23/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,28,484	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200320146321	03-4059-60-051-0116-53-01	PBJR200340590000020	23/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	7,68,749	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321148696	03-2059-01-053-0026-27-02	PBNK200320590000036	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,75,113	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144282	03-2059-80-053-0004-27-02	PDBG200320590000053	23/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	5,29,319	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321147668	03-2059-80-053-0004-27-02	PDBG200320590000054	23/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,10,351	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321147871	03-2059-80-053-0004-27-02	PDBG200320590000056	23/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	14,43,862	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148187	03-2059-80-053-0004-27-02	PDBG200320590000055	23/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	13,08,890	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148908	03-2059-80-053-0004-27-02	PDBG200320590000057	23/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	10,86,439	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321149806	03-2059-80-053-0004-27-02	PDBG200320590000058	23/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	6,81,056	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321149933	03-2059-80-053-0004-27-02	PDBG200320590000059	23/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,58,205	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200320140576	03-4059-60-051-0107-53-01	PECH200340590000037	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	45,64,055	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320140576	03-4059-60-051-0107-53-01	PECH200340590000037	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	45,64,055	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321159413	03-2059-80-053-0001-27-02	PECH200320590000096	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	10,63,582	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159870	03-2059-80-053-0001-27-02	PECH200320590000097	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,56,210	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159586	03-2059-80-053-0001-27-02	PECH200320590000098	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,12,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161199	03-2059-80-053-0001-27-02	PECH200320590000099	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,26,874	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156280	03-4059-01-051-0101-53-01	PJMI200340590000008	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	12,03,769	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094878	03-4059-01-051-0122-53-01	PKSJ200340590000007	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	9,30,885	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150004	03-4408-02-051-0101-53-01	PKSJ200344080000001	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	14,96,654	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321152067	03-4216-01-700-0206-53-01	PMDN200342160000004	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	42,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149088	03-2059-80-053-0004-27-02	PMUZ200320590000166	23/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	4,68,624	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321157834	03-4059-60-051-0112-53-01	PNLD200340590000008	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,86,36,572	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157834	03-4059-60-051-0112-53-01	PNLD200340590000008	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,86,36,572	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157834	03-4059-60-051-0112-53-01	PNLD200340590000008	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,86,36,572	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321159038	03-4059-80-051-0221-53-01	PNLD200340590000009	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	29,36,791	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159038	03-4059-80-051-0221-53-01	PNLD200340590000009	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	29,36,791	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159038	03-4059-80-051-0221-53-01	PNLD200340590000009	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	29,36,791	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321160762	03-2059-80-053-0001-27-02	PNLD200320590000048	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,71,489	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321160762	03-2059-80-053-0001-27-02	PNLD200320590000048	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,71,489	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160762	03-2059-80-053-0001-27-02	PNLD200320590000048	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,71,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320146406	03-2059-80-053-0004-27-02	PPNB200320590001083	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,87,084	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318117659	03-2059-80-053-0013-27-02	PPNB200320590001134	23/03/2024	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	5,98,418	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	ACTUAL M.B NUMBER NOT MENTION ON RUNNING BILL
20200321147364	03-2059-80-053-0004-27-02	PPNB200320590001087	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,99,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321147177	03-2059-80-053-0004-27-02	PPNB200320590001084	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,60,321	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321147624	03-2059-80-053-0004-27-02	PPNB200320590001088	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	55,906	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321147795	03-2059-80-053-0004-27-02	PPNB200320590001089	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,68,372	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321147990	03-2059-80-053-0004-27-02	PPNB200320590001090	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,54,719	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200318116244	03-2059-80-053-0013-27-02	PPNB200320590001139	23/03/2024	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	97,898	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B NUMBER NOT MENSION ON RUNNING BILL
20200318118382	03-2059-80-053-0013-27-02	PPNB200320590001097	23/03/2024	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	1,98,460	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150225	03-2059-80-053-0004-27-02	PPNB200320590001099	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	33,62,159	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321150446	03-2059-80-053-0004-27-02	PPNB200320590001100	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	27,44,127	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321150623	03-2059-80-053-0004-27-02	PPNB200320590001102	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,28,818	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321150740	03-2059-80-053-0004-27-02	PPNB200320590001103	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	23,57,257	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321150593	03-2059-80-053-0004-27-02	PPNB200320590001104	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	19,76,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150671	03-2059-80-053-0004-27-02	PPNB200320590001101	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	18,82,428	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321152863	03-2059-80-053-0004-27-02	PPNB200320590001107	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,83,171	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321152669	03-2059-80-053-0004-27-02	PPNB200320590001106	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,12,760	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321153039	03-2059-80-053-0004-27-02	PPNB200320590001108	23/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,67,838	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200321161121	03-4059-60-051-0015-53-01	PPRN200340590000020	23/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	40,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320146318	03-4059-60-051-0112-53-01	PSMR200340590000006	23/03/2021	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	45,14,725	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321147875	03-2059-01-053-0025-27-01	PSWN200320590000038	23/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	54,890	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321147570	03-4408-02-101-0101-53-01	PSWN200344080000001	23/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	24,36,639	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153018	03-4216-01-700-0306-53-01	PSWN200342160000002	23/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	4,14,601	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151857	03-2059-01-053-0025-27-01	PSWN200320590000039	23/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	6,85,145	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152231	03-4059-60-051-0104-53-01	PSWN200340590000008	23/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	10,68,941	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152575	03-4216-01-700-0206-53-01	PSWN200342160000003	23/03/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	2,35,649	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164239	03-2059-80-053-0001-27-02	PBNK200320590000033	23/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,14,042	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163531	03-2059-80-053-0001-27-02	PBNK200320590000034	23/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	96,354	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163289	03-2059-80-053-0001-27-02	PBNK200320590000035	23/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,07,211	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322162350	03-4059-60-051-0015-53-01	PBXR200340590000005	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	58,09,275	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162536	03-4059-01-051-0119-53-01	PBXR200340590000004	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,04,95,903	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172889	03-2059-80-053-0001-27-02	PBXR200320590000038	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	64,635	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172982	03-2059-80-053-0001-27-02	PBXR200320590000039	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	99,783	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173104	03-2059-80-053-0001-27-02	PBXR200320590000043	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,96,973	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173778	03-2059-80-053-0001-27-02	PBXR200320590000041	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173881	03-2059-80-053-0001-27-02	PBXR200320590000045	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	94,382	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174380	03-2059-80-053-0001-27-02	PBXR200320590000044	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,68,756	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174696	03-2059-80-053-0001-27-02	PBXR200320590000040	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174792	03-2059-80-053-0001-27-02	PBXR200320590000042	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,04,813	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159740	03-4059-80-051-0117-53-01	PECH200340590000038	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	18,39,912	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321159740	03-4059-80-051-0117-53-01	PECH200340590000038	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	18,39,912	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160018	03-2059-80-053-0001-27-02	PECH200320590000100	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,42,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163047	03-4059-01-789-0101-53-01	PECH200340590000041	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	36,36,754	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163047	03-4059-01-789-0101-53-01	PECH200340590000041	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	36,36,754	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322162887	03-4059-01-051-0113-53-01	PECH200340590000039	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,52,405	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B NOT ATTACHED
20200322162887	03-4059-01-051-0113-53-01	PECH200340590000039	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,52,405	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173870	03-4059-60-789-0106-53-01	PECH200340590000040	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,78,79,411	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173870	03-4059-60-789-0106-53-01	PECH200340590000040	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,78,79,411	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166077	03-4059-01-051-0110-53-01	PMDN200340590000034	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	12,45,128	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322166140	03-4216-01-051-0102-53-01	PMDN200342160000005	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	21,11,638	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166154	03-4059-60-051-0106-53-01	PMDN200340590000003	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,45,951	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166180	03-4059-01-051-0104-53-01	PMDN200340590000003	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	5,12,307	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164268	03-2059-80-053-0001-27-02	PNLD2003205900000042	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,20,494	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164288	03-2059-80-053-0001-27-02	PNLD2003205900000050	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,43,006	Works & Fd	Account of work (part/running) bill	HOA is not mentioned in expenditure sanction.	
20200322164288	03-2059-80-053-0001-27-02	PNLD2003205900000050	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,43,006	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164318	03-2059-80-053-0001-27-02	PNLD2003205900000051	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,97,853	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164318	03-2059-80-053-0001-27-02	PNLD2003205900000051	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,97,853	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164318	03-2059-80-053-0001-27-02	PNLD200320590000051	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,97,853	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164345	03-2059-80-053-0001-27-02	PNLD200320590000052	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,01,822	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164345	03-2059-80-053-0001-27-02	PNLD200320590000052	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,01,822	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164345	03-2059-80-053-0001-27-02	PNLD200320590000052	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,01,822	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164345	03-2059-80-053-0001-27-02	PNLD200320590000052	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,01,822	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164434	03-2059-80-053-0001-27-02	PNLD200320590000053	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,20,859	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164434	03-2059-80-053-0001-27-02	PNLD200320590000053	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,20,859	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164434	03-2059-80-053-0001-27-02	PNLD200320590000053	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,20,859	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164457	03-2059-80-053-0001-27-02	PNLD200320590000044	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,81,465	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164457	03-2059-80-053-0001-27-02	PNLD200320590000044	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,81,465	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164667	03-2059-80-053-0001-27-02	PNLD200320590000040	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,99,830	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164667	03-2059-80-053-0001-27-02	PNLD200320590000040	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,99,830	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164711	03-2059-80-053-0001-27-02	PNLD200320590000043	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,26,311	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164711	03-2059-80-053-0001-27-02	PNLD200320590000043	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,26,311	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164711	03-2059-80-053-0001-27-02	PNLD200320590000043	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,26,311	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164744	03-2059-80-053-0001-27-02	PNLD200320590000038	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,08,203	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164744	03-2059-80-053-0001-27-02	PNLD200320590000038	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,08,203	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164785	03-2059-80-053-0001-27-02	PNLD200320590000045	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,76,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164785	03-2059-80-053-0001-27-02	PNLD200320590000045	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,76,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164785	03-2059-80-053-0001-27-02	PNLD200320590000045	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,76,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164826	03-2059-80-053-0001-27-02	PNLD200320590000046	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,98,520	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164826	03-2059-80-053-0001-27-02	PNLD200320590000046	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,98,520	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164875	03-2059-80-053-0001-27-02	PNLD200320590000039	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,13,566	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164875	03-2059-80-053-0001-27-02	PNLD200320590000039	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,13,566	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164915	03-2059-80-053-0001-27-02	PNLD200320590000041	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	60,030	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164915	03-2059-80-053-0001-27-02	PNLD200320590000041	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	60,030	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164915	03-2059-80-053-0001-27-02	PNLD200320590000041	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	60,030	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164947	03-2059-80-053-0001-27-02	PNLD200320590000047	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,80,200	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200322164947	03-2059-80-053-0001-27-02	PNLD200320590000047	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,80,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164947	03-2059-80-053-0001-27-02	PNLD200320590000047	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,80,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164947	03-2059-80-053-0001-27-02	PNLD200320590000047	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,80,200	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164976	03-2059-80-053-0001-27-02	PNLD200320590000049	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,06,509	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164976	03-2059-80-053-0001-27-02	PNLD200320590000049	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,06,509	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164976	03-2059-80-053-0001-27-02	PNLD200320590000049	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,06,509	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174166	03-4059-60-051-0112-53-01	PPRN200340590000019	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	58,94,204	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163854	03-4235-02-104-0101-53-01	PPTC200342350000004	23/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	16,38,597	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322161907	03-4059-01-051-0101-53-01	PSAH200340590000016	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	17,34,541	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162425	03-4059-01-789-0101-53-01	PSAH200340590000017	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,34,616	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162137	03-2059-80-053-0001-27-02	PSAH200320590000041	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,40,310	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164099	03-2059-01-053-0026-27-02	PSAH200320590000042	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	3,44,603	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163996	03-2059-80-053-0001-27-02	PSAH200320590000044	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,48,703	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164050	03-2059-80-053-0001-27-02	PSAH200320590000043	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,47,007	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164724	03-4059-01-789-0101-53-01	PSAH200340590000019	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	3,05,675	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164886	03-2059-01-053-0026-27-02	PSAH200320590000045	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,48,933	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164831	03-2059-01-053-0026-27-02	PSAH200320590000046	23/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	45,082	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322164197	03-2216-01-053-0005-27-02	PSAH200322160000005	23/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,84,171	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156532	03-4059-60-051-0112-53-01	PSKP200340590000011	23/03/2020	EXECUTIVE ENGINEER SHEIKHPURA BUILDING DIVISION	Building Construction Department	SHEIKHPURA	41,89,051	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200322167917	03-4235-02-051-0104-53-01	PSKP200342350000004	23/03/2020	EXECUTIVE ENGINEER SHEIKHPURA BUILDING DIVISION	Building Construction Department	SHEIKHPURA	7,18,389	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321161402	03-4059-60-051-0105-53-01	PSWN200340590000010	23/03/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	2,73,769	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161563	03-4059-60-051-0015-53-01	PSWN200340590000011	23/03/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	43,57,593	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322161905	03-4059-01-051-0105-53-01	PSWN200340590000009	23/03/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	7,71,493	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177727	03-2216-01-053-0001-27-02	PNLD200322160000009	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,99,599	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177727	03-2216-01-053-0001-27-02	PNLD200322160000009	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,99,599	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177727	03-2216-01-053-0001-27-02	PNLD200322160000009	23/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,99,599	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200323177578	03-2216-01-053-0001-27-02	PNLD200322160000010	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,96,301	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177578	03-2216-01-053-0001-27-02	PNLD200322160000010	23/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,96,301	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320145271	03-2059-80-053-0004-27-02	PBJR200320590000043	23/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	3,18,933	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321146666	03-2059-80-053-0004-27-02	PBJR200320590000046	23/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,70,015	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320146347	03-2059-80-053-0004-27-02	PBJR200320590000047	23/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	2,31,527	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190720056981	03-2059-80-053-0001-27-02	PSRN190720590000012	23/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,52,912	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and supporting document not attached.
20190720056981	03-2059-80-053-0001-27-02	PSRN190720590000012	23/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,52,912	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill and other supporting documents are not attached
20190920076150	03-4059-80-051-0321-53-01	PARR190940590000009	23/09/2019	EXCUTIVE ENIGNER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	18,85,852	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190920076535	03-4059-80-051-0221-53-01	PARR190940590000010	23/09/2019	EXCUTIVE ENIGNER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	21,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190920078085	03-4059-80-051-0321-53-01	PARR190940590000011	23/09/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	13,85,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190920077621	03-4059-01-051-0101-53-01	PBNK190940590000010	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,30,759	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190920078807	03-4059-01-051-0127-53-01	PBNK190940590000011	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	49,79,264	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190914053453	03-2216-01-053-0005-27-02	PGLJ190922160000013	23/09/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	99,601	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20190920078742	03-4059-60-051-0105-53-01	PMDN190940590000005	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	24,18,609	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920076350	03-2059-80-053-0001-27-02	PSRN190920590000028	23/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,77,625	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190920076833	03-2059-80-053-0001-27-02	PSRN190920590000029	23/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,62,595	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190920076309	03-2216-01-053-0005-27-02	PVSL190922160000003	23/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,38,118	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190921082756	03-4059-01-051-0127-53-01	PBNK190940590000012	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	13,64,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190921081457	03-4059-80-051-0109-53-01	PPNB190940590000023	23/09/2019	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	98,78,882	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190921080536	03-4202-02-105-0105-53-01	PPRN190942020000001	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,08,48,217	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190921080485	03-4202-02-105-0105-53-01	PPRN190942020000002	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	28,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190923086494	03-4059-80-051-0321-53-01	PARR190940590000012	23/09/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	1,69,338	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190923087348	03-4059-80-051-0221-53-01	PARR190940590000013	23/09/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	5,08,014	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190922084691	03-4059-60-051-0112-53-01	PMUZ190940590000003	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	58,73,001	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement and MB not attached.
20190922085150	03-4059-01-051-0104-53-01	PMUZ190940590000004	23/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	14,33,571	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Agreement not attached.
20190919073367	03-4059-60-051-0015-53-01	PSRN190940590000006	23/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,23,46,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191019052810	03-2059-80-053-0001-27-02	PKSJ191020590000010	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,78,531	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191019054434	03-4059-01-051-0127-53-01	PWCH191040590000001	23/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	36,24,178	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191022062438	03-4059-60-051-0112-53-01	PBXR191040590000003	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	14,12,674	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191022062965	03-2059-80-053-0001-27-02	PBXR191020590000006	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,01,461	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191022063714	03-4059-01-051-0104-53-01	PMDN191040590000007	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	17,06,567	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191022063801	03-4059-01-051-0104-53-01	PMDN191040590000008	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	17,61,545	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191022061336	03-2059-80-053-0001-27-02	PVSL191020590000031	23/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,29,213	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023067819	03-4059-01-051-0127-53-01	PECH191040590000016	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	22,31,550	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023067949	03-4059-01-051-0127-53-01	PECH191040590000017	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	24,62,203	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023068058	03-4059-01-051-0127-53-01	PECH191040590000018	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	35,30,179	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023068155	03-4059-60-051-0104-53-01	PECH191040590000019	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	51,60,017	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023065176	03-4059-60-051-0112-53-01	PLKS191040590000002	23/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	74,83,538	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191023065397	03-2059-80-053-0001-27-02	PLKS191020590000010	23/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,39,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191023065632	03-2059-80-053-0001-27-02	PLKS191020590000011	23/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,54,963	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191023067087	03-4059-01-051-0127-53-01	PMDN191040590000009	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	11,78,487	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191023064777	03-4059-60-051-0112-53-01	PMUZ191040590000007	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	12,90,639	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191023064781	03-4059-01-051-0117-53-01	PMUZ191040590000008	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	34,96,194	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191023064784	03-4059-01-051-0117-53-01	PMUZ191040590000009	23/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,92,462	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191120041001	03-2059-80-053-0001-27-02	PSRN191120590000021	23/11/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,21,950	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120041301	03-2059-80-053-0001-27-02	PSRN191120590000022	23/11/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,93,069	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120042719	03-2059-80-053-0001-27-02	PGYA191120590000034	23/11/2019	EXECUTIVE ENGINEER. BUILDING DIVISION. GAYA	Building Construction Department	GAYA	85,792	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120042801	03-2059-80-053-0001-27-02	PGYA191120590000035	23/11/2019	EXECUTIVE ENGINEER. BUILDING DIVISION. GAYA	Building Construction Department	GAYA	88,739	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191120042954	03-2059-80-053-0001-27-02	PGYA191120590000036	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	94,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043092	03-2059-80-053-0001-27-02	PGYA191120590000037	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,295	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121043627	03-4059-60-051-0112-53-01	PGYA191140590000004	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,31,176	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121043635	03-2059-80-053-0001-27-02	PGYA191120590000039	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,795	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043169	03-2059-80-053-0001-27-02	PGYA191120590000040	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	85,136	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043465	03-2059-80-053-0001-27-02	PGYA191120590000041	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	81,126	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043028	03-2059-80-053-0001-27-02	PGYA191120590000042	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	89,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043503	03-2059-80-053-0001-27-02	PGYA191120590000043	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	85,792	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121043655	03-2059-80-053-0001-27-02	PGYA191120590000044	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	85,102	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121043656	03-2059-80-053-0001-27-02	PGYA191120590000045	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	85,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121043625	03-4059-01-051-0117-53-01	PGYA191140590000005	23/11/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,28,44,303	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191121045416	03-2059-80-053-0001-27-02	PPTC191120590000083	23/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,69,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191121045363	03-2059-80-053-0001-27-02	PPTC191120590000084	23/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,69,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191121045476	03-2059-80-053-0001-27-02	PPTC191120590000085	23/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,69,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191121045117	03-2059-80-053-0001-27-02	PSAH191120590000004	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,48,302	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191121045321	03-2216-01-053-0005-27-02	PSAH191122160000001	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,49,491	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121045261	03-2059-80-053-0001-27-02	PSAH191120590000005	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,49,550	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121046277	03-2059-01-053-0026-27-02	PSMR191120590000011	23/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,01,181	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121046334	03-2059-80-053-0001-27-02	PSMR191120590000012	23/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,00,975	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121046459	03-2059-80-053-0001-27-02	PSMR191120590000013	23/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,25,060	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191121046506	03-2216-01-053-0005-27-02	PSMR191122160000002	23/11/2019	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,45,033	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122046954	03-2059-80-053-0001-27-02	PMDN191120590000016	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	89,510	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191122046961	03-2059-80-053-0001-27-02	PMDN191120590000017	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	84,299	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191122046970	03-2059-80-053-0001-27-02	PMDN191120590000018	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	93,283	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191122046976	03-2059-80-053-0001-27-02	PMDN191120590000019	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	87,084	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191122048330	03-2059-80-053-0001-27-02	PRTS191120590000013	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,68,441	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122049330	03-4059-01-051-0101-53-01	PSAH191140590000003	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	26,42,380	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122049370	03-2059-80-053-0001-27-02	PSAH191120590000006	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	69,304	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191116033925	03-4059-80-051-0220-53-01	PSRN191140590000007	23/11/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	58,23,364	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191123050295	46-5452-01-101-0104-53-01	PMDP191154520000001	23/11/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	18,73,002	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122049433	03-2059-01-053-0026-27-02	PMUZ1911205900000035	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,47,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191123051114	03-2059-80-053-0001-27-02	PSAH1911205900000007	23/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	69,304	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191212039917	03-4059-60-051-0114-53-01	PGYA1912405900000005	23/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,23,675	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217053288	03-2059-01-053-0026-27-02	PKSJ1912205900000006	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,80,837	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191221065453	03-4059-60-051-0123-53-01	PKTR1912405900000002	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	9,12,352	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221065448	03-4059-80-051-0105-53-01	PKTR1912405900000003	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	26,37,586	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221065141	03-4059-60-051-0105-53-01	PJMI1912405900000001	23/12/2019	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191221066501	03-2059-80-053-0001-27-02	PSAH1912205900000018	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,21,534	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066557	03-2059-80-053-0001-27-02	PSAH1912205900000019	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	14,78,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191221066591	03-4059-80-051-0105-53-01	PSAH191240590000006	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,04,296	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066682	03-4059-80-051-0105-53-01	PSAH191240590000007	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,19,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066651	03-4059-80-051-0105-53-01	PSAH191240590000008	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,00,992	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066613	03-4059-80-051-0105-53-01	PSAH191240590000009	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,15,442	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066831	03-4216-01-700-0101-53-01	PSAH191242160000001	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	6,69,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066840	03-2059-80-053-0001-27-02	PSAH191220590000020	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,28,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191222067018	03-4202-02-104-0108-53-01	PBXR191242020000001	23/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,80,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20200120069533	03-2059-80-053-0004-27-02	PDBG200120590000065	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,53,649	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120070204	03-2059-80-053-0004-27-02	PDBG200120590000069	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	4,84,477	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200120070362	03-2059-80-053-0004-27-02	PDBG200120590000070	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,54,555	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120070486	03-2059-80-053-0004-27-02	PDBG200120590000074	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,41,575	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120070550	03-2059-80-053-0004-27-02	PDBG200120590000075	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,60,891	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071018	03-2059-80-053-0004-27-02	PDBG200120590000076	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,91,025	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071044	03-2059-80-053-0004-27-02	PDBG200120590000077	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,60,704	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071071	03-2059-80-053-0004-27-02	PDBG200120590000078	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,87,704	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071176	03-2059-80-053-0004-27-02	PDBG200120590000058	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,02,897	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200121075217	03-2059-80-053-0004-27-02	PDBG200120590000059	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,79,022	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071202	03-2059-80-053-0004-27-02	PDBG200120590000060	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,72,479	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071240	03-2059-80-053-0004-27-02	PDBG200120590000061	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,68,129	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071253	03-2059-80-053-0004-27-02	PDBG200120590000062	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,70,277	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071281	03-2059-80-053-0004-27-02	PDBG200120590000064	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,83,369	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071296	03-2059-80-053-0004-27-02	PDBG200120590000068	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,75,748	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071304	03-2059-80-053-0004-27-02	PDBG200120590000066	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,19,681	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200120071350	03-2059-80-053-0004-27-02	PDBG200120590000067	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,58,654	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121075011	03-2059-80-053-0004-27-02	PDBG200120590000084	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,10,977	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071508	03-2059-80-053-0004-27-02	PDBG200120590000086	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,08,733	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121073477	03-2059-80-053-0004-27-02	PDBG200120590000072	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,84,446	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071535	03-2059-80-053-0004-27-02	PDBG200120590000073	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,57,639	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071551	03-2059-80-053-0004-27-02	PDBG200120590000087	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,80,260	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071566	03-2059-80-053-0004-27-02	PDBG200120590000063	24/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,69,098	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200120071577	03-2059-80-053-0004-27-02	PDBG200120590000088	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,64,003	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071578	03-2059-80-053-0004-27-02	PDBG200120590000089	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,28,967	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121073014	03-2059-80-053-0004-27-02	PDBG200120590000090	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,61,544	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121073138	03-2059-80-053-0004-27-02	PDBG200120590000091	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,38,490	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121073271	03-2059-80-053-0004-27-02	PDBG200120590000079	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,47,680	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121073359	03-2059-80-053-0004-27-02	PDBG200120590000080	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,61,516	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121073615	03-2059-80-053-0004-27-02	PDBG200120590000081	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	2,05,584	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200121073767	03-2059-80-053-0004-27-02	PDBG200120590000071	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,45,794	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121074035	03-2059-80-053-0004-27-02	PDBG200120590000092	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,46,997	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121074222	03-2059-80-053-0004-27-02	PDBG200120590000093	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,68,425	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121074895	03-2059-80-053-0004-27-02	PDBG200120590000094	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,36,386	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121074487	03-2059-80-053-0004-27-02	PDBG200120590000085	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,70,243	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200121074763	03-2059-80-053-0004-27-02	PDBG200120590000083	24/01/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,22,976	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200116053892	03-2059-80-053-0001-27-02	PJMI200120590000008	24/01/2024	EXECUTIVE.ENGINEE R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	8,56,295	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050503	03-2059-80-053-0001-27-02	PJMI200120590000009	24/01/2024	EXECUTIVE.ENGINEE R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,18,799	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200121075549	03-2059-80-053-0001-27-02	PJND200120590000049	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,67,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121075587	03-2059-80-053-0001-27-02	PJND200120590000050	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	14,52,287	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121075592	03-2059-80-053-0001-27-02	PJND200120590000051	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,46,718	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121075601	03-2059-80-053-0001-27-02	PJND200120590000052	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,01,239	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121075628	03-2059-80-053-0001-27-02	PJND200120590000054	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	3,03,941	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200121075633	03-2059-80-053-0001-27-02	PJND200120590000055	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,81,148	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115050239	03-2059-80-053-0001-27-02	PKSJ200120590000012	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,73,380	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050434	03-2059-80-053-0001-27-02	PKSJ200120590000013	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	67,102	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115050592	03-2059-80-053-0001-27-02	PKSJ200120590000014	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	67,102	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200115050687	03-2059-80-053-0001-27-02	PKSJ200120590000015	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,74,348	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121075248	03-4059-80-051-0221-53-01	PKSJ200140590000006	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	35,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121075250	03-2059-80-053-0001-27-02	PKSJ200120590000016	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,02,579	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120070127	03-2059-80-053-0001-27-02	PPTC200120590000208	24/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,16,068	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120070220	03-2059-80-053-0001-27-02	PPTC200120590000209	24/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,656	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120070309	03-2059-80-053-0001-27-02	PPTC200120590000210	24/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,411	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120070372	03-2059-80-053-0001-27-02	PPTC200120590000211	24/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,00,210	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200120070437	03-4059-60-051-0112-53-01	PPTC200140590000005	24/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	25,606	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except m.b.

20200120070483	03-2059-80-053-0001-27-02	PPTC200120590000212	24/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,54,308	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079514	03-2059-80-053-0001-27-02	PARW200120590000006	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,04,752	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122078714		PBGS200140590000005	24/01/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	8,98,419	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122077672	03-2059-80-053-0001-27-02	PBJR200120590000035	24/01/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,01,588	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122077787	03-2059-80-053-0001-27-02	PBJR200120590000036	24/01/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,72,596	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122077929	03-2059-80-053-0001-27-02	PBJR200120590000037	24/01/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,31,154	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122076535	03-2059-80-053-0001-27-02	PDBG200120590000095	24/01/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,22,853	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122079580	03-2059-80-053-0001-27-02	PPTC200120590000218	24/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,94,144	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200123081102	03-2059-80-053-0001-27-02	PARW200120590000007	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,06,289	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123083787	03-4225-80-051-0103-53-01	PMDP200142250000002	24/01/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	7,10,256	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200123080371	03-2059-80-053-0001-27-02	PRTS200120590000029	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,81,004	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123080833	03-2059-80-053-0001-27-02	PRTS200120590000028	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,49,562	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122077745	03-2059-80-053-0004-27-02	PSAH200120590000023	24/01/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	1,00,628	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200122078004	03-2059-80-053-0004-27-02	PSAH200120590000024	24/01/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	1,55,965	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200122080116	03-2059-80-053-0004-27-02	PSAH200120590000025	24/01/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	1,43,696	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200122080023	03-2059-80-053-0004-27-02	PSAH200120590000026	24/01/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	2,07,201	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200122080108	03-2059-80-053-0004-27-02	PSAH200120590000027	24/01/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	1,13,556	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200123082263	03-2059-80-053-0001-27-02	PSTR200120590000045	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,43,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200123082263	03-2059-80-053-0001-27-02	PSTR200120590000045	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	2,43,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200123083784	03-4059-01-051-0117-53-01	PSTR200140590000002	24/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	39,50,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200123083784	03-4059-01-051-0117-53-01	PSTR200140590000002	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	39,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement & MB not attached
20200124085047	03-2059-80-053-0001-27-02	PMUZ200120590000037	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,93,105	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123084892	03-2059-80-053-0001-27-02	PMUZ200120590000036	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	10,48,970	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123084910	03-2059-80-053-0001-27-02	PMUZ200120590000035	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	9,92,009	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123084929	03-2059-80-053-0001-27-02	PMUZ200120590000034	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	12,24,183	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123084938	03-2059-80-053-0001-27-02	PMUZ200120590000033	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,98,950	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124084953	03-2059-80-053-0001-27-02	PMUZ200120590000032	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,90,820	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124084956	03-2059-80-053-0001-27-02	PMUZ200120590000031	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,92,962	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124084968	03-2059-01-053-0026-27-02	PMUZ200120590000030	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,37,642	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200124085025	03-2059-80-053-0001-27-02	PMUZ200120590000029	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,45,995	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123080962	03-2059-80-053-0001-27-02	PPRN200120590000027	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,99,830	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200123081047	03-2059-80-053-0001-27-02	PPRN200120590000028	24/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	8,95,076	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220083885	03-4059-60-051-0015-53-01	PGYA200240590000012	24/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	80,50,495	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220083895	03-2059-80-053-0001-27-02	PGYA200220590000045	24/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,251	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220083905	03-2059-80-053-0001-27-02	PGYA200220590000046	24/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,43,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220085617	03-2059-80-053-0001-27-02	PGYA200220590000047	24/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,94,253	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220085628	03-2059-80-053-0001-27-02	PGYA200220590000048	24/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,41,919	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220085643	03-2059-80-053-0001-27-02	PGYA200220590000049	24/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,42,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222091030	03-2216-01-053-0005-27-02	PBJR200222160000001	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,25,487	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222091111	03-2216-01-053-0005-27-02	PBJR200222160000002	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,50,398	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200222093509	03-4059-60-789-0106-53-01	PKSJ200240590000004	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,69,35,814	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087427	03-2059-80-053-0001-27-02	PPTC200220590000194	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	36,396	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087464	03-2059-80-053-0001-27-02	PPTC200220590000195	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	28,615	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087499	03-2059-80-053-0001-27-02	PPTC200220590000196	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	37,280	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087599	03-2059-80-053-0001-27-02	PPTC200220590000193	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,85,752	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087617	03-2059-80-053-0001-27-02	PPTC200220590000192	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,48,786	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087625	03-2059-80-053-0001-27-02	PPTC200220590000191	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,281	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220088033	03-2059-80-053-0001-27-02	PPTC200220590000190	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	94,917	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087551	03-2059-80-053-0001-27-02	PPTC200220590000197	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,104	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087634	03-2059-80-053-0001-27-02	PPTC200220590000198	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	38,493	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087651	03-2059-80-053-0001-27-02	PPTC200220590000199	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,148	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200220087668	03-2059-80-053-0001-27-02	PPTC200220590000200	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	24,420	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220088052	03-2059-80-053-0001-27-02	PPTC200220590000201	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,459	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220088046	03-2059-80-053-0001-27-02	PPTC200220590000202	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,99,939	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220088039	03-2059-80-053-0001-27-02	PPTC200220590000203	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,99,939	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220088030	03-2059-80-053-0001-27-02	PPTC200220590000204	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	93,021	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087890	03-2059-80-053-0001-27-02	PPTC200220590000205	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	80,904	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220088000	03-2059-80-053-0001-27-02	PPTC200220590000206	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	93,370	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087990	03-2059-80-053-0001-27-02	PPTC200220590000207	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	84,477	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087982	03-2059-80-053-0001-27-02	PPTC200220590000208	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	19,420	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087977	03-2059-80-053-0001-27-02	PPTC200220590000209	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	28,354	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087970	03-2059-80-053-0001-27-02	PPTC200220590000210	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,339	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200220087961	03-2059-80-053-0001-27-02	PPTC200220590000211	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	76,894	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087942	03-2059-80-053-0001-27-02	PPTC200220590000212	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	19,792	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087930	03-2059-80-053-0001-27-02	PPTC200220590000213	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,56,583	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087900	03-2059-80-053-0001-27-02	PPTC200220590000214	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	20,496	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087878	03-2059-80-053-0001-27-02	PPTC200220590000215	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,53,441	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087865	03-2059-80-053-0001-27-02	PPTC200220590000216	24/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	92,647	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222093742	03-2059-80-053-0001-27-02	PDBG200220590000037	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	86,062	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222093742	03-2059-80-053-0001-27-02	PDBG200220590000037	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	86,062	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222093923	03-2059-80-053-0001-27-02	PDBG200220590000036	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	94,832	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222093923	03-2059-80-053-0001-27-02	PDBG200220590000036	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	94,832	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222093571	03-2059-80-053-0001-27-02	PDBG200220590000035	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	95,576	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200222093571	03-2059-80-053-0001-27-02	PDBG200220590000035	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	95,576	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222093442	03-2059-80-053-0001-27-02	PDBG200220590000034	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,72,837	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222093442	03-2059-80-053-0001-27-02	PDBG200220590000034	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,72,837	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222094306	03-2059-80-053-0001-27-02	PDBG200220590000033	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,83,837	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222094306	03-2059-80-053-0001-27-02	PDBG200220590000033	24/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,83,837	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218072160	03-2059-80-053-0004-27-02	PPNB200220590000421	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,571	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200218072160	03-2059-80-053-0004-27-02	PPNB200220590000421	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,571	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200218072678	03-2059-80-053-0004-27-02	PPNB200220590000422	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,817	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200218072678	03-2059-80-053-0004-27-02	PPNB200220590000422	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,817	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219078399	03-2059-80-053-0004-27-02	PPNB200220590000423	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,501	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219078399	03-2059-80-053-0004-27-02	PPNB200220590000423	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,501	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219078779	03-2059-80-053-0004-27-02	PPNB200220590000424	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,37,184	Works & Fd	Final Works bill	Departmental sanction order is not attached.	

20200219078779	03-2059-80-053-0004-27-02	PPNB200220590000424	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,37,184	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219079080	03-2059-80-053-0004-27-02	PPNB200220590000425	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	4,30,643	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219079080	03-2059-80-053-0004-27-02	PPNB200220590000425	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	4,30,643	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219078964	03-2059-80-053-0004-27-02	PPNB200220590000426	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,639	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219078964	03-2059-80-053-0004-27-02	PPNB200220590000426	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,639	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219080299	03-2059-80-053-0004-27-02	PPNB200220590000427	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,133	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219080299	03-2059-80-053-0004-27-02	PPNB200220590000427	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,133	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219080440	03-2059-80-053-0004-27-02	PPNB200220590000428	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,595	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219080440	03-2059-80-053-0004-27-02	PPNB200220590000428	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,43,595	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219080586	03-2059-80-053-0004-27-02	PPNB200220590000429	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,06,013	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219080586	03-2059-80-053-0004-27-02	PPNB200220590000429	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,06,013	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219080766	03-2059-80-053-0004-27-02	PPNB200220590000438	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,430	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219080766	03-2059-80-053-0004-27-02	PPNB200220590000438	24/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,430	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200219080895	03-2059-80-053-0004-27-02	PPNB200220590000439	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,639	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219080895	03-2059-80-053-0004-27-02	PPNB200220590000439	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,639	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219081055	03-2059-80-053-0004-27-02	PPNB200220590000440	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	97,710	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200219081055	03-2059-80-053-0004-27-02	PPNB200220590000440	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	97,710	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200220083363	03-2059-80-053-0004-27-02	PPNB200220590000441	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,00,738	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200220083363	03-2059-80-053-0004-27-02	PPNB200220590000441	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,00,738	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219079325	03-4059-01-789-0101-53-01	PPNB200240590000023	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	7,25,138	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219080814	03-4059-01-789-0101-53-01	PPNB200240590000024	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	5,77,765	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219081135	03-4059-80-051-0109-53-01	PPNB200240590000025	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	11,22,733	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200219081135	03-4059-80-051-0109-53-01	PPNB200240590000025	24/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	11,22,733	Works & Fd	Account of work (part/running) bill	HOA is not mentioned in expenditure sanction.	
20200220084573	03-2059-80-053-0001-27-02	PPTC200220590000187	24/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200220084754	03-2059-80-053-0001-27-02	PPTC200220590000189	24/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,79,225	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220085592	03-2059-60-053-0013-27-02	PSRN200220590000052	24/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,06,660	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200220085702	03-2059-60-053-0013-27-02	PSRN200220590000053	24/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,07,760	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200220085888	03-2059-60-053-0013-27-02	PSRN200220590000054	24/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,32,216	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200220086074	03-2059-60-053-0013-27-02	PSRN200220590000055	24/02/2020	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	1,74,632	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200220084646	03-4059-60-051-0107-53-01	PSRN200240590000007	24/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,69,271	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205019406	03-2059-80-053-0001-27-02	PSRN200220590000056	24/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,88,619	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200221089143	03-2059-80-053-0001-27-02	PBJR200220590000036	24/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	16,82,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089162	03-2059-80-053-0001-27-02	PBJR200220590000037	24/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	34,94,257	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089206	03-2059-80-053-0001-27-02	PBJR200220590000038	24/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	17,90,890	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200221089124	03-2059-80-053-0001-27-02	PBJR200220590000039	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,01,858	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089230	03-2059-01-053-0026-27-02	PBJR200220590000040	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	7,02,116	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089258	03-2059-01-053-0026-27-02	PBJR200220590000041	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	9,96,130	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089354	03-2059-01-053-0026-27-02	PBJR200220590000042	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,78,944	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221088937	03-4059-60-051-0105-53-01	PGLJ200240590000004	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	8,34,167	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221088980	03-4059-60-051-0104-53-01	PGLJ200240590000005	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	28,13,569	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221088701	03-2059-80-053-0001-27-02	PRTS200220590000024	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,950	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222090858	03-2059-01-053-0026-27-02	PBJR200220590000043	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,32,878	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222090935	03-2059-01-053-0026-27-02	PBJR200220590000044	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	3,47,894	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092412	03-2059-80-053-0001-27-02	PBJR200220590000045	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,83,350	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092280	03-2059-80-053-0001-27-02	PBJR200220590000046	24/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,03,860	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200222091466	03-4059-60-051-0105-53-01	PBNK200240590000006	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,44,603	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092515	03-2059-80-053-0001-27-02	PBNK200220590000006	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	95,981	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092488	03-2059-80-053-0001-27-02	PBNK200220590000007	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	92,714	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089864	03-2059-80-053-0001-27-02	PGLJ200220590000007	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,386	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089866	03-2059-80-053-0001-27-02	PGLJ200220590000008	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,29,875	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089867	03-2059-80-053-0001-27-02	PGLJ200220590000009	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,080	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089870	03-2059-80-053-0001-27-02	PGLJ200220590000010	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,511	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089929	03-2059-80-053-0001-27-02	PGLJ200220590000011	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,47,906	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089934	03-2059-80-053-0001-27-02	PGLJ200220590000012	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,672	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089935	03-2059-80-053-0001-27-02	PGLJ200220590000013	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,710	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200221089939	03-2059-80-053-0001-27-02	PGLJ200220590000014	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,46,810	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089942	03-2059-80-053-0001-27-02	PGLJ200220590000015	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,609	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221089946	03-2059-80-053-0001-27-02	PGLJ200220590000016	24/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,38,285	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200222091122	03-4059-01-051-0127-53-01	PJMI200240590000004	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,37,15,263	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221088240	03-4059-80-051-0221-53-01	PKTR200240590000002	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	46,48,224	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064337	03-2059-01-053-0026-27-02	PKTR200220590000025	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,12,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092063	03-4059-60-051-0104-53-01	PLKS200240590000006	24/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	15,03,166	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087898	03-2059-80-053-0001-27-02	PMUZ200220590000033	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,310	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087898	03-2059-80-053-0001-27-02	PMUZ200220590000033	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,310	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200220087899	03-2059-80-053-0001-27-02	PMUZ200220590000034	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,98,795	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087899	03-2059-80-053-0001-27-02	PMUZ200220590000034	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,98,795	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220087904	03-2059-80-053-0001-27-02	PMUZ200220590000035	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,45,023	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087904	03-2059-80-053-0001-27-02	PMUZ200220590000035	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,45,023	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220087906	03-2059-80-053-0001-27-02	PMUZ200220590000036	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,47,940	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087906	03-2059-80-053-0001-27-02	PMUZ200220590000036	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,47,940	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
2020022092693	03-2059-80-053-0001-27-02	PSAH200220590000008	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,12,443	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
2020022090442	03-2059-80-053-0001-27-02	PSRN200220590000057	24/02/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,89,646	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
2020022090507	03-2059-80-053-0001-27-02	PSRN200220590000058	24/02/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,66,491	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200222090486	03-2059-80-053-0001-27-02	PSRN200220590000059	24/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,88,219	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200222090465	03-2059-80-053-0001-27-02	PSRN200220590000060	24/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,87,263	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200222091535	03-4059-80-051-0220-53-01	PSRN200240590000008	24/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	53,66,272	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223095462	03-2059-80-053-0001-27-02	PARD200220590000023	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,84,585	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200223095462	03-2059-80-053-0001-27-02	PARD200220590000023	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,84,585	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223095462	03-2059-80-053-0001-27-02	PARD200220590000023	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	1,84,585	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200221088156	03-2059-80-053-0001-27-02	PKTR200220590000026	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,47,325	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221088147	03-2059-80-053-0001-27-02	PKTR200220590000027	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,03,927	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221088173	03-2059-80-053-0001-27-02	PKTR200220590000029	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,61,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCH E VOUCHER

20200221088173	03-2059-80-053-0001-27-02	PKTR200220590000029	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,61,903	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200223094936	03-2059-80-053-0001-27-02	PKTR200220590000028	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,146	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200223094901	03-2059-80-053-0001-27-02	PKTR200220590000030	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,42,531	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216064325	03-2059-80-053-0001-27-02	PKTR200220590000031	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,38,859	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222093883	03-2059-01-053-0026-27-02	PMUZ200220590000039	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,62,320	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222093950	03-2059-60-053-0013-27-02	PMUZ200220590000040	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,88,364	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222093950	03-2059-60-053-0013-27-02	PMUZ200220590000040	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,88,364	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200223095753	03-2059-80-053-0001-27-02	PNWD200220590000022	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	87,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200223095926	03-2059-80-053-0001-27-02	PRTS200220590000025	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,51,275	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200223095918	03-2059-80-053-0001-27-02	PRTS200220590000026	24/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,20,083	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316099464	03-2059-80-053-0001-27-02	PPNB200320590000981	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,31,611	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316099474	03-2059-80-053-0001-27-02	PPNB200320590000982	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,84,298	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318120999	03-2059-80-053-0001-27-02	PGYA200320590000109	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	88,446	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200319128151	03-2059-80-053-0001-27-02	PGYA200320590000107	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	89,625	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200319128045	03-2059-80-053-0001-27-02	PGYA200320590000110	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	89,557	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200319127946	03-2059-80-053-0001-27-02	PGYA200320590000111	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	89,435	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200319128958	03-2059-80-053-0001-27-02	PGYA200320590000112	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	75,600	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319125645	03-2059-80-053-0001-27-02	PPNB200320590001022	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	19,24,296	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319125634	03-2059-80-053-0001-27-02	PPNB200320590001023	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,74,314	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125621	03-2059-80-053-0001-27-02	PPNB200320590001024	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,92,682	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125611	03-2059-80-053-0001-27-02	PPNB200320590001025	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,81,528	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125595	03-2059-80-053-0001-27-02	PPNB200320590001026	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,83,652	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125578	03-2059-80-053-0001-27-02	PPNB200320590001027	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	12,26,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125567	03-2059-80-053-0001-27-02	PPNB200320590001028	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	23,21,562	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125552	03-2059-80-053-0001-27-02	PPNB200320590001029	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,28,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319125539	03-2059-80-053-0001-27-02	PPNB200320590001030	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,05,960	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125512	03-2059-80-053-0001-27-02	PPNB200320590001031	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,06,680	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125486	03-2059-80-053-0001-27-02	PPNB200320590001032	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,69,442	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125425	03-2059-80-053-0001-27-02	PPNB200320590001033	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,87,009	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125400	03-2059-80-053-0001-27-02	PPNB200320590001034	24/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,81,060	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144437	03-4202-02-105-0105-53-01	PBGS200342020000012	24/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	43,50,714	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320145308	03-2059-80-053-0004-27-02	PGYA200320590000115	24/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	16,57,374	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320142329	03-2059-80-053-0004-27-02	PMUZ200320590000169	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	65,550	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319129395	03-4216-01-051-0102-53-01	PPRN200342160000003	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	5,26,364	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321150553	03-4059-60-051-0222-53-01	PARD200340590000005	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,82,372	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321150553	03-4059-60-051-0222-53-01	PARD200340590000005	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,82,372	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150553	03-4059-60-051-0222-53-01	PARD200340590000005	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,82,372	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320146203	03-2216-01-053-0001-27-02	PBGS200322160000003	24/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,78,100	Works & Fd	Final Works bill	Other Miscellaneous Checks.	voucher not open
20200321150545	03-2059-80-053-0001-27-02	PBGS2003205900000054	24/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	5,79,330	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321158180	03-4059-01-789-0101-53-01	PBGS2003405900000018	24/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	5,04,350	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321158431	03-4059-01-789-0101-53-01	PBGS2003405900000019	24/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	5,21,618	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321160482	03-4059-01-789-0101-53-01	PBGS2003405900000020	24/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	8,71,008	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321159808	03-4059-01-789-0101-53-01	PBGS2003405900000022	24/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,47,725	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321158723	03-4059-01-789-0101-53-01	PBGS2003405900000021	24/03/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,79,408	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321151808	03-2059-01-053-0026-27-02	PBJR2003205900000054	24/03/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,22,884	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321152090	03-2059-80-053-0001-27-02	PBJR200320590000055	24/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,91,215	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157512	03-4059-01-051-0117-53-01	PBNK200340590000010	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,64,940	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157483	03-4059-01-051-0117-53-01	PBNK200340590000011	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,97,281	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150400	03-2059-80-053-0004-27-02	PDBG200320590000060	24/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	16,28,843	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321150594	03-2059-80-053-0004-27-02	PDBG200320590000068	24/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	21,61,733	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321151983	03-2059-80-053-0004-27-02	PDBG200320590000061	24/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	7,46,553	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319126933	03-2059-60-053-0001-27-02	PGYA200320590000116	24/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	7,78,160	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321147468	03-4059-60-051-0112-53-01	PGYA200340590000020	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	69,43,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200320144496	03-2216-01-053-0005-27-02	PJMI200322160000002	24/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	98,866	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321156640	03-4059-80-051-0117-53-01	PJMI200340590000009	24/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	8,56,094	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321159401	03-4216-80-051-0103-53-01	PJMI200342160000001	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	5,58,916	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159981	03-2059-01-053-0026-27-02	PJMI200320590000025	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,59,511	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319134032	03-4059-80-051-0221-53-01	PKTR200340590000016	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	43,55,869	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134041	03-4059-80-051-0221-53-01	PKTR200340590000017	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	20,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134193	03-4059-80-051-0321-53-01	PKTR200340590000018	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	66,97,665	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134260	03-4059-01-051-0127-53-01	PKTR200340590000019	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,55,74,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134246	03-4059-01-051-0127-53-01	PKTR200340590000020	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	76,79,689	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096231	03-2216-01-053-0005-27-02	PKTR200322160000026	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	65,903	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148998	03-2059-80-053-0004-27-02	PMUZ200320590000170	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,94,035	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127597	03-2059-80-053-0001-27-02	PMUZ200320590000178	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,21,471	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127597	03-2059-80-053-0001-27-02	PMUZ200320590000178	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,21,471	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321153273	03-2059-80-053-0004-27-02	PMUZ200320590000182	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,02,011	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321153442	03-2059-80-053-0004-27-02	PMUZ200320590000183	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,35,920	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321153499	03-2059-80-053-0004-27-02	PMUZ200320590000184	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,43,078	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321152947	03-2059-80-053-0004-27-02	PMUZ200320590000185	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,23,620	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321153535	03-2059-80-053-0004-27-02	PMUZ200320590000187	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,48,416	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321159292	03-2059-80-053-0004-27-02	PMUZ200320590000188	24/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,32,329	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321148403	03-2059-80-051-0001-53-01	PNLD200320590000055	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	14,54,880	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321155617	03-4059-01-051-0127-53-01	PNWD200340590000015	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	33,99,878	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321155617	03-4059-01-051-0127-53-01	PNWD200340590000015	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	33,99,878	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321158734	03-4059-60-051-0112-53-01	PNWD20034059000001	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	45,63,612	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158734	03-4059-60-051-0112-53-01	PNWD20034059000001	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	45,63,612	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160568	03-4059-60-051-0116-53-01	PNWD20034059000001	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	17,17,542	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117341	03-2059-80-053-0013-27-02	PPNB200320590001144	24/03/2020	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	1,48,290	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	M.B NUMBER NOT MATCH ON RUNNING BILL
20200319127479	03-2059-80-053-0013-27-02	PPNB200320590001146	24/03/2020	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	3,42,982	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134485	03-2059-80-053-0013-27-02	PPNB200320590001149	24/03/2020	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	46,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	difference between MB amount and running bill
20200321151959	03-2059-80-053-0004-27-02	PPNB200320590001162	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,94,740	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321160026	03-2059-80-053-0004-27-02	PPNB200320590001164	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,21,750	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321160522	03-2059-80-053-0004-27-02	PPNB200320590001165	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,75,861	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321158262	03-2059-80-053-0004-27-02	PPNB200320590001163	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,45,277	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320142573	03-4059-01-051-0105-53-01	PPRN200340590000022	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	36,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200319129200	03-2059-60-053-0013-27-02	PPRN200320590000043	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	12,07,559	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160485	03-4059-80-051-0221-53-01	PPRN200340590000023	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,77,191	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127006	03-4059-80-051-0117-53-01	PRTS200340590000012	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,41,738	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148268	03-2059-01-053-0026-27-02	PRTS200320590000069	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,16,066	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127530	03-2216-01-053-0005-27-02	PRTS200322160000002	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,47,226	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127026	03-2059-01-053-0026-27-02	PRTS200320590000068	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	11,95,368	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152471	03-2059-80-053-0001-27-02	PSMR200320590000036	24/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,21,983	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156452	03-2216-01-053-0001-27-02	PSPL200322160000003	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	84,026	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321158067	03-2216-01-053-0001-27-02	PSPL200322160000004	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,05,792	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159394	03-4210-01-110-0116-53-01	PSPL200342100000002	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	29,02,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321160780	03-2059-80-053-0001-27-02	PVSL200320590000041	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,73,249	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161413	03-2059-80-053-0001-27-02	PARD200320590000057	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,240	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321161413	03-2059-80-053-0001-27-02	PARD200320590000057	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161413	03-2059-80-053-0001-27-02	PARD200320590000057	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,240	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322162077	03-4059-01-051-0117-53-01	PARD200340590000006	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	21,17,682	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322162077	03-4059-01-051-0117-53-01	PARD200340590000006	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	21,17,682	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162077	03-4059-01-051-0117-53-01	PARD200340590000006	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	21,17,682	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321161858	03-4059-01-051-0127-53-01	PARD200340590000007	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	45,19,930	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321161858	03-4059-01-051-0127-53-01	PARD200340590000007	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	45,19,930	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321161858	03-4059-01-051-0127-53-01	PARD200340590000007	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	45,19,930	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164108	03-4225-80-051-0103-53-01	PARD200342250000005	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,49,294	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164108	03-4225-80-051-0103-53-01	PARD200342250000005	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,49,294	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164108	03-4225-80-051-0103-53-01	PARD200342250000005	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,49,294	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164194	03-2059-01-053-0026-27-02	PARD200320590000058	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,40,367	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164194	03-2059-01-053-0026-27-02	PARD200320590000058	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,40,367	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164194	03-2059-01-053-0026-27-02	PARD200320590000058	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,40,367	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164467	03-2059-01-053-0026-27-02	PARD200320590000059	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,45,500	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164467	03-2059-01-053-0026-27-02	PARD200320590000059	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,45,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164467	03-2059-01-053-0026-27-02	PARD200320590000059	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,45,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164478	03-2059-01-053-0026-27-02	PARD200320590000060	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,500	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164478	03-2059-01-053-0026-27-02	PARD200320590000060	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164478	03-2059-01-053-0026-27-02	PARD200320590000060	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,46,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164495	03-4059-01-051-0113-53-01	PARD200340590000008	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	39,71,646	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164495	03-4059-01-051-0113-53-01	PARD200340590000008	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	39,71,646	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164495	03-4059-01-051-0113-53-01	PARD200340590000008	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	39,71,646	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165066	03-4059-01-051-0119-53-01	PARD200340590000009	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	5,46,512	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165066	03-4059-01-051-0119-53-01	PARD200340590000009	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	5,46,512	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322165066	03-4059-01-051-0119-53-01	PARD200340590000009	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	5,46,512	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165106	03-2059-80-053-0001-27-02	PARD200320590000061	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,63,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165106	03-2059-80-053-0001-27-02	PARD200320590000061	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,63,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165106	03-2059-80-053-0001-27-02	PARD200320590000061	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,63,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165197	03-2059-80-053-0001-27-02	PARD200320590000062	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,42,100	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165197	03-2059-80-053-0001-27-02	PARD200320590000062	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,42,100	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165197	03-2059-80-053-0001-27-02	PARD200320590000062	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	4,42,100	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165348	03-2059-80-053-0001-27-02	PARD200320590000063	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165348	03-2059-80-053-0001-27-02	PARD200320590000063	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322165348	03-2059-80-053-0001-27-02	PARD200320590000063	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165465	03-2059-80-053-0001-27-02	PARD200320590000065	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,94,330	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165465	03-2059-80-053-0001-27-02	PARD200320590000065	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,94,330	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165465	03-2059-80-053-0001-27-02	PARD200320590000065	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,94,330	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165557	03-2059-01-053-0026-27-02	PARD200320590000064	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	3,99,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165557	03-2059-01-053-0026-27-02	PARD200320590000064	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	3,99,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165557	03-2059-01-053-0026-27-02	PARD200320590000064	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	3,99,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322170905	03-2059-80-053-0001-27-02	PARD200320590000066	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,14,540	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322170905	03-2059-80-053-0001-27-02	PARD200320590000066	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,14,540	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322170905	03-2059-80-053-0001-27-02	PARD200320590000066	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,14,540	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322171592	03-2059-80-053-0001-27-02	PARD200320590000067	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	86,678	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322171592	03-2059-80-053-0001-27-02	PARD200320590000067	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	86,678	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171592	03-2059-80-053-0001-27-02	PARD200320590000067	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	86,678	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322172871	03-2059-01-053-0026-27-02	PARD200320590000068	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,26,255	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172871	03-2059-01-053-0026-27-02	PARD200320590000068	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,26,255	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172871	03-2059-01-053-0026-27-02	PARD200320590000068	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,26,255	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173287	03-2059-80-053-0001-27-02	PARD200320590000069	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,30,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322173287	03-2059-80-053-0001-27-02	PARD200320590000069	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,30,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322173287	03-2059-80-053-0001-27-02	PARD200320590000069	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	6,30,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322174111	03-4059-80-051-0105-53-01	PARD200340590000010	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,22,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174111	03-4059-80-051-0105-53-01	PARD200340590000010	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,22,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174111	03-4059-80-051-0105-53-01	PARD200340590000010	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,22,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173555	03-4059-80-051-0320-53-01	PARW200340590000014	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,61,61,194	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173877	03-4216-01-700-0206-53-01	PARW200342160000001	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	25,07,355	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164496	03-4216-01-700-0105-53-01	PBJR200342160000002	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	18,62,391	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322168020	03-4059-01-051-0104-53-01	PBJR200340590000021	24/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	12,23,876	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167514	03-2059-60-053-0013-27-02	PBJR200320590000066	24/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,62,347	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167753	03-2059-60-053-0013-27-02	PBJR200320590000067	24/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,80,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322167311	03-4225-80-051-0103-53-01	PBJR200342250000001	24/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	6,15,992	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170850	39-2245-80-102-0105-27-01	PBJR200322450000049	24/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,61,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164157	03-4059-60-051-0106-53-01	PBNK200340590000012	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,70,196	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161746	03-4059-01-051-0116-53-01	PBXR200340590000006	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	13,77,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162125	03-4059-01-051-0127-53-01	PBXR200340590000007	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	82,78,304	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173232	03-2059-80-053-0001-27-02	PBXR200320590000055	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	79,841	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173353	03-2059-80-053-0001-27-02	PBXR200320590000054	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	96,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173504	03-2059-80-053-0001-27-02	PBXR200320590000053	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	85,831	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173659	03-2059-80-053-0001-27-02	PBXR200320590000052	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174177	03-2059-80-053-0001-27-02	PBXR200320590000051	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	69,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174246	03-2059-80-053-0001-27-02	PBXR200320590000050	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	69,502	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322174471	03-2059-01-053-0026-27-02	PBXR200320590000049	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	80,030	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174602	03-2059-80-053-0001-27-02	PBXR200320590000048	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,26,811	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174873	03-2059-80-053-0001-27-02	PBXR200320590000047	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,24,408	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159134	03-4059-80-051-0321-53-01	PDBG200340590000014	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,33,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159101	03-4059-60-051-0015-53-01	PDBG200340590000013	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,11,44,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164651	03-2059-80-053-0001-27-02	PDBG200320590000070	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	14,06,458	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164651	03-2059-80-053-0001-27-02	PDBG200320590000070	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	14,06,458	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164929	03-4059-60-051-0106-53-01	PDBG200340590000017	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,10,890	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164929	03-4059-60-051-0106-53-01	PDBG200340590000017	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,10,890	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164842	03-4059-60-051-0116-53-01	PDBG200340590000016	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	22,15,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164842	03-4059-60-051-0116-53-01	PDBG200340590000016	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	22,15,517	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322164756	03-2059-80-053-0001-27-02	PDBG200320590000067	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	13,82,728	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164756	03-2059-80-053-0001-27-02	PDBG200320590000067	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	13,82,728	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164581	03-2059-80-053-0001-27-02	PDBG200320590000066	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	11,24,918	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164581	03-2059-80-053-0001-27-02	PDBG200320590000066	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	11,24,918	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164455	03-2059-80-053-0001-27-02	PDBG200320590000065	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	6,86,985	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164455	03-2059-80-053-0001-27-02	PDBG200320590000065	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	6,86,985	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322163629	03-4059-01-051-0127-53-01	PDBG200340590000015	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	20,64,669	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163629	03-4059-01-051-0127-53-01	PDBG200340590000015	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	20,64,669	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164796	03-2059-80-053-0001-27-02	PDBG200320590000064	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,11,513	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164796	03-2059-80-053-0001-27-02	PDBG200320590000064	24/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,11,513	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322163387	46-5452-01-101-0104-27-01	PDBG200354520000002	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	17,27,862	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163387	46-5452-01-101-0104-27-01	PDBG200354520000002	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	17,27,862	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164693	03-2059-80-053-0001-27-02	PDBG200320590000063	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	14,14,753	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164693	03-2059-80-053-0001-27-02	PDBG200320590000063	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	14,14,753	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164616	03-2059-80-053-0001-27-02	PDBG200320590000062	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,42,725	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164616	03-2059-80-053-0001-27-02	PDBG200320590000062	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,42,725	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164616	03-2059-80-053-0001-27-02	PDBG200320590000062	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,42,725	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321159333	03-2059-80-053-0001-27-02	PDBG200320590000071	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	9,97,549	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159333	03-2059-80-053-0001-27-02	PDBG200320590000071	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	9,97,549	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165353	03-2059-80-053-0001-27-02	PDBG200320590000072	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,00,739	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322165353	03-2059-80-053-0001-27-02	PDBG200320590000072	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,00,739	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165434	03-2059-80-053-0001-27-02	PDBG200320590000074	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	11,45,990	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165434	03-2059-80-053-0001-27-02	PDBG200320590000074	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	11,45,990	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165282	03-2059-80-053-0001-27-02	PDBG200320590000073	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,10,792	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165282	03-2059-80-053-0001-27-02	PDBG200320590000073	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,10,792	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321159171	03-2059-80-053-0004-27-02	PDBG200320590000075	24/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	1,45,964	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166642	03-2059-80-053-0001-27-02	PDBG200320590000083	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,99,285	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322166642	03-2059-80-053-0001-27-02	PDBG200320590000083	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,99,285	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166474	03-2059-80-053-0001-27-02	PDBG200320590000069	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,67,864	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166474	03-2059-80-053-0001-27-02	PDBG200320590000069	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,67,864	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322166373	03-2059-80-053-0001-27-02	PDBG200320590000082	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	12,78,030	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166210	03-2059-80-053-0001-27-02	PDBG200320590000081	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	8,85,874	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166210	03-2059-80-053-0001-27-02	PDBG200320590000081	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	8,85,874	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165954	03-2059-80-053-0001-27-02	PDBG200320590000080	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	8,17,113	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165954	03-2059-80-053-0001-27-02	PDBG200320590000080	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	8,17,113	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166343	03-2059-80-053-0001-27-02	PDBG200320590000079	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	11,71,702	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166343	03-2059-80-053-0001-27-02	PDBG200320590000079	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	11,71,702	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166237	03-2059-80-053-0001-27-02	PDBG200320590000078	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,43,602	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166237	03-2059-80-053-0001-27-02	PDBG200320590000078	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,43,602	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166089	03-2059-80-053-0001-27-02	PDBG200320590000077	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,49,512	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322166089	03-2059-80-053-0001-27-02	PDBG200320590000077	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,49,512	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165943	03-2059-80-053-0001-27-02	PDBG200320590000076	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,94,333	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165943	03-2059-80-053-0001-27-02	PDBG200320590000076	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,94,333	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166781	03-2059-80-053-0001-27-02	PDBG200320590000085	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,70,697	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322166781	03-2059-80-053-0001-27-02	PDBG200320590000085	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,70,697	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166943	03-2059-80-053-0001-27-02	PDBG200320590000084	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,20,485	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322166943	03-2059-80-053-0001-27-02	PDBG200320590000084	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,20,485	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163273	03-2059-80-053-0001-27-02	PECH200320590000101	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	46,624	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172953	03-4059-80-051-0117-53-01	PGYA200340590000017	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	21,26,191	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322173067	03-4059-60-051-0015-53-01	PGYA200340590000018	24/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	56,64,567	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200322173067	03-4059-60-051-0015-53-01	PGYA200340590000018	24/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	56,64,567	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322174551	03-4059-60-051-0114-53-01	PGYA200340590000016	24/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	41,736	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200322174551	03-4059-60-051-0114-53-01	PGYA200340590000016	24/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	41,736	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200321160875	03-2059-80-053-0001-27-02	PJMI200320590000027	24/03/2021	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,94,066	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160732	03-2059-01-053-0026-27-02	PJMI200320590000026	24/03/2021	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	4,90,169	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167103	03-2216-01-053-0005-27-02	PJMI200322160000003	24/03/2021	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,35,402	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169754	03-4059-01-051-0127-53-01	PKGR200340590000009	24/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	13,91,163	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170528	03-4408-02-051-0101-53-01	PKGR200344080000001	24/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	14,41,718	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173361	03-2059-80-053-0001-27-02	PKGR200320590000022	24/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	7,86,825	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173502	03-2059-80-053-0001-27-02	PKGR200320590000023	24/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	2,84,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321161109	03-4059-60-051-0116-53-01	PLKS200340590000016	24/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	14,25,162	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321161465	03-4216-01-051-0102-53-01	PLKS200342160000003	24/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	15,33,762	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322161896	03-4408-02-051-0101-53-01	PLKS200344080000001	24/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	15,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322161910	03-4059-80-051-0320-53-01	PLKS200340590000017	24/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	6,96,677	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322162527	03-4059-01-051-0127-53-01	PNWD200340590000013	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,09,66,249	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162527	03-4059-01-051-0127-53-01	PNWD200340590000013	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,09,66,249	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163471	03-4059-01-051-0117-53-01	PNWD200340590000014	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	23,82,316	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163471	03-4059-01-051-0117-53-01	PNWD200340590000014	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	23,82,316	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164089	03-4059-60-051-0105-53-01	PNWD200340590000011	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	5,58,683	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164089	03-4059-60-051-0105-53-01	PNWD20034059000001	24/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	5,58,683	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321158684	03-2059-80-053-0004-27-02	PPNB200320590001166	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	89,629	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322162224	03-2059-80-053-0004-27-02	PPNB200320590001167	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,19,852	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322163216	03-2059-80-053-0004-27-02	PPNB200320590001168	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	14,19,335	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322162816	03-2059-80-053-0004-27-02	PPNB200320590001172	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,54,354	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322163782	03-2059-80-053-0004-27-02	PPNB200320590001177	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	11,44,643	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B AMOUNT IS NOT MATCH WITH E VOUCHER
20200322164002	03-2059-80-053-0004-27-02	PPNB200320590001179	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,30,281	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322164465	03-2059-80-053-0004-27-02	PPNB200320590001186	24/03/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	8,23,381	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322165320	03-2059-80-053-0013-27-02	PPNB200320590001192	24/03/2020	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	11,97,700	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165725	03-2059-80-053-0013-27-02	PPNB200320590001195	24/03/2020	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	8,20,175	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153351	03-2059-80-053-0004-27-02	PPNB200320590001204	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	18,24,540	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200321153456	03-2059-80-053-0004-27-02	PPNB200320590001205	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,85,750	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322162959	03-2059-80-053-0004-27-02	PPNB200320590001207	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,85,880	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321161863	03-2059-80-053-0004-27-02	PPNB200320590001209	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,20,912	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322173780	03-4059-60-051-0105-53-01	PPRN200340590000021	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	25,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174012	03-4202-02-105-0105-53-01	PPRN200342020000002	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	99,45,900	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321152103	03-4059-01-051-0113-53-01	PRTS200340590000014	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	19,66,880	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160690	03-2059-80-053-0001-27-02	PRTS200320590000072	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,68,040	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161045	03-4059-60-051-0112-53-01	PRTS200340590000013	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	60,75,178	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161095	03-2059-80-053-0001-27-02	PRTS200320590000073	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,98,927	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164437	03-2059-80-053-0001-27-02	PRTS200320590000075	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,61,571	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127453	03-2059-80-053-0001-27-02	PRTS200320590000078	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,01,694	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167862	03-4059-80-051-0321-53-01	PSMR200340590000007	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SITAMARHI	Building Construction Department	SITAMARHI	7,95,664	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167538	03-2216-01-053-0001-27-02	PSPL200322160000005	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,45,036	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167930	03-2216-01-053-0001-27-02	PSPL200322160000006	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	61,867	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168322	03-2216-01-053-0001-27-02	PSPL200322160000007	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	82,267	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169004	03-2216-01-053-0001-27-02	PSPL200322160000008	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	75,429	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170193	03-2216-01-053-0001-27-02	PSPL200322160000009	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,48,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171953	03-4059-80-051-0105-53-01	PSPL200340590000014	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	5,60,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161738	03-4225-80-051-0103-53-01	PSWN200342250000002	24/03/2024	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	8,32,296	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161394	03-2059-80-053-0001-27-02	PVSL200320590000042	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,657	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321161166	03-2059-80-053-0001-27-02	PVSL200320590000043	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,003	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161166	03-2059-80-053-0001-27-02	PVSL200320590000043	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,003	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162718	03-2059-80-053-0001-27-02	PVSL200320590000044	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,723	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162875	03-2059-60-053-0013-27-02	PVSL200320590000045	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,39,592	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163678	03-2059-80-053-0001-27-02	PVSL200320590000046	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,29,738	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164049	03-2059-80-053-0001-27-02	PVSL200320590000047	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,46,210	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164169	03-2059-80-053-0001-27-02	PVSL200320590000048	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,11,667	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322164294	03-2059-80-053-0001-27-02	PVSL200320590000049	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164436	03-2059-80-053-0001-27-02	PVSL200320590000050	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,776	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164390	03-2059-80-053-0001-27-02	PVSL200320590000051	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,786	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164334	03-2059-80-053-0001-27-02	PVSL200320590000052	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165093	03-2059-80-053-0001-27-02	PVSL200320590000053	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165213	03-2059-80-053-0001-27-02	PVSL200320590000054	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,990	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165142	03-2059-80-053-0001-27-02	PVSL200320590000055	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,74,146	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322165363	03-2059-80-053-0001-27-02	PVSL200320590000056	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,029	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166911	03-2059-80-053-0001-27-02	PVSL200320590000057	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	79,828	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168405	03-2059-80-053-0001-27-02	PVSL200320590000058	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,42,533	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167657	03-2059-80-053-0001-27-02	PVSL200320590000059	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	8,92,327	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167657	03-2059-80-053-0001-27-02	PVSL200320590000059	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	8,92,327	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322171565	03-2059-80-053-0001-27-02	PVSL200320590000060	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,41,073	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171689	03-2059-80-053-0001-27-02	PVSL200320590000061	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,501	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322171802	03-2059-80-053-0001-27-02	PVSL200320590000062	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,992	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171882	03-2059-80-053-0001-27-02	PVSL200320590000063	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,755	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172047	03-2059-80-053-0001-27-02	PVSL200320590000064	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,867	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172124	03-2059-80-053-0001-27-02	PVSL200320590000065	24/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,412	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166682	03-2059-80-053-0001-27-02	PWCH200320590000031	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,90,075	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166906	03-2216-01-053-0005-27-02	PWCH200322160000007	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,83,166	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169365	03-4059-60-051-0105-53-01	PWCH200340590000024	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	5,66,813	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169616	03-2059-80-053-0001-27-02	PWCH200320590000032	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,00,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169858	03-2059-80-053-0001-27-02	PWCH200320590000033	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,80,175	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322170116	03-2059-80-053-0001-27-02	PWCH200320590000034	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,80,792	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170273	03-2059-80-053-0001-27-02	PWCH200320590000037	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,37,567	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170460	03-2059-80-053-0001-27-02	PWCH200320590000038	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,88,653	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170656	03-2059-80-053-0001-27-02	PWCH200320590000039	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,42,830	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170824	03-2059-80-053-0001-27-02	PWCH200320590000041	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,20,293	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170934	03-4408-02-051-0101-53-01	PWCH200344080000001	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	30,15,536	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323185033	03-4059-60-051-0109-53-01	PARW200340590000015	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	9,63,901	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175034	03-2059-01-053-0026-27-02	PBNK200320590000037	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	99,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176144	03-4059-80-051-0105-53-01	PBNK200340590000014	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,36,390	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176592	03-4059-80-051-0117-53-01	PDBG200340590000018	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	50,48,585	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176592	03-4059-80-051-0117-53-01	PDBG200340590000018	24/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	50,48,585	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322169618	03-4059-01-051-0127-53-01	PECH200340590000042	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	16,19,937	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169618	03-4059-01-051-0127-53-01	PECH200340590000042	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	16,19,937	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169524	03-4059-80-051-0105-53-01	PECH200340590000043	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,94,878	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169524	03-4059-80-051-0105-53-01	PECH200340590000043	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,94,878	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322162230	03-2059-80-053-0001-27-02	PECH200320590000102	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,12,643	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187890	03-4059-01-051-0127-53-01	PECH200340590000044	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	21,78,690	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187890	03-4059-01-051-0127-53-01	PECH200340590000044	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	21,78,690	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323185746	03-2059-80-053-0001-27-02	PKGR200320590000024	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	9,20,595	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323181777	03-4216-01-700-0306-53-01	PMDN200342160000006	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	28,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323177876	03-2216-01-053-0001-27-02	PNLD200322160000011	24/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,02,782	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177876	03-2216-01-053-0001-27-02	PNLD200322160000011	24/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,02,782	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175209	03-2059-80-053-0004-27-02	PPNB200320590001236	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,28,788	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175475	03-2059-80-053-0004-27-02	PPNB200320590001237	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	24,80,765	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175609	03-2059-80-053-0004-27-02	PPNB200320590001238	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,82,468	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175729	03-2059-80-053-0004-27-02	PPNB200320590001239	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,51,430	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323175877	03-2059-80-053-0004-27-02	PPNB200320590001240	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	39,84,160	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323176152	03-2059-80-053-0004-27-02	PPNB200320590001242	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,94,867	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323176189	03-2059-80-053-0004-27-02	PPNB200320590001244	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,04,635	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323176222	03-2059-80-053-0004-27-02	PPNB200320590001241	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,22,043	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200323176226	03-2059-80-053-0004-27-02	PPNB200320590001245	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,12,792	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323176286	03-2059-80-053-0004-27-02	PPNB200320590001246	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	4,68,706	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323177711	03-2059-80-053-0004-27-02	PPNB200320590001252	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,77,224	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323177852	03-2059-80-053-0004-27-02	PPNB200320590001255	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	76,048	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323177994	03-2059-80-053-0004-27-02	PPNB200320590001253	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,68,410	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323178188	03-2059-80-053-0004-27-02	PPNB200320590001254	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	73,561	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323178330	03-2059-80-053-0004-27-02	PPNB200320590001256	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	5,62,397	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323178610	03-2059-80-053-0004-27-02	PPNB200320590001257	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,65,821	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323178810	03-2059-80-053-0004-27-02	PPNB200320590001258	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,42,717	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323178744	03-2059-80-053-0004-27-02	PPNB200320590001267	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,62,269	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323184554	03-2059-80-053-0004-27-02	PPNB200320590001259	24/03/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	6,34,548	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200323184570	03-2059-80-053-0004-27-02	PPNB200320590001265	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,61,412	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200323185095	03-2059-80-053-0004-27-02	PPNB200320590001262	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,43,295	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200323187245	03-2059-80-053-0004-27-02	PPNB200320590001287	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,64,583	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200323186441	03-2059-80-053-0004-27-02	PPNB200320590001275	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	7,97,423	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200323187984	03-2059-80-053-0004-27-02	PPNB200320590001266	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,67,859	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200323188524	03-2059-80-053-0004-27-02	PPNB200320590001268	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,19,186	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200323188552	03-2059-80-053-0004-27-02	PPNB200320590001270	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,10,075	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200323176139	03-2059-80-053-0001-27-02	PRTS200320590000070	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,41,336	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176362	03-2059-80-053-0001-27-02	PRTS200320590000071	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	6,53,136	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161155	03-4059-01-051-0117-53-01	PRTS200340590000015	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,04,58,281	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176477	03-2216-01-053-0001-27-02	PRTS200322160000003	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,31,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176404	03-2059-80-053-0001-27-02	PRTS200320590000074	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,39,352	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176493	03-2059-80-053-0001-27-02	PRTS200320590000076	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	5,07,686	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176586	03-2059-80-053-0001-27-02	PRTS200320590000077	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,40,425	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162302	03-4059-01-789-0101-53-01	PSAH200340590000021	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	6,79,733	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164145	03-2059-80-053-0001-27-02	PSAH200320590000050	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	7,76,012	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323186008	03-4059-80-051-0105-53-01	PSAH200340590000022	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,14,841	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323185692	03-2059-80-053-0001-27-02	PSAH200320590000051	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,96,212	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323180763	03-2059-60-053-0001-27-02	PSPL200320590000025	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	8,50,494	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322173851	03-2059-80-053-0001-27-02	PWCH200320590000035	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,98,957	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174268	03-2059-80-053-0001-27-02	PWCH200320590000036	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	8,42,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174585	03-2059-80-053-0001-27-02	PWCH200320590000044	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,53,331	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175422	03-2059-80-053-0001-27-02	PWCH200320590000046	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	86,146	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175293	03-2059-80-053-0001-27-02	PWCH200320590000047	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	86,146	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175189	03-2059-80-053-0001-27-02	PWCH200320590000040	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,86,579	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175064	03-2059-80-053-0001-27-02	PWCH200320590000043	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,38,743	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174698	03-2059-80-053-0001-27-02	PWCH200320590000045	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	97,783	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174441	03-2216-01-053-0005-27-02	PWCH200322160000008	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,47,115	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174103	03-2059-80-053-0001-27-02	PWCH200320590000048	24/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	82,102	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194000	03-2059-80-053-0001-27-02	PECH200320590000103	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	13,00,371	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324192365	03-4059-01-051-0101-53-01	PMDN200340590000039	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	9,02,826	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176975	03-4059-60-051-0105-53-01	PMDN200340590000040	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	13,99,510	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188603	03-4059-60-051-0104-53-01	PNLD200340590000010	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	29,14,606	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188603	03-4059-60-051-0104-53-01	PNLD200340590000010	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	29,14,606	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323188725	03-4059-01-051-0101-53-01	PNLD200340590000011	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	23,00,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324189786	03-4059-60-051-0112-53-01	PNLD200340590000012	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	61,78,472	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324189786	03-4059-60-051-0112-53-01	PNLD200340590000012	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	61,78,472	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190189	03-2059-80-053-0001-27-02	PNLD200320590000061	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,26,528	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200324190189	03-2059-80-053-0001-27-02	PNLD200320590000061	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,26,528	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190189	03-2059-80-053-0001-27-02	PNLD200320590000061	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,26,528	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190189	03-2059-80-053-0001-27-02	PNLD200320590000061	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,26,528	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190259	03-2059-80-053-0001-27-02	PNLD200320590000062	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,16,422	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190259	03-2059-80-053-0001-27-02	PNLD200320590000062	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,16,422	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190318	03-2059-80-053-0001-27-02	PNLD200320590000063	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,29,806	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190318	03-2059-80-053-0001-27-02	PNLD200320590000063	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,29,806	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324190392	03-2059-80-053-0001-27-02	PNLD200320590000064	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,06,473	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190392	03-2059-80-053-0001-27-02	PNLD200320590000064	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,06,473	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190474	03-2059-80-053-0001-27-02	PNLD200320590000065	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,14,745	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190474	03-2059-80-053-0001-27-02	PNLD200320590000065	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,14,745	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190635	03-2059-80-053-0001-27-02	PNLD200320590000068	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,52,117	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190635	03-2059-80-053-0001-27-02	PNLD200320590000068	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,52,117	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190723	03-2059-80-053-0001-27-02	PNLD200320590000067	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,98,145	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200324190723	03-2059-80-053-0001-27-02	PNLD200320590000067	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,98,145	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190813	03-2059-80-053-0001-27-02	PNLD200320590000066	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,93,448	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190813	03-2059-80-053-0001-27-02	PNLD200320590000066	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,93,448	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190999	03-2059-80-053-0001-27-02	PNLD200320590000072	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,23,543	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190999	03-2059-80-053-0001-27-02	PNLD200320590000072	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,23,543	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190977	03-2059-80-053-0001-27-02	PNLD200320590000069	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,28,595	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190977	03-2059-80-053-0001-27-02	PNLD200320590000069	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,28,595	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324190977	03-2059-80-053-0001-27-02	PNLD200320590000069	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,28,595	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190957	03-2059-80-053-0001-27-02	PNLD200320590000070	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,48,200	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190957	03-2059-80-053-0001-27-02	PNLD200320590000070	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,48,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190957	03-2059-80-053-0001-27-02	PNLD200320590000070	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,48,200	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190934	03-2059-80-053-0001-27-02	PNLD200320590000071	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	7,29,748	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190934	03-2059-80-053-0001-27-02	PNLD200320590000071	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	7,29,748	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191455	03-2059-80-053-0001-27-02	PNLD200320590000073	24/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,72,889	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324189578	03-2059-80-053-0004-27-02	PPNB200320590001286	24/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	17,92,641	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200324193071	03-2059-80-053-0001-27-02	PSMR200320590000038	24/03/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,72,655	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194090	03-2059-80-053-0001-27-02	PSMR200320590000037	24/03/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,95,634	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195865	03-4216-01-700-0105-53-01	PSPL200342160000001	24/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	7,28,750	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321146675	03-2059-80-053-0004-27-02	PBJR200320590000048	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	49,925	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321148661	03-2059-80-053-0004-27-02	PBJR200320590000049	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	11,02,525	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321148671	03-2059-80-053-0004-27-02	PBJR200320590000050	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,12,824	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321148999	03-2059-80-053-0004-27-02	PBJR200320590000051	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	5,93,379	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321149192	03-2059-80-053-0004-27-02	PBJR200320590000052	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	94,597	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321148981	03-2059-80-053-0004-27-02	PBJR200320590000053	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	10,04,576	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321153111	03-2059-80-053-0004-27-02	PBJR200320590000056	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	18,48,022	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321158018	03-2059-80-053-0004-27-02	PBJR200320590000057	24/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,33,033	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200321153092	03-2059-80-053-0004-27-02	PBJR200320590000058	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	19,26,445	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321153309	03-2059-80-053-0004-27-02	PBJR200320590000059	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	13,02,830	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321153452	03-2059-80-053-0004-27-02	PBJR200320590000060	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	5,62,277	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321157961	03-2059-80-053-0004-27-02	PBJR200320590000061	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,61,156	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322165112	03-2059-80-053-0004-27-02	PBJR200320590000062	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	7,87,309	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322165120	03-2059-80-053-0004-27-02	PBJR200320590000063	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,20,940	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322165240	03-2059-80-053-0004-27-02	PBJR200320590000064	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,85,834	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322166654	03-2059-80-053-0004-27-02	PBJR200320590000065	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	2,61,276	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175151	03-2059-80-053-0004-27-02	PBJR200320590000068	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,97,596	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323176164	03-2059-80-053-0004-27-02	PBJR200320590000069	24/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	11,11,661	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190600044286	03-4059-60-051-0015-53-01	PARR190640590000002	24/06/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	37,23,684	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	any type of bill not attached

20190709029061	03-4059-01-051-0127-53-01	PKGR190740590000001	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	22,79,385	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190709029061	03-4059-01-051-0127-53-01	PKGR190740590000001	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	22,79,385	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190720057467	03-2216-01-053-0005-27-02	PMGR190722160000001	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,37,473	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher.
20190720057467	03-2216-01-053-0005-27-02	PMGR190722160000001	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,37,473	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and mb not attached
20190723061651	03-4202-02-105-0105-53-01	PBNK190742020000005	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,57,66,857	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill attached. So amount not verify on progressive page.
20190723061356	03-4059-01-051-0127-53-01	PECH190740590000013	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	52,81,030	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB are not attached for this e-voucher.
20190723061356	03-4059-01-051-0127-53-01	PECH190740590000013	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	52,81,030	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not attached

20190724062645	03-4059-01-051-0116-53-01	PSPL190740590000003	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	34,47,651	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill not attached with this e-voucher.
20190724062645	03-4059-01-051-0116-53-01	PSPL190740590000003	24/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	34,47,651	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found
20190821061290	03-2059-01-053-0026-27-02	PBXR190820590000024	24/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	37,959	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190821061290	03-2059-01-053-0026-27-02	PBXR190820590000024	24/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	37,959	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190820058270	03-4059-60-051-0106-53-01	PLKS190840590000005	24/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	17,87,142	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement, sanctioned letter not attached
20190820058270	03-4059-60-051-0106-53-01	PLKS190840590000005	24/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	17,87,142	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement and sanction letter are not attached.
20190820058301	03-4059-60-051-0105-53-01	PLKS190840590000006	24/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,60,878	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
20190820058301	03-4059-60-051-0105-53-01	PLKS190840590000006	24/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,60,878	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement and sanction letter are not attached
20190822066053	03-4059-01-051-0127-53-01	PKGR190840590000005	24/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190822066053	03-4059-01-051-0127-53-01	PKGR190840590000005	24/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper

20190822065885	03-4059-60-051-0112-53-01	PLKS190840590000004	24/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,74,47,950	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190822065885	03-4059-60-051-0112-53-01	PLKS190840590000004	24/08/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,74,47,950	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190824069853	03-4059-01-051-0127-53-01	PKGR190840590000006	24/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	27,41,842	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190824069853	03-4059-01-051-0127-53-01	PKGR190840590000006	24/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	27,41,842	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190921082181	03-4059-60-051-0015-53-01	PMGR190940590000002	24/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	25,78,634	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190921081591	03-4059-60-051-0015-53-01	PVSL190940590000003	24/09/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	83,84,002	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190923087869	03-4059-80-051-0221-53-01	PARR190940590000014	24/09/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	3,70,416	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190923088309	03-4059-80-051-0321-53-01	PARR190940590000015	24/09/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	1,22,289	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper funning bill not attached
20190923087171	03-4059-01-051-0127-53-01	PGYA190940590000009	24/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	72,76,153	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill and MB are not attached properly.
20190923087032	03-2059-01-053-0025-27-01	PKSJ190920590000006	24/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	10,89,444	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190923088193	03-4059-60-051-0123-53-01	PNLD190940590000005	24/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,80,470	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191019052326	03-2059-80-053-0001-27-02	PSRN191020590000039	24/10/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,47,106	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191019052376	03-2059-80-053-0001-27-02	PSRN191020590000040	24/10/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,17,418	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191018048252	03-2059-80-053-0001-27-02	PSRN191020590000041	24/10/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,76,812	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191022062039	03-2059-01-053-0026-27-02	PWCH191020590000008	24/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,77,093	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191023068691	03-4059-01-051-0127-53-01	PMGR191040590000001	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,19,02,815	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	royalty deduction booked under Major head 8443 instead of 0853
20191023066382	03-2059-60-053-0013-27-02	PPRN191020590000009	24/10/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,08,778	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191023066769	03-2059-60-053-0013-27-02	PPRN191020590000010	24/10/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	7,78,618	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023066641	03-2059-60-053-0013-27-02	PPRN191020590000011	24/10/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,06,626	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023066992	03-2059-60-053-0013-27-02	PPRN191020590000013	24/10/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,50,228	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023066914	03-2059-60-053-0013-27-02	PPRN191020590000012	24/10/2019	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,40,703	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached

20191024069954	03-4059-60-051-0015-53-01	PGLJ191040590000004	24/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	49,10,974	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attache except running bill
20191024070635	03-2059-01-053-0026-27-02	PGLJ191020590000016	24/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,34,950	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191024069675	03-2059-01-053-0026-27-02	PMDN191020590000017	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,29,248	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024070479	03-4059-60-051-0106-53-01	PMDN191040590000010	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	8,25,626	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024069607	03-2059-80-053-0001-27-02	PMUZ191020590000022	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,77,804	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191024069614	03-2059-80-053-0001-27-02	PMUZ191020590000023	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	79,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191024069617	03-2059-80-053-0001-27-02	PMUZ191020590000024	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,62,472	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191024070343	03-2059-80-053-0001-27-02	PSPL191020590000011	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,47,480	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191024071743	03-2059-80-053-0001-27-02	PSPL191020590000012	24/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,18,829	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191220062658	03-4408-02-051-0101-53-01	PKSJ191244080000001	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	22,76,348	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191221066535	03-2059-80-053-0001-27-02	PARD191220590000020	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,66,964	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191221066605	03-2059-80-053-0001-27-02	PARD191220590000021	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,82,332	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except incomplete MB
20191221065866	03-4059-01-789-0101-53-01	PBJR191240590000001	24/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,51,232	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191221066911	03-4059-80-051-0117-53-01	PSMR191240590000002	24/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	10,97,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191221066942	03-2059-80-053-0001-27-02	PSMR191220590000014	24/12/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,56,555	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191223070090	03-2059-80-053-0001-27-02	PMDN191220590000005	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,77,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191224071288	39-2245-80-102-0105-27-01	PBJR191222450000017	24/12/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	17,38,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191224072615	03-4059-01-051-0127-53-01	PECH191240590000006	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	43,76,562	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191223068467	03-2059-80-053-0001-27-02	PNWD191220590000014	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	5,31,756	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191223068374	03-2059-80-053-0001-27-02	PNWD191220590000015	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,50,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191224071868	03-2059-80-053-0001-27-02	PNWD191220590000016	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	14,97,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191224070939	03-4059-60-051-0104-53-01	PRTS191240590000004	24/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	40,18,593	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191219060051	03-2059-80-053-0001-27-02	PPNB191220590000416	24/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	15,44,783	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191219060523	03-2059-80-053-0001-27-02	PPNB191220590000417	24/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,27,484	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200123084792	03-2059-80-053-0004-27-02	PDBG200120590000101	25/01/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	1,79,314	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121072064	03-2059-80-053-0001-27-02	PJND200120590000059	25/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,23,554	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122079978	03-2059-80-053-0001-27-02	PSWN200120590000044	25/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,75,613	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122080028	03-2059-80-053-0001-27-02	PSWN200120590000045	25/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,27,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122080057	03-2059-80-053-0001-27-02	PSWN200120590000046	25/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,21,394	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200124086881	03-4216-01-700-0206-53-01	PARR200142160000001	25/01/2024	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	98,31,229	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124086118	03-2059-80-053-0001-27-02	PMUZ2001205900000039	25/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,64,727	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123082451	03-2059-80-053-0001-27-02	PPTC200120590000220	25/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,505	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124086973	03-2059-80-053-0001-27-02	PPTC200120590000221	25/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,73,913	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124087025	03-2059-80-053-0001-27-02	PPTC200120590000222	25/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,59,706	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125089189	03-2059-80-053-0001-27-02	PMUZ2001205900000040	25/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	12,47,756	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089191	03-2059-80-053-0001-27-02	PMUZ2001205900000041	25/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	96,965	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089192	03-2059-80-053-0001-27-02	PMUZ2001205900000042	25/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,05,880	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089195	03-2059-80-053-0001-27-02	PMUZ2001205900000043	25/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,47,683	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200125089198	03-2059-80-053-0001-27-02	PMUZ200120590000044	25/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,49,258	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089014	03-2059-80-053-0001-27-02	PSMR200120590000021	25/01/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	4,85,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220084347	03-2059-80-053-0001-27-02	PPNB200220590000465	25/02/2024	EXECUTIVE ENGINEER GARDANIBAG BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,09,840	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher amount is not visible
20200220087851	03-2059-80-053-0001-27-02	PPTC200220590000217	25/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,12,922	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087841	03-2059-80-053-0001-27-02	PPTC200220590000218	25/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	18,997	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087823	03-2059-80-053-0001-27-02	PPTC200220590000219	25/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	70,049	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200221090060	03-2059-80-053-0001-27-02	PPTC200220590000220	25/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,49,600	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200221090040	03-2059-80-053-0001-27-02	PPTC200220590000221	25/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,909	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224100553	03-2059-80-053-0001-27-02	PDBG200220590000038	25/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	95,109	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224100553	03-2059-80-053-0001-27-02	PDBG200220590000038	25/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	95,109	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100471	03-2059-80-053-0001-27-02	PDBG200220590000040	25/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	93,929	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200224100471	03-2059-80-053-0001-27-02	PDBG200220590000040	25/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	93,929	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AMOUNT IS NOT MATCH WITH E VOUCHER
20200224100471	03-2059-80-053-0001-27-02	PDBG200220590000040	25/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	93,929	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100378	03-2059-80-053-0001-27-02	PDBG200220590000039	25/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	95,313	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224100378	03-2059-80-053-0001-27-02	PDBG200220590000039	25/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	95,313	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101272	03-4202-02-105-0105-53-01	PNWD200242020000001	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	7,15,86,021	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224096557	03-2059-80-053-0001-27-02	PSMR200220590000021	25/02/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,71,550	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224096557	03-2059-80-053-0001-27-02	PSMR200220590000021	25/02/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,71,550	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224096557	03-2059-80-053-0001-27-02	PSMR200220590000021	25/02/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,71,550	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225105107	03-4059-60-051-0112-53-01	PECH200240590000001	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,69,90,602	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200225105107	03-4059-60-051-0112-53-01	PECH200240590000001	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,69,90,602	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED.

20200225105107	03-4059-60-051-0112-53-01	PECH200240590000001	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,69,90,602	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101239	03-2059-80-053-0001-27-02	PGYA200220590000050	25/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	9,07,026	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101258	03-2216-01-053-0005-27-02	PGYA200222160000002	25/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,83,701	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101271	03-2059-80-053-0001-27-02	PGYA200220590000051	25/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	6,75,896	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101878	03-2059-01-053-0026-27-02	PVSL200220590000011	25/02/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	31,003	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101849	03-2059-01-053-0026-27-02	PVSL200220590000012	25/02/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,18,194	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100746	03-2059-01-053-0026-27-02	PVSL200220590000014	25/02/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	75,890	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100673	03-2059-01-053-0026-27-02	PVSL200220590000013	25/02/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	6,23,173	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222092560	03-4059-01-051-0110-53-01	PSRN200240590000009	25/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	56,60,371	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200222094068	03-2059-80-053-0001-27-02	PJMI200220590000003	25/02/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,30,607	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222094094	03-2059-80-053-0001-27-02	PJMI200220590000004	25/02/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	58,477	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096765	03-4059-01-051-0127-53-01	PJMI200240590000006	25/02/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,50,40,594	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224097980	03-4202-02-105-0105-53-01	PLKS200242020000004	25/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	14,98,89,026	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224098052	03-4059-01-051-0117-53-01	PMDN200240590000009	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	24,00,105	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222092849	03-2059-80-053-0004-27-02	PPNB200220590000471	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,43,669	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200222092849	03-2059-80-053-0004-27-02	PPNB200220590000471	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,43,669	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200222092732	03-2059-80-053-0004-27-02	PPNB200220590000472	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,40,636	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200222093020	03-2059-80-053-0004-27-02	PPNB200220590000473	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	44,115	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200222093085	03-2059-80-053-0004-27-02	PPNB200220590000474	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,22,538	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200224097473	03-2059-80-053-0004-27-02	PPNB200220590000475	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,27,468	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200224097473	03-2059-80-053-0004-27-02	PPNB200220590000475	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,27,468	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200222093205	03-2059-80-053-0004-27-02	PPNB200220590000476	25/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,70,662	Works & Fd	Final Works bill	Departmental sanction order is not attached.	

20200224100463	03-2059-80-053-0004-27-02	PPNB200220590000487	25/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	41,237	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200224100390	03-2059-80-053-0004-27-02	PPNB200220590000488	25/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	21,535	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200224100332	03-2059-80-053-0004-27-02	PPNB200220590000490	25/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	24,729	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200224100204	03-2059-80-053-0004-27-02	PPNB200220590000491	25/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	41,237	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200224099700	03-2059-80-053-0004-27-02	PPNB200220590000493	25/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,308	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200224099922	03-2059-80-053-0004-27-02	PPNB200220590000494	25/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,35,071	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200224096566	03-2059-80-053-0001-27-02	PPTC200220590000222	25/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,14,475	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096583	03-2059-80-053-0001-27-02	PPTC200220590000223	25/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,70,895	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096596	03-2059-80-053-0001-27-02	PPTC200220590000224	25/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,49,572	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200224096603	03-2059-80-053-0001-27-02	PPTC200220590000225	25/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	10,61,145	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096611	03-2059-80-053-0001-27-02	PPTC200220590000226	25/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,47,053	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224096627	03-2059-80-053-0001-27-02	PPTC200220590000227	25/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,46,829	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096637	03-2059-80-053-0001-27-02	PPTC200220590000228	25/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,98,968	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096644	03-2059-80-053-0001-27-02	PPTC200220590000229	25/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,54,736	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096648	03-2059-80-053-0001-27-02	PPTC200220590000230	25/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,463	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096652	03-2059-80-053-0001-27-02	PPTC200220590000231	25/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,10,943	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200224096659	03-2059-80-053-0001-27-02	PPTC200220590000232	25/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,43,699	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096671	03-2059-80-053-0001-27-02	PPTC200220590000233	25/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,412	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096686	03-2059-80-053-0001-27-02	PPTC200220590000234	25/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,69,555	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096784	03-2059-80-053-0001-27-02	PPTC200220590000235	25/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,34,511	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096742	03-2059-80-053-0001-27-02	PPTC200220590000236	25/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,59,478	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096893	03-2059-80-053-0001-27-02	PPTC200220590000237	25/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,72,725	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096707	03-2059-80-053-0001-27-02	PPTC200220590000238	25/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,56,160	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224096685	03-2059-80-053-0001-27-02	PWCH200220590000041	25/02/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,43,776	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200224096713	03-2059-80-053-0001-27-02	PWCH200220590000042	25/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,97,242	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225104868	03-4202-02-105-0105-53-01	PBNK200242020000007	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,62,85,284	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105495	03-4202-02-105-0105-53-01	PBNK200242020000008	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,02,02,505	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225104875	03-2059-80-053-0001-27-02	PBNK200220590000008	25/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,50,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225103135	03-4202-02-105-0105-53-01	PWCH200242020000003	25/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	80,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318118102	03-2059-80-053-0001-27-02	PMDP200320590000013	25/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,95,521	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200318116261	03-4059-01-051-0104-53-01	PMDP200340590000006	25/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,11,054	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105852	03-2059-80-053-0001-27-02	PPTC200320590000281	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,902	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321149664	03-2059-80-053-0001-27-02	PBNK200320590000038	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	5,79,062	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320145358	03-2059-80-053-0001-27-02	PMDP200320590000014	25/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	53,566	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321152160	03-2059-80-053-0001-27-02	PMDP200320590000015	25/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,84,420	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200321157975	03-2059-80-053-0001-27-02	PMDP200320590000016	25/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,21,503	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319135127	03-2059-80-053-0001-27-02	PPTC200320590000303	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,49,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319135504	03-2059-80-053-0001-27-02	PPTC200320590000304	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,24,200	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319135974	03-2059-80-053-0001-27-02	PPTC200320590000305	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,98,514	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319136069	03-2059-80-053-0001-27-02	PPTC200320590000306	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,57,946	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320143680	03-2059-80-053-0001-27-02	PPTC200320590000307	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,33,121	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320143621	03-2059-80-053-0001-27-02	PPTC200320590000308	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,94,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321154044	03-2059-80-053-0001-27-02	PPTC200320590000309	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321154242	03-2059-80-053-0001-27-02	PPTC200320590000310	25/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	60,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321158858	03-4059-80-051-0105-53-01	PSPL200340590000015	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	5,66,842	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169591	03-4059-60-051-0112-53-01	PBGS200340590000023	25/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,12,721	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200322170175	03-4059-60-051-0105-53-01	PBGS200340590000026	25/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	94,824	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161179	03-4059-60-051-0114-53-01	PECH200340590000045	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,11,194	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161179	03-4059-60-051-0114-53-01	PECH200340590000045	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,11,194	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322161917	03-2059-80-053-0001-27-02	PECH200320590000117	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,03,320	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161505	03-2059-80-053-0001-27-02	PECH200320590000118	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	4,83,210	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166860	03-4059-60-051-0114-53-01	PMDP200340590000005	25/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	2,72,976	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322167230	03-4059-60-051-0114-53-01	PMDP200340590000004	25/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	6,24,885	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200322166279	03-2059-80-053-0001-27-02	PPRN200320590000045	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	14,649	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166372	03-2059-80-053-0001-27-02	PPRN200320590000044	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,45,181	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166524	03-2059-80-053-0001-27-02	PPRN200320590000046	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,90,772	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166636	03-2059-80-053-0001-27-02	PPRN200320590000047	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	8,11,409	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166766	03-2059-80-053-0001-27-02	PPRN200320590000048	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,47,437	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167020	03-2059-80-053-0001-27-02	PPRN200320590000049	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,53,543	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167269	03-2059-80-053-0001-27-02	PPRN200320590000050	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	5,79,654	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167507	03-2059-80-053-0001-27-02	PPRN200320590000051	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	9,18,119	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167604	03-2059-80-053-0001-27-02	PPRN200320590000052	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,32,942	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168891	03-2059-80-053-0004-27-02	PPRN200320590000054	25/03/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	11,69,943	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322169071	03-2059-80-053-0004-27-02	PPRN200320590000053	25/03/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	14,37,378	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200322169308	03-2059-80-053-0004-27-02	PPRN200320590000055	25/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	4,46,640	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322169521	03-2059-80-053-0004-27-02	PPRN200320590000056	25/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	6,30,001	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322169823	03-2059-80-053-0004-27-02	PPRN200320590000057	25/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	5,47,196	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322170010	03-2059-80-053-0004-27-02	PPRN200320590000059	25/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	8,83,211	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322170178	03-2059-80-053-0004-27-02	PPRN200320590000061	25/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	9,31,624	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322170387	03-2059-80-053-0004-27-02	PPRN200320590000058	25/03/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,88,777	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322174364	03-4059-01-051-0104-53-01	PPRN200340590000024	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	16,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173874	03-4059-01-051-0110-53-01	PPRN200340590000025	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,44,050	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174250	03-4408-02-051-0101-53-01	PPRN200344080000003	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,27,093	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160220	03-2059-80-053-0001-27-02	PPTC2003205900000311	25/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,90,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321160115	03-2059-80-053-0001-27-02	PPTC200320590000312	25/03/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,52,818	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323187710	03-4059-80-051-0221-53-01	PBNK200340590000015	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	12,97,255	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162306	03-2059-80-053-0001-27-02	PECH200320590000119	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	2,88,142	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162352	03-2059-80-053-0001-27-02	PECH200320590000120	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	6,56,342	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323175893	03-4059-60-051-0105-53-01	PMDP200340590000008	25/03/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	9,60,140	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323185234	03-4059-60-051-0116-53-01	PMDP200340590000007	25/03/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	9,61,646	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323179377	03-2216-01-053-0005-27-02	PMGR200322160000002	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	6,02,417	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323179377	03-2216-01-053-0005-27-02	PMGR200322160000002	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	6,02,417	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323177420	03-2059-80-053-0001-27-02	PMGR200320590000045	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	14,61,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323182547	03-2059-01-053-0026-27-02	PMGR200320590000046	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	5,16,388	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178381	03-2216-01-053-0005-27-02	PMGR200322160000003	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	8,90,904	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177995	03-2059-80-053-0001-27-02	PMGR200320590000047	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,05,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323185001	03-2059-80-053-0004-27-02	PPRN200320590000060	25/03/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	10,25,750	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175694	03-2059-80-053-0001-27-02	PVSL200320590000066	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,572	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175704	03-2059-80-053-0001-27-02	PVSL200320590000067	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175766	03-2059-80-053-0001-27-02	PVSL200320590000068	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,11,994	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175807	03-2059-80-053-0001-27-02	PVSL200320590000069	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	7,06,328	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323175864	03-2059-80-053-0001-27-02	PVSL200320590000070	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,31,086	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323175929	03-2059-80-053-0001-27-02	PVSL200320590000071	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,71,834	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176138	03-2059-80-053-0001-27-02	PVSL200320590000072	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,427	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323185124	03-2059-80-053-0001-27-02	PVSL200320590000073	25/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,66,610	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200581	03-4059-01-051-0127-53-01	PECH200340590000046	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	23,51,615	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200581	03-4059-01-051-0127-53-01	PECH200340590000046	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	23,51,615	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324200781	03-4059-01-051-0127-53-01	PECH200340590000047	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,48,158	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200781	03-4059-01-051-0127-53-01	PECH200340590000047	25/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	70,48,158	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324201670	03-4059-01-051-0127-53-01	PECH200340590000048	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,31,748	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201670	03-4059-01-051-0127-53-01	PECH200340590000048	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	11,31,748	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324193846	03-4059-01-789-0101-53-01	PKGR200340590000010	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	11,00,531	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324199521	03-2059-80-053-0001-27-02	PKGR200320590000029	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	1,41,078	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324199934	03-4059-01-789-0101-53-01	PKGR200340590000012	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	3,59,550	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201322	03-4059-01-789-0101-53-01	PKGR200340590000011	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	6,82,860	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202015	03-2059-01-053-0026-27-02	PKGR200320590000030	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	7,78,757	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192087	03-4225-80-051-0103-53-01	PMDP200342250000001	25/03/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	56,10,981	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172146	03-2059-80-053-0004-27-02	PSAH200320590000052	25/03/2020	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	9,56,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325203462	03-4059-01-789-0101-53-01	PKGR200340590000013	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	96,377	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210650	03-4059-01-789-0101-53-01	PKGR200340590000014	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	5,98,817	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212376	03-4059-01-789-0101-53-01	PKGR200340590000015	25/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	9,76,290	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600043858	03-4059-60-051-0112-53-01	PBJR190640590000002	25/06/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	95,98,167	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill properly not viewed
20190600044230	03-4059-80-051-0117-53-01	PGYA190640590000001	25/06/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,55,94,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190719054288	03-2059-60-053-0013-27-02	PPRN190720590000008	25/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190719054288	03-2059-60-053-0013-27-02	PPRN190720590000008	25/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190722059855	03-2059-80-053-0001-27-02	PPRN190720590000007	25/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	12,96,691	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190722059855	03-2059-80-053-0001-27-02	PPRN190720590000007	25/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	12,96,691	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found

20190723060077	03-4059-60-051-0112-53-01	PMGR190740590000002	25/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,13,01,446	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached with this e-voucher.
20190723060077	03-4059-60-051-0112-53-01	PMGR190740590000002	25/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,13,01,446	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190723060622	03-4059-01-051-0127-53-01	PMGR190740590000003	25/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill and sanction not attached with this e-voucher.
20190723060622	03-4059-01-051-0127-53-01	PMGR190740590000003	25/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,00,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and sanction not attached
20190724063459	03-2216-01-053-0005-27-02	PMGR190722160000002	25/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,03,925	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction letter and Proper running bill not attached with this e-voucher.
20190724063459	03-2216-01-053-0005-27-02	PMGR190722160000002	25/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,03,925	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and sanction order not attached
20190724063223	03-4059-60-051-0015-53-01	PPRN190740590000001	25/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.

20190724063223	03-4059-60-051-0015-53-01	PPRN190740590000001	25/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190725064875	03-4059-01-051-0117-53-01	PECH190740590000014	25/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,47,980	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB of this e-voucher are not attached.
20190725064875	03-4059-01-051-0117-53-01	PECH190740590000014	25/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	80,47,980	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill improper and mb not attached
20190921082866	03-4059-01-051-0127-53-01	PBNK190940590000013	25/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,17,409	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190923087899	03-4059-60-051-0124-53-01	PGYA190940590000010	25/09/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	47,630	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running a/c bill and agreement not attached
20190923087034	03-4216-01-700-0105-53-01	PLKS190942160000001	25/09/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	72,40,794	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190924094312	03-2059-80-053-0001-27-02	PSMR190920590000005	25/09/2019	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,64,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill not attached properly.
20191015039261	03-4216-01-051-0102-53-01	PGYA191042160000001	25/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,21,90,723	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191022061269	03-2059-80-053-0001-27-02	PBNK191020590000016	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,40,851	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191022064038	03-4225-80-051-0103-53-01	PDBG191042250000001	25/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191022063991	03-2059-60-053-0013-27-02	PDBG191020590000018	25/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,02,423	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191019052052	03-2059-80-053-0012-27-02	PPNB191020590000215	25/10/2019	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,75,267	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached properly.
20191022060213	03-2059-80-053-0012-27-02	PPNB191020590000221	25/10/2019	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,77,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191019052054	03-2059-80-053-0012-27-02	PPNB191020590000222	25/10/2019	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,23,710	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191022063067	03-2059-80-053-0012-27-02	PPNB191020590000223	25/10/2019	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	68,772	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20191023066033	03-2059-60-053-0013-27-02	PSRN191020590000042	25/10/2019	ELECTRICAL WORKS DIVISION CHHAPRA	Building Construction Department	SARAN	3,93,829	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20191022063323	03-2059-80-053-0001-27-02	PWCH191020590000010	25/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,95,625	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191022063460	03-2059-80-053-0001-27-02	PWCH191020590000009	25/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,37,398	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached porperly
20191022063565	03-4059-60-051-0105-53-01	PWCH191040590000002	25/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,80,860	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191024069324	03-2059-80-053-0001-27-02	PARD191020590000014	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,09,794	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024069329	03-2059-80-053-0001-27-02	PARD191020590000015	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	2,49,413	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024069345	03-2059-80-053-0001-27-02	PARD191020590000016	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,32,086	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024069363	03-2059-80-053-0001-27-02	PARD191020590000017	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,63,136	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024069372	03-2059-80-053-0001-27-02	PARD191020590000018	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,50,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20191024069406	03-2059-80-053-0001-27-02	PARD191020590000019	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	93,881	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached
20191024069421	03-2059-80-053-0001-27-02	PARD191020590000020	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,96,961	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191023068702	03-2059-60-053-0013-27-02	PDBG191020590000022	25/10/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,14,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024073362	03-4216-01-700-0206-53-01	PNLD191042160000001	25/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	90,98,890	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191024073446	03-4216-01-700-0306-53-01	PNLD191042160000002	25/10/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	10,46,694	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024072718	03-4059-80-051-0321-53-01	PRTS191040590000001	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	12,23,885	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191024073968	03-4059-01-051-0127-53-01	PRTS191040590000002	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	18,80,223	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191024073876	03-2059-60-053-0001-27-02	PSPL191020590000013	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	14,30,639	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023067649	03-2059-80-053-0001-27-02	PVSL191020590000033	25/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,46,380	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023067749	03-2059-80-053-0001-27-02	PVSL191020590000032	25/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,36,193	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191025077398	03-2216-01-053-0005-27-02	PRTS191022160000001	25/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,16,184	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191121044057	03-4059-60-051-0015-53-01	PBNK191140590000002	25/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	40,77,644	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122049165	03-4216-01-051-0102-53-01	PKSJ191142160000001	25/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	2,64,185	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191122048264	03-4059-80-051-0220-53-01	PPTC191140590000004	25/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	15,38,995	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attaced
20191122048229	03-2059-80-053-0001-27-02	PPTC191120590000089	25/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,99,704	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191122048099	03-2059-80-053-0001-27-02	PPTC191120590000090	25/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,771	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191121046205	03-2059-80-053-0001-27-02	PRTS191120590000014	25/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,682	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122048860	03-2059-80-053-0001-27-02	PKTR191120590000020	25/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,31,054	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191122048181	03-2059-80-053-0001-27-02	PMGR191120590000013	25/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	6,01,916	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount not support of e-voucher amount
20191122048661	03-2059-80-053-0001-27-02	PPTC191120590000100	25/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,803	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191123051226	03-2059-80-053-0001-27-02	PPTC191120590000101	25/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,74,584	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached

20191123051106	03-2059-80-053-0001-27-02	PPTC191120590000102	25/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,17,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191123051169	03-2059-80-053-0001-27-02	PPTC191120590000103	25/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,850	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191123050777	03-2059-60-053-0002-27-02	PSPL191120590000006	25/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	25,77,237	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200115051346	03-4059-01-051-0127-53-01	PECH200240590000002	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	42,25,445	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200115051346	03-4059-01-051-0127-53-01	PECH200240590000002	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	42,25,445	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M B . IS NOT ATTACHED
20200115051346	03-4059-01-051-0127-53-01	PECH200240590000002	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	42,25,445	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224099752	03-4408-02-051-0101-53-01	PKSJ200244080000001	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	17,12,134	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224100593	03-4059-60-051-0116-53-01	PKSJ200240590000005	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	45,52,825	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224100888	03-4059-80-051-0221-53-01	PKSJ200240590000006	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	28,77,861	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200224100892	03-4059-60-051-0105-53-01	PKSJ200240590000007	26/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	12,92,471	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220088025	03-2059-80-053-0001-27-02	PPTC200220590000239	26/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,63,600	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224097951	03-2059-80-053-0001-27-02	PPTC200220590000240	26/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,14,385	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224098257	03-4059-01-051-0101-53-01	PPTC200240590000005	26/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,81,355	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224098021	03-2059-80-053-0001-27-02	PPTC200220590000242	26/02/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	36,374	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224101284	03-2059-80-053-0001-27-02	PGYA200220590000052	26/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,93,709	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101298	03-2059-80-053-0001-27-02	PGYA200220590000053	26/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,23,233	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101308	03-2059-80-053-0001-27-02	PGYA200220590000054	26/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,40,778	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101310	03-2059-80-053-0001-27-02	PGYA200220590000055	26/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,20,921	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101514	03-2059-80-053-0001-27-02	PGYA200220590000056	26/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	97,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101517	03-2059-80-053-0001-27-02	PGYA200220590000057	26/02/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	83,646	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200225101516	03-2059-80-053-0001-27-02	PGYA200220590000058	26/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	90,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101311	03-2059-80-053-0001-27-02	PGYA200220590000059	26/02/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,47,939	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225103477	03-2059-80-053-0001-27-02	PMDP200220590000033	26/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	14,37,111	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225103570	03-2059-80-053-0001-27-02	PMDP200220590000034	26/02/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	5,78,605	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200222090814	03-2059-01-053-0026-27-02	PBJR200220590000050	26/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,79,066	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224096600	03-2059-80-053-0001-27-02	PBXR200220590000003	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,85,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100697	03-4059-01-051-0117-53-01	PMDN200240590000010	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,27,37,975	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223096434	03-2059-80-053-0001-27-02	PPNB200220590000539	26/02/2020	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	99,693	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200223096271	03-2059-80-053-0001-27-02	PPNB200220590000540	26/02/2020	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	99,836	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224096728	03-2059-80-053-0001-27-02	PSRN200220590000061	26/02/2020	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,86,019	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200224096753	03-2059-80-053-0001-27-02	PSRN200220590000062	26/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,84,765	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200222094694	03-2059-80-053-0001-27-02	PSRN200220590000063	26/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,17,919	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200224096613	03-2059-80-053-0001-27-02	PSRN200220590000064	26/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,17,910	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200212049623	03-2059-80-053-0001-27-02	PSRN200220590000065	26/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,69,043	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200222094692	03-2059-80-053-0001-27-02	PSRN200220590000066	26/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,80,499	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200222094690	03-2059-80-053-0001-27-02	PSRN200220590000067	26/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,95,100	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200225105033	03-4059-01-051-0104-53-01	PARR200240590000005	26/02/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	22,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105170	03-4059-01-051-0104-53-01	PARR200240590000006	26/02/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	25,04,031	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105039	03-2216-01-053-0005-27-02	PBNK200222160000001	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,79,274	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105999	03-4059-60-051-0107-27-01	PGLJ200240590000006	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	22,76,056	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200224100035	03-2059-80-053-0001-27-02	PKTR200220590000032	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,12,157	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100009	03-2216-01-053-0005-27-02	PKTR200222160000005	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,55,588	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	VOUCHER AMOUNT NOT MATCH E VOUCHER
20200224100009	03-2216-01-053-0005-27-02	PKTR200222160000005	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,55,588	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100023	03-2059-80-053-0001-27-02	PKTR200220590000033	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,44,074	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100048	03-2059-80-053-0001-27-02	PKTR200220590000034	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,51,041	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221088203	03-2059-80-053-0001-27-02	PKTR200220590000035	26/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,99,317	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225103464	03-4408-02-051-0101-53-01	PLKS200244080000001	26/02/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	5,63,387	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225105181	03-2059-80-053-0001-27-02	PLKS200220590000012	26/02/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,97,722	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225105372	03-2059-80-053-0001-27-02	PLKS200220590000013	26/02/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,02,081	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225105068	03-2059-80-053-0004-27-02	PPNB200220590000519	26/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,16,517	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200225104934	03-2059-80-053-0004-27-02	PPNB200220590000520	26/02/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,64,687	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225101698	03-4059-01-051-0111-53-01	PPRN200240590000009	26/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,29,704	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225104999	03-2059-80-053-0001-27-02	PPRN200220590000032	26/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,64,414	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225101893	03-2059-80-053-0001-27-02	PPTC200220590000243	26/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,40,214	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225103233	03-2059-80-053-0001-27-02	PPTC200220590000244	26/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,62,215	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225103168	03-2059-80-053-0001-27-02	PPTC200220590000245	26/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,404	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225102117	03-2059-80-053-0001-27-02	PPTC200220590000246	26/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,839	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225102076	03-2059-80-053-0001-27-02	PPTC200220590000247	26/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,855	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200225102019	03-2059-80-053-0001-27-02	PPTC200220590000248	26/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,68,322	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225101954	03-2059-80-053-0001-27-02	PPTC200220590000249	26/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,47,308	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225101928	03-2059-80-053-0001-27-02	PPTC200220590000250	26/02/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,77,895	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224098924	03-2059-80-053-0001-27-02	PGLJ200220590000017	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	39,154	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099019	03-2059-80-053-0001-27-02	PGLJ200220590000018	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,05,305	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099128	03-2059-80-053-0001-27-02	PGLJ200220590000019	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,190	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099242	03-2059-80-053-0001-27-02	PGLJ200220590000020	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,46,967	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099451	03-2059-80-053-0001-27-02	PGLJ200220590000021	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,21,828	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200224099531	03-2059-80-053-0001-27-02	PGLJ200220590000022	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,45,095	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099599	03-2059-80-053-0001-27-02	PGLJ200220590000023	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,63,082	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099678	03-2059-80-053-0001-27-02	PGLJ200220590000024	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,520	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099764	03-2059-80-053-0001-27-02	PGLJ200220590000025	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,79,620	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224099949	03-2059-80-053-0001-27-02	PGLJ200220590000026	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,15,259	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224100137	03-2059-80-053-0001-27-02	PGLJ200220590000027	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,16,246	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224100235	03-2059-80-053-0001-27-02	PGLJ200220590000028	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,80,465	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224100331	03-2059-80-053-0001-27-02	PGLJ200220590000029	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,32,637	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200224100422	03-2059-80-053-0001-27-02	PGLJ200220590000030	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,36,380	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200224100537	03-2059-80-053-0001-27-02	PGLJ200220590000031	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	94,502	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101553	03-2059-80-053-0001-27-02	PGLJ200220590000032	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,874	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101566	03-2059-80-053-0001-27-02	PGLJ200220590000033	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,679	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101581	03-2059-80-053-0001-27-02	PGLJ200220590000034	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,84,256	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101605	03-2059-80-053-0001-27-02	PGLJ200220590000035	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	98,105	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101633	03-2059-80-053-0001-27-02	PGLJ200220590000036	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,892	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101644	03-2059-80-053-0001-27-02	PGLJ200220590000037	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,964	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101656	03-2059-80-053-0001-27-02	PGLJ200220590000038	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,297	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101673	03-2059-80-053-0001-27-02	PGLJ200220590000039	26/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,297	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200225101692	03-2059-80-053-0001-27-02	PGLJ200220590000040	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,04,127	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101701	03-2059-80-053-0001-27-02	PGLJ200220590000041	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,26,058	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101717	03-2059-80-053-0001-27-02	PGLJ200220590000042	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,83,777	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101741	03-2059-80-053-0001-27-02	PGLJ200220590000043	26/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,22,901	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225106025	03-2059-80-053-0001-27-02	PNLD200220590000026	26/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,44,818	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200225106025	03-2059-80-053-0001-27-02	PNLD200220590000026	26/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,44,818	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106438	03-2059-80-053-0001-27-02	PNLD200220590000027	26/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,46,048	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106438	03-2059-80-053-0001-27-02	PNLD200220590000027	26/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,46,048	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200226106443	03-2059-80-053-0001-27-02	PNLD200220590000028	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	82,014	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106443	03-2059-80-053-0001-27-02	PNLD200220590000028	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	82,014	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106450	03-2059-80-053-0001-27-02	PNLD200220590000029	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,45,714	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106450	03-2059-80-053-0001-27-02	PNLD200220590000029	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,45,714	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106481	03-2059-80-053-0001-27-02	PNLD200220590000030	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	76,550	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106481	03-2059-80-053-0001-27-02	PNLD200220590000030	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	76,550	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106510	03-2059-80-053-0001-27-02	PNLD200220590000031	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,95,837	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200226106510	03-2059-80-053-0001-27-02	PNLD200220590000031	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,95,837	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106527	03-2059-80-053-0001-27-02	PNLD200220590000037	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,65,142	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106527	03-2059-80-053-0001-27-02	PNLD200220590000037	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,65,142	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106585	03-2059-80-053-0001-27-02	PNLD200220590000032	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	79,587	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106585	03-2059-80-053-0001-27-02	PNLD200220590000032	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	79,587	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106616	03-2059-80-053-0001-27-02	PNLD200220590000033	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,65,413	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106628	03-2059-80-053-0001-27-02	PNLD200220590000034	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	83,161	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200226106628	03-2059-80-053-0001-27-02	PNLD200220590000034	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	83,161	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106650	03-2059-80-053-0001-27-02	PNLD200220590000035	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	70,156	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106650	03-2059-80-053-0001-27-02	PNLD200220590000035	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	70,156	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106671	03-2059-80-053-0001-27-02	PNLD200220590000036	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,64,616	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106671	03-2059-80-053-0001-27-02	PNLD200220590000036	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,64,616	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106689	03-2059-80-053-0001-27-02	PNLD200220590000038	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	73,970	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106689	03-2059-80-053-0001-27-02	PNLD200220590000038	26/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	73,970	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106879	03-2059-80-053-0004-27-02	PPNB2002205900000510	26/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,97,051	Works & Fd	Final Works bill	Departmental sanction order is not attached.	

20200226106879	03-2059-80-053-0004-27-02	PPNB200220590000510	26/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,97,051	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200223096328	03-2059-60-053-0013-27-02	PRTS200220590000027	26/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	8,44,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226107691	03-4059-60-051-0112-53-01	PRTS200240590000006	26/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	48,74,221	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600042810	03-4059-60-051-0112-53-01	PLKS190640590000002	26/06/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	75,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper bill not attached
20190600048344	03-4059-01-051-0117-53-01	PBXR190640590000002	26/06/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,27,25,962	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Any type of bill not attached
20190720055843	03-2059-80-053-0001-27-02	PSRN190720590000013	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,00,030	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and supporting document not attached
20190720055843	03-2059-80-053-0001-27-02	PSRN190720590000013	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,00,030	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and supporting documents are missing.
20190720056885	03-2059-80-053-0001-27-02	PSRN190720590000014	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,38,022	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and supporting document not attached

20190720056885	03-2059-80-053-0001-27-02	PSRN190720590000014	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,38,022	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and supporting documents are missing
20190722058145	03-2059-80-053-0001-27-02	PSRN190720590000015	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,98,190	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and supporting document not attached
20190722058145	03-2059-80-053-0001-27-02	PSRN190720590000015	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,98,190	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and supporting documents are not attached.
20190722058220	03-2059-80-053-0001-27-02	PSRN190720590000016	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,95,380	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and supporting document not attached.
20190722058220	03-2059-80-053-0001-27-02	PSRN190720590000016	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,95,380	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and supporting documents are not attached.
20190723060139	03-2059-80-053-0001-27-02	PSRN190720590000017	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,41,066	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and supporting document not attached.
20190723060139	03-2059-80-053-0001-27-02	PSRN190720590000017	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,41,066	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and supporting documents not found

20190723060627	03-2059-80-053-0001-27-02	PSRN190720590000018	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	10,01,874	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and other supporting document not attached.
20190723060627	03-2059-80-053-0001-27-02	PSRN190720590000018	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	10,01,874	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and supporting documents are not attatched.
20190720056872	03-2059-80-053-0001-27-02	PSRN190720590000019	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,34,382	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and supporting document are not attached.
20190723060901	03-2059-80-053-0001-27-02	PSRN190720590000020	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	7,05,319	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and other supporting document are not attached.
20190723060901	03-2059-80-053-0001-27-02	PSRN190720590000020	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	7,05,319	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	proper running and supporting documents not attatched
20190724061907	03-2059-80-053-0001-27-02	PSRN190720590000021	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,40,112	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill and other supporting document are not attached.
20190724061907	03-2059-80-053-0001-27-02	PSRN190720590000021	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,40,112	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and supporting documents not found

20190724061922	03-2059-80-053-0001-27-02	PSRN190720590000022	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,35,198	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill and other supporting document are not attached
20190724061922	03-2059-80-053-0001-27-02	PSRN190720590000022	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,35,198	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill and other supporting documents not found
20190724061942	03-2059-80-053-0001-27-02	PSRN190720590000023	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,23,630	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill and other supporting document are not attached.
20190724061942	03-2059-80-053-0001-27-02	PSRN190720590000023	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,23,630	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and supporting voucher not attached
20190724061992	03-2059-80-053-0001-27-02	PSRN190720590000024	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	7,71,043	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill and other supporting document are not attached
20190724061992	03-2059-80-053-0001-27-02	PSRN190720590000024	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	7,71,043	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and supporting documnets not attached
20190724062011	03-2059-80-053-0001-27-02	PSRN190720590000027	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,19,323	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill & other document not attached.

20190724062011	03-2059-80-053-0001-27-02	PSRN190720590000027	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,19,323	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and supporting documents are not attached
20190724062802	03-2059-80-053-0001-27-02	PSRN190720590000025	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,18,077	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill and other supporting voucher are not attached.
20190724062802	03-2059-80-053-0001-27-02	PSRN190720590000025	26/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,18,077	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and supporting documents not attached.
20190724063298	03-4059-01-051-0127-53-01	PJND190740590000002	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill of this e-voucher is not attached.
20190724063298	03-4059-01-051-0127-53-01	PJND190740590000002	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,50,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190725066059	03-4059-60-051-0116-53-01	PMDN190740590000001	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	32,30,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill and other supporting document of this e- voucher are not attached.

20190725066059	03-4059-60-051-0116-53-01	PMDN190740590000001	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	32,30,778	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and supporting document not fond
20190725064721	03-4059-60-051-0015-53-01	PMGR190740590000004	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	34,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanction not attached with this e-voucher
20190725064721	03-4059-60-051-0015-53-01	PMGR190740590000004	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	34,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and sanction not attached
20190725064794	03-2059-60-053-0013-27-02	PNLD190720590000008	26/07/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,82,984	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190725064794	03-2059-60-053-0013-27-02	PNLD190720590000008	26/07/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,82,984	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190725064795	03-4059-60-051-0106-53-01	PSPL190740590000004	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	17,01,434	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached with this e-voucher
20190725064795	03-4059-60-051-0106-53-01	PSPL190740590000004	26/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	17,01,434	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached

20190725064728	03-2059-80-053-0001-27-02	PSRN190720590000026	26/07/2015	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	73,200	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill and other supporting document are not attached.
20190725064728	03-2059-80-053-0001-27-02	PSRN190720590000026	26/07/2015	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	73,200	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and supporting documents not attached
20190725066271	03-2059-80-053-0001-27-02	PKTR190720590000008	26/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	14,75,545	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190725066271	03-2059-80-053-0001-27-02	PKTR190720590000008	26/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	14,75,545	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190825072309	03-2059-80-053-0001-27-02	PBXR190820590000025	26/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072309	03-2059-80-053-0001-27-02	PBXR190820590000025	26/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	all relevant documents are not attached.
20190825072362	03-2059-80-053-0001-27-02	PBXR190820590000028	26/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072362	03-2059-80-053-0001-27-02	PBXR190820590000028	26/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190825072423	03-2059-80-053-0001-27-02	PBXR190820590000026	26/08/2015	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB

20190825072423	03-2059-80-053-0001-27-02	PBXR190820590000026	26/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	all relevant documents are not attached.
20190825072449	03-2059-80-053-0001-27-02	PBXR190820590000027	26/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,16,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072449	03-2059-80-053-0001-27-02	PBXR190820590000027	26/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,16,300	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	all relevant documents are not attached.
20190825072379	03-2059-80-053-0001-27-02	PBXR190820590000029	26/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,43,962	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072379	03-2059-80-053-0001-27-02	PBXR190820590000029	26/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,43,962	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached,
20190921081400	03-2059-80-053-0001-27-02	PSRN190920590000030	26/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,91,260	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190921081902	03-2059-80-053-0001-27-02	PSRN190920590000031	26/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,26,967	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except agreement
20190924093754	03-4059-60-051-0015-53-01	PMDN190940590000006	26/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	51,65,124	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190924095308	03-4059-01-051-0127-53-01	PNLD190940590000006	26/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	57,05,191	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190924095850	03-4059-60-051-0112-53-01	PNLD190940590000007	26/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	82,86,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190925102634	03-4059-01-051-0127-53-01	PBXR190940590000003	26/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,40,87,508	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and sanctioned order not attached
20190925097731	03-4216-80-051-0103-53-01	PWCH190942160000001	26/09/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	18,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190925097776	03-2216-01-053-0005-27-02	PWCH190922160000001	26/09/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,07,217	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190926103434	03-4059-01-051-0119-53-01	PBXR190940590000004	26/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	75,04,467	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and sanctioned order not attached
20191019054556	03-2059-80-053-0001-27-02	PPTC191020590000055	26/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191023065921	46-5452-01-101-0104-27-01	PGYA191054520000001	26/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,55,637	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191023065976	03-4059-01-051-0127-53-01	PGYA191040590000012	26/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	37,00,336	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191024072316	03-4059-60-051-0106-53-01	PBGS191040590000007	26/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,26,556	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024073291	03-4059-01-051-0122-53-01	PBGS191040590000008	26/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,28,435	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191024069390	03-2059-80-053-0001-27-02	PGYA191020590000036	26/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,78,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191024069391	03-2059-80-053-0001-27-02	PGYA191020590000037	26/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,63,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.

20191024069392	03-2059-80-053-0001-27-02	PGYA191020590000038	26/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,00,232	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191023068947	03-2059-60-053-0001-27-02	PGYA191020590000042	26/10/2019	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191024072733	03-2059-80-053-0001-27-02	PKTR191020590000027	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,48,410	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191024070491	03-2059-80-053-0001-27-02	PLKS191020590000013	26/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,48,864	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024070578	03-2059-80-053-0001-27-02	PLKS191020590000014	26/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,52,674	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024073324	03-4059-01-051-0104-53-01	PMDP191040590000001	26/10/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	24,07,992	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191024073152	03-4216-01-700-0206-53-01	PWCH191042160000001	26/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	16,35,320	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191024073285	03-4059-60-051-0105-53-01	PWCH191040590000004	26/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	21,42,955	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191024073313	03-2059-80-053-0001-27-02	PWCH191020590000012	26/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	92,413	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191025080939	03-2059-80-053-0001-27-02	PARR191020590000004	26/10/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	6,58,106	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20191020055782	03-2059-80-053-0001-27-02	PKTR191020590000028	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	63,660	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	Proper running bill not attached
20191020055698	03-2059-80-053-0001-27-02	PKTR191020590000029	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,32,437	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191025076423	03-2059-80-053-0001-27-02	PLKS191020590000015	26/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,39,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191025076243	03-4059-60-051-0104-53-01	PLKS191040590000003	26/10/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	41,06,850	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191025082746	03-4059-01-051-0117-53-01	PMDN191040590000011	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,69,61,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191025078038	03-4059-80-051-0105-53-01	PMUZ191040590000010	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	79,145	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191025081551	03-4059-60-051-0106-53-01	PSPL191040590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	6,12,897	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191025080848	03-4059-01-051-0101-53-01	PVSL191040590000001	26/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	7,41,012	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached (unnecessary 4 copy of first and last running bill attached)
20191026091754	03-4059-60-051-0015-53-01	PARR191040590000006	26/10/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	29,42,930	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attache

20191026092101	03-4059-01-051-0104-53-01	PARR191040590000007	26/10/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	15,24,951	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191026091976	03-2059-80-053-0001-27-02	PARR191020590000006	26/10/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	8,92,414	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191026089149	03-2059-80-053-0001-27-02	PMDN191020590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	92,854	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026089156	03-2059-80-053-0001-27-02	PMDN191020590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	92,669	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026089163	03-2059-80-053-0001-27-02	PMDN191020590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	90,816	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026089172	03-2059-80-053-0001-27-02	PMDN191020590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	91,797	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026089188	03-2059-80-053-0001-27-02	PMDN191020590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	90,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026089203	03-2059-80-053-0001-27-02	PMDN191020590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	87,728	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026088323	03-2059-80-053-0001-27-02	PMUZ1910205900000028	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	5,76,146	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.

20191026088317	03-2059-80-053-0001-27-02	PMUZ191020590000029	26/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,12,049	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191026091722	03-4059-60-051-0105-53-01	PSMR191040590000001	26/10/2019	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	16,00,163	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191026093346	03-4059-01-051-0117-53-01	PSMR191040590000002	26/10/2019	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,07,03,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191026088899	03-2059-80-053-0001-27-02	PVSL191020590000037	26/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,975	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191120042507	03-2059-80-053-0001-27-02	PVSL191120590000009	26/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	95,072	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120042453	03-2059-80-053-0001-27-02	PVSL191120590000010	26/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,46,046	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120042391	03-2059-01-053-0026-27-02	PVSL191120590000011	26/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	95,145	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120042313	03-2059-01-053-0026-27-02	PVSL191120590000012	26/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,76,137	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191121046476	03-4216-01-700-0206-53-01	PSWN191142160000001	26/11/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	21,24,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191121046491	03-4059-60-051-0104-53-01	PSWN191140590000003	26/11/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	59,98,887	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191124052296	03-2059-80-053-0001-27-02	PMGR191120590000014	26/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	9,47,209	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125053921	03-2059-80-053-0001-27-02	PARW191120590000007	26/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,87,213	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125053405	03-4059-01-051-0111-53-01	PECH191140590000010	26/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,10,891	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125053447	03-2059-80-053-0001-27-02	PPNB191120590000242	26/11/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,84,536	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191222067110	03-4059-01-051-0113-53-01	PKSJ191240590000003	26/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	42,87,334	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191222067111	03-4059-80-051-0321-53-01	PKSJ191240590000004	26/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	27,34,911	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191222067112	03-4059-80-051-0221-53-01	PKSJ191240590000005	26/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	11,02,366	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191224073048	03-2216-01-053-0005-27-02	PRTS191222160000001	26/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,16,786	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191224073820	03-4059-60-051-0015-53-01	PRTS191240590000005	26/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	42,79,723	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191225074684	03-2059-80-053-0001-27-02	PRTS191220590000011	26/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,675	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191225074735	03-2059-80-053-0001-27-02	PRTS191220590000012	26/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217050848	03-2059-80-053-0001-27-02	PPNB191220590000448	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,40,209	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191221064804	03-2059-80-053-0001-27-02	PPNB191220590000453	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,69,886	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B is not attached.
20191221064853	03-2059-80-053-0001-27-02	PPNB191220590000467	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	5,43,284	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191221064889	03-2059-80-053-0001-27-02	PPNB191220590000461	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,76,085	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191221065015	03-2059-80-053-0001-27-02	PPNB191220590000457	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	4,88,892	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B is not attached.
20191221065041	03-2059-80-053-0001-27-02	PPNB191220590000454	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,47,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20191221065077	03-2059-80-053-0001-27-02	PPNB191220590000455	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,67,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191221065183	03-2059-80-053-0001-27-02	PPNB191220590000470	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	99,948	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191221065230	03-2059-80-053-0001-27-02	PPNB191220590000463	26/12/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,83,498	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20191224072409	03-4059-60-051-0123-53-01	PARR191240590000006	26/12/2019	EXECUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	2,38,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200123084608	03-2059-80-053-0001-27-02	PSWN200120590000047	27/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,20,626	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123084635	03-2059-80-053-0001-27-02	PSWN200120590000048	27/01/2020	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	1,17,037	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105013675	03-2059-80-053-0001-27-02	PGYA200120590000066	27/01/2020	EXECUTIVE ENGINEER. BUILDING .DIVISION. GAYA	Building Construction Department	GAYA	92,543	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123082913	03-2059-80-053-0001-27-02	PJND200120590000062	27/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,36,725	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124087204	03-2059-80-053-0004-27-02	PPRN200120590000031	27/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	3,49,140	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200124087301	03-2059-80-053-0004-27-02	PPRN200120590000032	27/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,35,013	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200124087422	03-2059-80-053-0004-27-02	PPRN200120590000030	27/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,67,685	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200124087677	03-2059-80-053-0004-27-02	PPRN200120590000029	27/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,35,013	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200123083957	03-2059-80-053-0001-27-02	PSTR200120590000049	27/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	94,500	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200123083957	03-2059-80-053-0001-27-02	PSTR200120590000049	27/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	94,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200125089638	03-4059-80-051-0321-53-01	PARR200140590000004	27/01/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	11,48,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089855	03-4059-60-051-0104-53-01	PARR200140590000005	27/01/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	15,73,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125091114	03-2059-80-053-0001-27-02	PARR200120590000009	27/01/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	62,278	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200125091304	03-2216-01-053-0005-27-02	PARR200122160000003	27/01/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	29,514	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200125091189	03-4216-01-700-0306-53-01	PBGS200142160000001	27/01/2020	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,50,110	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200124088624	03-4059-60-051-0015-53-01	PBNK200140590000002	27/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	81,52,840	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092363	03-4059-01-051-0127-53-01	PECH200140590000009	27/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	23,81,960	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200125089142	03-2059-80-053-0001-27-02	PGYA200120590000067	27/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	9,36,165	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089168	03-2059-80-053-0001-27-02	PGYA200120590000068	27/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,46,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089185	03-2059-80-053-0001-27-02	PGYA200120590000069	27/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,20,253	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092025	03-2059-80-053-0001-27-02	PNLD200120590000027	27/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	8,37,025	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125092097	03-2059-80-053-0001-27-02	PNLD200120590000028	27/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,51,808	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124087834	03-2059-80-053-0004-27-02	PPRN200120590000033	27/01/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,67,647	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200124087955	03-2059-80-053-0004-27-02	PPRN200120590000034	27/01/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	1,16,733	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200124088159	03-2059-80-053-0004-27-02	PPRN200120590000036	27/01/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,57,353	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200124088230	03-2059-80-053-0004-27-02	PPRN200120590000035	27/01/2024	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,35,013	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200125089104	03-2059-80-053-0001-27-02	PSMR200120590000022	27/01/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	6,04,268	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200125089106	03-2059-80-053-0001-27-02	PRTS200120590000032	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,18,384	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089119	03-2059-80-053-0001-27-02	PRTS200120590000033	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,22,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089118	03-2059-80-053-0001-27-02	PRTS200120590000034	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,46,394	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089153	03-2059-80-053-0001-27-02	PRTS200120590000035	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,48,337	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089194	03-2059-80-053-0001-27-02	PRTS200120590000036	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,62,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089019	03-2059-80-053-0001-27-02	PRTS200120590000037	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,46,741	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089214	03-2059-80-053-0001-27-02	PRTS200120590000038	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,23,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089206	03-2059-80-053-0001-27-02	PRTS200120590000039	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,54,523	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089143	03-2059-80-053-0001-27-02	PRTS200120590000040	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,60,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200127094760	03-4059-01-051-0127-53-01	PECH200140590000010	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	32,92,653	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200126093236	03-2059-80-053-0001-27-02	PRTS200120590000031	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,47,145	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200126093226	03-2059-80-053-0001-27-02	PRTS200120590000030	27/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,81,399	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226110255	03-4059-01-051-0127-53-01	PMDP200240590000009	27/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,80,04,340	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224101227	03-4202-02-104-0108-53-01	PNWD200242020000002	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	1,21,08,833	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225102634	03-2059-80-053-0004-27-02	PBJR200220590000051	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,24,869	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225102532	03-2059-80-053-0004-27-02	PBJR200220590000052	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,31,175	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225102710	03-2059-80-053-0004-27-02	PBJR200220590000053	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,74,382	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225102424	03-2059-80-053-0004-27-02	PBJR200220590000054	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	99,316	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225102138	03-2059-80-053-0004-27-02	PBJR200220590000056	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,16,312	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200225102052	03-2059-80-053-0004-27-02	PBJR200220590000057	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,56,371	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225101992	03-2059-80-053-0004-27-02	PBJR200220590000058	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	1,45,955	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225101945	03-2059-80-053-0004-27-02	PBJR200220590000059	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	4,50,405	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225101905	03-2059-80-053-0004-27-02	PBJR200220590000060	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,20,056	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225101887	03-4059-01-789-0101-53-01	PBJR200240590000009	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	4,97,389	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225101858	03-4059-01-789-0101-53-01	PBJR200240590000010	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	13,48,063	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200225101900	03-2059-80-053-0001-27-02	PPNB200220590000555	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,71,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101902	03-2059-80-053-0001-27-02	PPNB200220590000556	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,93,151	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101904	03-2059-80-053-0001-27-02	PPNB200220590000557	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,71,520	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200225101908	03-2059-80-053-0001-27-02	PPNB200220590000558	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,86,649	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101912	03-2059-80-053-0001-27-02	PPNB200220590000559	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,42,389	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101915	03-2059-80-053-0001-27-02	PPNB200220590000560	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,99,642	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225101917	03-2059-80-053-0001-27-02	PPNB200220590000561	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,70,649	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225101917	03-2059-80-053-0001-27-02	PPNB200220590000561	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,70,649	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225105240	03-2059-80-053-0001-27-02	PPNB200220590000562	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,88,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105416	03-2059-80-053-0001-27-02	PPNB200220590000563	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	11,62,906	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200225105421	03-2059-80-053-0001-27-02	PPNB200220590000564	27/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	14,05,748	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105429	03-2059-80-053-0001-27-02	PPNB200220590000565	27/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,46,176	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105434	03-2059-80-053-0001-27-02	PPNB200220590000566	27/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,23,360	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105440	03-2059-80-053-0001-27-02	PPNB200220590000567	27/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	8,92,240	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105447	03-2059-80-053-0001-27-02	PPNB200220590000568	27/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	11,53,710	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105449	03-2059-80-053-0001-27-02	PPNB200220590000569	27/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,48,878	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105453	03-2059-80-053-0001-27-02	PPNB200220590000570	27/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,15,705	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200225105458	03-2059-80-053-0001-27-02	PPNB200220590000571	27/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,27,028	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225102943	03-4059-01-051-0117-53-01	PARD200240590000001	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	35,89,030	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200225102943	03-4059-01-051-0117-53-01	PARD200240590000001	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	35,89,030	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225102943	03-4059-01-051-0117-53-01	PARD200240590000001	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	35,89,030	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200225101831	03-4059-80-051-0105-53-01	PBJR200240590000011	27/02/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	3,38,284	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200226110756	03-2059-80-053-0001-27-02	PBXR200220590000005	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	96,570	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226110833	03-4059-60-051-0106-53-01	PGLJ200240590000007	27/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	24,681	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110158	03-2059-80-053-0001-27-02	PGLJ200220590000044	27/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,47,702	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110261	03-2059-80-053-0001-27-02	PGLJ200220590000045	27/02/2024	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,05,948	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200226110356	03-2059-80-053-0001-27-02	PGLJ200220590000046	27/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	84,279	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110425	03-2059-80-053-0001-27-02	PGLJ200220590000047	27/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,00,426	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110514	03-2059-80-053-0001-27-02	PGLJ200220590000048	27/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,48,086	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110607	03-2059-80-053-0001-27-02	PGLJ200220590000049	27/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,10,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110663	03-2059-80-053-0001-27-02	PGLJ200220590000050	27/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,49,449	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110741	03-2059-80-053-0001-27-02	PGLJ200220590000051	27/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,99,595	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110796	03-2059-80-053-0001-27-02	PGLJ200220590000052	27/02/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,49,752	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110249	03-4059-01-051-0117-53-01	PMDN200240590000011	27/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	27,63,793	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226110089	03-2059-80-053-0004-27-02	PPNB200220590000578	27/02/2020	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,22,939	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200226110696	03-4059-01-051-0101-53-01	PRTS200240590000007	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,20,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226110018	03-2059-80-053-0001-27-02	PLKS200220590000016	27/02/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,45,198	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227113724	03-4059-01-051-0117-53-01	PMDN200240590000012	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	93,20,419	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227114226	03-4059-60-051-0112-53-01	PMDN200240590000013	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,86,90,328	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223096254	03-2059-80-053-0001-27-02	PRTS200220590000028	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,91,779	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114432	03-4202-02-105-0105-53-01	PSAH200242020000001	27/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,88,53,027	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320137314	03-2059-80-053-0001-27-02	PPNB200320590001346	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,30,920	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137321	03-2059-80-053-0001-27-02	PPNB200320590001347	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,33,811	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137328	03-2059-80-053-0001-27-02	PPNB200320590001348	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,50,805	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200320137336	03-2059-80-053-0001-27-02	PPNB200320590001349	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,23,302	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137289	03-2059-80-053-0001-27-02	PPNB200320590001350	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,10,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137300	03-2059-80-053-0001-27-02	PPNB200320590001351	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,98,780	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137307	03-2059-80-053-0001-27-02	PPNB200320590001352	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,40,388	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320145706	03-2059-80-053-0001-27-02	PPNB200320590001353	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,93,599	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320145721	03-2059-80-053-0001-27-02	PPNB200320590001354	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,21,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320145734	03-2059-80-053-0001-27-02	PPNB200320590001355	27/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,74,920	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200320145746	03-2059-80-053-0001-27-02	PPNB200320590001356	27/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,54,102	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172693	03-2059-80-053-0004-27-02	PDBG200320590000110	27/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	78,587	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322172836	03-2059-80-053-0004-27-02	PDBG200320590000109	27/03/2021	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	45,879	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164185	03-4059-80-051-0105-53-01	PPNB200340590000104	27/03/2021	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,36,211	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321154521	03-2059-80-053-0001-27-02	PPTC200320590000313	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,700	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320143168	03-2059-80-053-0001-27-02	PPTC200320590000314	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,33,959	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175135	03-2059-80-053-0001-27-02	PARD200320590000072	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,944	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322175135	03-2059-80-053-0001-27-02	PARD200320590000072	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,944	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322175135	03-2059-80-053-0001-27-02	PARD200320590000072	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	98,944	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322174317	03-2059-80-053-0001-27-02	PARD200320590000070	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,07,650	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174317	03-2059-80-053-0001-27-02	PARD200320590000070	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,07,650	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174317	03-2059-80-053-0001-27-02	PARD200320590000070	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	1,07,650	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322174236	03-2059-80-053-0001-27-02	PARD200320590000071	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	96,843	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174236	03-2059-80-053-0001-27-02	PARD200320590000071	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	96,843	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174236	03-2059-80-053-0001-27-02	PARD200320590000071	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	96,843	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323177966	03-2059-80-053-0001-27-02	PARD200320590000073	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	86,678	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177966	03-2059-80-053-0001-27-02	PARD200320590000073	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	86,678	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323177966	03-2059-80-053-0001-27-02	PARD200320590000073	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	86,678	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322170150	03-2059-80-053-0001-27-02	PBNK200320590000039	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,38,893	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171212	03-2059-80-053-0001-27-02	PBNK200320590000040	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,39,535	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174466	03-2059-01-053-0026-27-02	PBNK200320590000042	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,95,710	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174806	03-2059-80-053-0001-27-02	PBNK200320590000041	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	49,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176022	03-4059-60-051-0112-53-01	PBNK200340590000016	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,21,632	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151661	03-2059-80-053-0001-27-02	PBNK200320590000044	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,81,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150067	03-2059-80-053-0001-27-02	PBNK200320590000045	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,24,198	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129901	03-2059-01-053-0026-27-02	PBNK200320590000043	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,70,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152172	03-2059-80-053-0001-27-02	PBNK200320590000047	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,47,282	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157531	03-2059-80-053-0001-27-02	PBNK200320590000046	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	89,122	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323184794	03-4059-60-051-0015-53-01	PBNK200340590000019	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	18,14,329	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175601	03-2059-80-053-0004-27-02	PDBG200320590000112	27/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,44,217	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175221	03-2059-80-053-0004-27-02	PDBG200320590000113	27/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	3,40,903	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323176494	03-2059-80-053-0001-27-02	PDBG200320590000124	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	93,542	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176494	03-2059-80-053-0001-27-02	PDBG200320590000124	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	93,542	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176467	03-2059-80-053-0001-27-02	PDBG200320590000123	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	96,915	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176467	03-2059-80-053-0001-27-02	PDBG200320590000123	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	96,915	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176453	03-2059-80-053-0001-27-02	PDBG200320590000122	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	42,540	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176453	03-2059-80-053-0001-27-02	PDBG200320590000122	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	42,540	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176437	03-2059-80-053-0001-27-02	PDBG200320590000121	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,45,149	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200323176437	03-2059-80-053-0001-27-02	PDBG200320590000121	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,45,149	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176422	03-2059-80-053-0001-27-02	PDBG200320590000120	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	94,945	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176422	03-2059-80-053-0001-27-02	PDBG200320590000120	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	94,945	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176403	03-2059-80-053-0001-27-02	PDBG200320590000119	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,026	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176403	03-2059-80-053-0001-27-02	PDBG200320590000119	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,026	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176388	03-2059-80-053-0001-27-02	PDBG200320590000118	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,619	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176388	03-2059-80-053-0001-27-02	PDBG200320590000118	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176377	03-2059-80-053-0001-27-02	PDBG200320590000117	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	89,800	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176377	03-2059-80-053-0001-27-02	PDBG200320590000117	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	89,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176356	03-2059-80-053-0001-27-02	PDBG200320590000116	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	91,736	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176356	03-2059-80-053-0001-27-02	PDBG200320590000116	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	91,736	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176330	03-2059-80-053-0001-27-02	PDBG200320590000115	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	93,708	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176330	03-2059-80-053-0001-27-02	PDBG200320590000115	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	93,708	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174312	03-2059-80-053-0001-27-02	PDBG200320590000111	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,43,728	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174312	03-2059-80-053-0001-27-02	PDBG200320590000111	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	13,43,728	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174222	03-2059-80-053-0001-27-02	PDBG200320590000114	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,47,360	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174222	03-2059-80-053-0001-27-02	PDBG200320590000114	27/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,47,360	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189791	03-4059-60-051-0112-53-01	PBNK200340590000021	27/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	30,91,883	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178677	03-2216-01-053-0005-27-02	PPTC200322160000011	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323178745	03-2216-01-053-0005-27-02	PPTC200322160000012	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,27,373	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323179110	03-2216-01-053-0005-27-02	PPTC200322160000013	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,02,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200323179463	03-2216-01-053-0005-27-02	PPTC200322160000014	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	69,100	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323184745	03-2216-01-053-0005-27-02	PPTC200322160000015	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,29,900	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323184480	03-2216-01-053-0005-27-02	PPTC200322160000016	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,50,078	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323184903	03-2216-01-053-0005-27-02	PPTC200322160000017	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,12,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323186681	03-2059-01-053-0026-27-02	PPTC200320590000355	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,80,700	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323186928	03-2059-01-053-0026-27-02	PPTC200320590000356	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,86,279	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323187115	03-2059-01-053-0026-27-02	PPTC200320590000357	27/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,27,509	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200323187254	03-2059-01-053-0026-27-02	PPTC200320590000358	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,75,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323187411	03-2059-01-053-0026-27-02	PPTC200320590000359	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190531	03-2059-80-053-0001-27-02	PPTC200320590000360	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	12,40,900	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190667	03-2059-80-053-0001-27-02	PPTC200320590000361	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190831	03-2059-80-053-0001-27-02	PPTC200320590000362	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,700	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190904	03-2059-80-053-0001-27-02	PPTC200320590000363	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,52,856	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190970	03-2059-80-053-0001-27-02	PPTC200320590000364	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	11,40,532	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324190961	03-2059-80-053-0001-27-02	PPTC200320590000365	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,49,900	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190989	03-2059-80-053-0001-27-02	PPTC200320590000366	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,47,900	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191010	03-2059-80-053-0001-27-02	PPTC200320590000367	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,27,100	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191042	03-2059-80-053-0001-27-02	PPTC200320590000368	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	7,16,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191011	03-2059-80-053-0001-27-02	PPTC200320590000369	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191071	03-2059-80-053-0001-27-02	PPTC200320590000371	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,93,425	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191097	03-2059-80-053-0001-27-02	PPTC200320590000370	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,52,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324191118	03-2059-80-053-0001-27-02	PPTC200320590000372	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,88,583	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191154	03-4059-01-051-0101-53-01	PPTC200340590000019	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,47,544	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191187	03-2059-80-053-0001-27-02	PPTC200320590000373	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191075	03-2059-80-053-0001-27-02	PPTC200320590000374	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191210	03-2059-80-053-0001-27-02	PPTC200320590000375	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191222	03-2059-80-053-0001-27-02	PPTC200320590000376	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191231	03-2059-80-053-0001-27-02	PPTC200320590000377	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,900	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324191245	03-2059-80-053-0001-27-02	PPTC200320590000378	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191255	03-2059-80-053-0001-27-02	PPTC200320590000379	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191274	03-2059-01-053-0026-27-02	PPTC200320590000380	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	92,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191248	03-2059-80-053-0001-27-02	PPTC200320590000381	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,900	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191289	03-2059-80-053-0001-27-02	PPTC200320590000382	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	74,980	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191309	03-2059-80-053-0001-27-02	PPTC200320590000383	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,39,753	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191298	03-2059-80-053-0001-27-02	PPTC200320590000384	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,76,444	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324191329	03-2059-80-053-0001-27-02	PPTC200320590000385	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,67,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191350	03-2059-80-053-0001-27-02	PPTC200320590000386	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,722	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191373	03-2059-80-053-0001-27-02	PPTC200320590000387	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,744	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191341	03-2059-80-053-0001-27-02	PPTC200320590000388	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,94,425	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191359	03-2059-80-053-0001-27-02	PPTC200320590000390	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191368	03-2059-80-053-0001-27-02	PPTC200320590000389	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324189275	03-4059-01-051-0101-53-01	PPTC200340590000021	27/03/2021	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	12,99,395	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191400	03-2059-80-053-0001-27-02	PPTC200320590000392	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,13,721	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324191412	03-2059-80-053-0001-27-02	PPTC200320590000393	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,99,700	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191452	03-2059-80-053-0001-27-02	PPTC200320590000394	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	13,93,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191466	03-2059-80-053-0001-27-02	PPTC200320590000395	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,59,200	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191442	03-2059-80-053-0001-27-02	PPTC200320590000396	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,83,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190947	03-2059-80-053-0001-27-02	PPTC200320590000398	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,66,258	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191493	03-2059-80-053-0001-27-02	PPTC200320590000397	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,80,200	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191574	03-2059-80-053-0001-27-02	PPTC200320590000399	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,41,492	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322163963	03-4202-02-105-0105-53-01	PPTC200342020000009	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,23,390	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200324191624	03-2059-80-053-0001-27-02	PPTC200320590000400	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191626	03-2059-80-053-0001-27-02	PPTC200320590000401	27/03/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190018	03-4059-80-051-0321-53-01	PBNK200340590000022	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	18,83,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214370	03-4408-02-051-0101-53-01	PBNK200344080000001	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	25,66,806	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216289	03-4059-01-051-0117-53-01	PBNK200340590000018	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,40,69,538	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216519	03-4059-60-051-0112-53-01	PBNK200340590000017	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,50,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207816	03-2059-80-053-0001-27-02	PECH200320590000126	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	7,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209014	03-4059-01-051-0127-53-01	PECH200340590000049	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	26,33,096	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325209014	03-4059-01-051-0127-53-01	PECH200340590000049	27/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	26,33,096	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190726068472	03-2059-80-053-0001-27-02	PMDN190720590000002	27/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	12,47,141	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document of this e-voucher are not attached except agreement.
20190726068472	03-2059-80-053-0001-27-02	PMDN190720590000002	27/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	12,47,141	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	supporting documents not found
20190727069881	03-4059-80-051-0117-53-01	PDBG190740590000008	27/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	72,06,324	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill of this e-voucher not attached.
20190727069881	03-4059-80-051-0117-53-01	PDBG190740590000008	27/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	72,06,324	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190727069251	03-2059-80-053-0001-27-02	PMDN190720590000003	27/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	14,41,977	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document of this e-voucher are not attached except MB.
20190727069251	03-2059-80-053-0001-27-02	PMDN190720590000003	27/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	14,41,977	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	supporting document not found

20190810032007	03-4059-60-051-0106-53-01	PSAH190840590000004	27/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,17,733	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190810031995	03-4059-60-051-0106-53-01	PSAH190840590000003	27/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,31,722	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190825072403	03-2059-80-053-0001-27-02	PBXR190820590000030	27/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072403	03-2059-80-053-0001-27-02	PBXR190820590000030	27/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	7,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190820056375	03-4059-60-051-0015-53-01	PPNB190840590000016	27/08/2019	EXECUTIVE ENGINEER GARDANIBAG BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,64,61,905	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190826074704	03-2216-01-053-0005-27-02	PWCH190822160000001	27/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,19,964	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190826074704	03-2216-01-053-0005-27-02	PWCH190822160000001	27/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,19,964	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and sanction letter is not attached,.
20190827075387	03-4059-60-051-0106-53-01	PWCH190840590000005	27/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	23,93,818	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached

20190827075387	03-4059-60-051-0106-53-01	PWCH190840590000005	27/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	23,93,818	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill improper and sanction letter is not attached.
20190923087635	03-2059-80-053-0001-27-02	PSRN190920590000034	27/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,81,743	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190923087554	03-2059-80-053-0001-27-02	PSRN190920590000035	27/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,49,087	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190923086796	03-4059-01-051-0101-53-01	PJMI190940590000004	27/09/2019	EXECUTIVE. ENGINEER. BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,91,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190923088871	03-2059-80-053-0001-27-02	PSRN190920590000036	27/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,69,803	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190920076225	03-2059-80-053-0001-27-02	PSRN190920590000037	27/09/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,50,656	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190926104282	03-4059-01-051-0104-53-01	PARR190940590000016	27/09/2019	EXCUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	19,38,086	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190926107019	03-4059-01-051-0104-53-01	PSPL190940590000002	27/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	31,66,710	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927110985	03-4059-01-051-0104-53-01	PARR190940590000017	27/09/2019	EXCUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	15,61,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190926108879	03-4202-02-105-0105-53-01	PBNK190942020000003	27/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,54,55,458	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190926109569	03-4059-60-051-0104-53-01	PBNK190940590000014	27/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	57,56,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191025079934	03-4059-60-051-0112-53-01	PSAH191040590000003	27/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,03,23,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running and MB not attached
20191122049484	03-4059-60-051-0112-53-01	PMDN191140590000006	27/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,55,39,811	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191123049521	03-2059-80-053-0001-27-02	PMDN191120590000020	27/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	90,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191123049524	03-2059-80-053-0001-27-02	PMDN191120590000021	27/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	93,346	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191123051696	03-4059-80-051-0004-53-01	PWCH191140590000006	27/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	5,35,309	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125053163	03-4059-80-051-0320-53-01	PBGS191140590000002	27/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	31,37,986	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191125054784	03-4202-02-105-0105-53-01	PGLJ191142020000002	27/11/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	4,30,55,065	Works & Fd	Secured Advance	Other Miscellaneous Checks.	MB no. and date not mention on running bill
20191125052795	03-2059-80-053-0001-27-02	PPRN191120590000028	27/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNEA	1,89,079	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191125052788	03-2059-80-053-0001-27-02	PPRN191120590000029	27/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,94,060	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191127059100	03-4059-01-051-0127-53-01	PECH191140590000011	27/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	33,23,908	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191127058980	03-4059-80-051-0117-53-01	PECH191140590000012	27/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	25,04,208	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191224074385	03-4202-02-105-0105-53-01	PNWD191242020000003	27/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	17,84,13,979	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191223070701	03-2059-80-053-0001-27-02	PPNB1912205900000515	27/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,49,894	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191223070725	03-2059-80-053-0001-27-02	PPNB1912205900000527	27/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	49,394	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191223070730	03-2059-80-053-0001-27-02	PPNB1912205900000529	27/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	62,094	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191224073080	03-2059-80-053-0001-27-02	PPNB1912205900000533	27/12/2019	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,49,960	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191226078552	03-4059-01-051-0116-53-01	PECH191240590000007	27/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	19,95,193	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191220064135	03-4059-60-051-0104-53-01	PBNK191240590000003	27/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	8,93,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191220062600	03-2059-80-053-0001-27-02	PMUZ191220590000037	27/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	89,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191224071043	03-2059-80-053-0001-27-02	PPRN191220590000015	27/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,27,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191225075159	03-2059-80-053-0004-27-02	PDBG191220590000020	27/12/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	10,78,201	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20200121075454	03-2059-80-053-0001-27-02	PNLD200120590000029	28/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	73,630	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116056752	03-2059-80-053-0001-27-02	PJMI200120590000010	28/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	56,729	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125092089	03-2059-80-053-0001-27-02	PDBG200120590000102	28/01/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,55,204	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089249	03-2059-80-053-0001-27-02	PGYA200120590000070	28/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION GAYA	Building Construction Department	GAYA	98,775	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089256	03-2059-80-053-0001-27-02	PGYA200120590000071	28/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION GAYA	Building Construction Department	GAYA	99,201	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200125089276	03-2059-80-053-0001-27-02	PGYA200120590000072	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	99,202	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125089278	03-2059-80-053-0001-27-02	PGYA200120590000073	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	98,648	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089295	03-2059-80-053-0001-27-02	PGYA200120590000074	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	98,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089931	03-2059-80-053-0001-27-02	PGYA200120590000075	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	85,008	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089936	03-2059-80-053-0001-27-02	PGYA200120590000076	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	93,395	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089944	03-2059-80-053-0001-27-02	PGYA200120590000077	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	95,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089958	03-2059-80-053-0001-27-02	PGYA200120590000078	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	85,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089971	03-2059-80-053-0001-27-02	PGYA200120590000079	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	93,921	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092630	03-2059-80-053-0001-27-02	PGYA200120590000080	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,48,151	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092634	03-2059-80-053-0001-27-02	PGYA200120590000081	28/01/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,37,385	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124087782	03-4225-80-051-0103-53-01	PMDP200142250000003	28/01/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	25,42,963	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200123083800	46-5452-01-101-0104-53-01	PMDP200154520000001	28/01/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	28,48,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125089745	03-2059-80-053-0001-27-02	PMDP200120590000010	28/01/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,65,943	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200125089755	03-2059-80-053-0001-27-02	PMDP200120590000011	28/01/2021	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	52,313	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200125092110	03-2059-80-053-0001-27-02	PSPL200120590000017	28/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092461	03-2059-80-053-0001-27-02	PSPL200120590000018	28/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092844	03-4059-60-051-0105-53-01	PSWN200140590000005	28/01/2021	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	2,48,797	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124087553	03-2059-80-053-0004-27-02	PPRN200120590000039	28/01/2021	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,97,971	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200124088053	03-2059-80-053-0004-27-02	PPRN200120590000040	28/01/2021	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	3,34,963	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200127094274	03-4202-02-105-0105-53-01	PARR200142020000009	28/01/2021	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	5,26,50,492	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127095608	03-4059-80-051-0105-53-01	PBJR200140590000004	28/01/2021	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	14,90,813	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200127096020	03-2059-80-053-0001-27-02	PGLJ200120590000021	28/01/2021	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	2,20,201	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB

20200127097016	03-4059-60-051-0112-53-01	PGYA200140590000010	28/01/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	70,50,603	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127094650	03-4059-60-051-0112-53-01	PLKS200140590000007	28/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	68,70,178	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127094979	03-4059-60-051-0116-53-01	PLKS200140590000008	28/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	11,55,905	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127095241	03-4059-60-051-0106-53-01	PLKS200140590000009	28/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	11,59,824	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200127095081	03-2059-80-053-0001-27-02	PLKS200120590000005	28/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,63,634	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127095156	03-2059-80-053-0001-27-02	PLKS200120590000006	28/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	1,63,166	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125092571	03-2059-80-053-0001-27-02	PMUZ200120590000048	28/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,83,313	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092605	03-2059-60-053-0013-27-02	PMUZ200120590000049	28/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,19,089	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092105	03-4059-01-051-0105-53-01	PMUZ200140590000005	28/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,48,317	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127094106	03-4059-60-051-0112-53-01	PMUZ200140590000006	28/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,20,616	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200127095191	03-2059-60-053-0013-27-02	PPNB200120590000437	28/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	7,99,005	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200127095441	03-2059-60-053-0013-27-02	PPNB200120590000438	28/01/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	11,70,438	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200127095828	03-2059-80-053-0001-27-02	PPRN200120590000041	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,20,932	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127096089	03-2059-80-053-0001-27-02	PPRN200120590000042	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,70,016	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127095934	03-2059-80-053-0001-27-02	PPRN200120590000043	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,32,948	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125092803	03-4202-02-105-0105-53-01	PPTC200142020000001	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	13,32,50,520	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200126093622	03-2059-80-053-0001-27-02	PPTC200120590000229	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	13,97,432	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200126093650	03-2059-80-053-0001-27-02	PPTC200120590000230	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,81,765	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200126093664	03-2059-80-053-0001-27-02	PPTC200120590000231	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	14,70,064	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200127096071	03-2059-80-053-0001-27-02	PPTC200120590000245	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	6,89,962	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127096414	03-2059-80-053-0001-27-02	PPTC200120590000246	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,00,949	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127096522	03-2059-80-053-0001-27-02	PPTC200120590000247	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,10,889	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200126093216	03-2059-80-053-0001-27-02	PRTS200120590000041	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,78,913	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127094163	03-2059-80-053-0001-27-02	PRTS200120590000042	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,18,709	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200127094157	03-2059-80-053-0001-27-02	PRTS200120590000043	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,60,147	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128097895	03-2059-80-053-0001-27-02	PBBW200120590000060	28/01/2024	EXECUTIVE ENGINEER. BUILDING DIVISION BHABUA	Building Construction Department	BHABHUA	13,86,153	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122075982	03-2059-01-053-0026-27-02	PBGP200120590000044	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	1,52,044	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.

20200128099027	03-4059-01-051-0127-53-01	PKTR200140590000005	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	62,58,333	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128100610	03-4059-60-051-0112-53-01	PPTC200140590000006	28/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,36,04,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except M.B.
20200128100221	03-2059-80-053-0001-27-02	PSPL200120590000019	28/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226108122	03-2059-80-053-0004-27-02	PMUZ200220590000049	28/02/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	10,86,704	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200226108292	03-2059-80-053-0004-27-02	PMUZ200220590000050	28/02/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,07,506	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200226108383	03-2059-80-053-0004-27-02	PMUZ200220590000051	28/02/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,07,204	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200226108462	03-2059-80-053-0004-27-02	PMUZ200220590000052	28/02/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,54,603	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200226108806	03-2059-80-053-0004-27-02	PMUZ200220590000053	28/02/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,46,209	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200227113338	03-4059-60-051-0112-53-01	PBJR200240590000012	28/02/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	72,26,368	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114363	03-4059-60-051-0114-53-01	PDBG200240590000005	28/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,21,863	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227114363	03-4059-60-051-0114-53-01	PDBG200240590000005	28/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,21,863	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200227115751	03-4059-80-051-0221-53-01	PDBG200240590000004	28/02/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	42,60,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227115751	03-4059-80-051-0221-53-01	PDBG200240590000004	28/02/2021	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	42,60,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226111526	03-4059-80-051-0117-53-01	PGYA200240590000014	28/02/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	21,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226111531	03-4059-60-051-0106-53-01	PGYA200240590000015	28/02/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	7,48,839	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226111533	03-4059-60-051-0112-53-01	PGYA200240590000016	28/02/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	24,500	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200227117167	03-2059-80-053-0001-27-02	PECH200220590000071	28/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117167	03-2059-80-053-0001-27-02	PECH200220590000071	28/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117167	03-2059-80-053-0001-27-02	PECH200220590000071	28/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117036	03-2059-80-053-0001-27-02	PECH200220590000072	28/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117036	03-2059-80-053-0001-27-02	PECH200220590000072	28/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED

20200227117036	03-2059-80-053-0001-27-02	PECH200220590000072	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117573	03-2059-80-053-0001-27-02	PECH200220590000073	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117573	03-2059-80-053-0001-27-02	PECH200220590000073	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117573	03-2059-80-053-0001-27-02	PECH200220590000073	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117776	03-2059-80-053-0001-27-02	PECH200220590000074	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	89,445	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117776	03-2059-80-053-0001-27-02	PECH200220590000074	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	89,445	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117776	03-2059-80-053-0001-27-02	PECH200220590000074	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	89,445	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117792	03-2059-80-053-0001-27-02	PECH200220590000076	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,754	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117792	03-2059-80-053-0001-27-02	PECH200220590000076	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,754	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED

20200227117792	03-2059-80-053-0001-27-02	PECH200220590000076	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,754	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117808	03-2059-80-053-0001-27-02	PECH200220590000077	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	77,481	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117808	03-2059-80-053-0001-27-02	PECH200220590000077	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	77,481	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117808	03-2059-80-053-0001-27-02	PECH200220590000077	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	77,481	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117678	03-2059-80-053-0001-27-02	PECH200220590000078	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,558	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117678	03-2059-80-053-0001-27-02	PECH200220590000078	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,558	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117678	03-2059-80-053-0001-27-02	PECH200220590000078	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,558	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117705	03-2059-80-053-0001-27-02	PECH200220590000079	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	89,445	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117705	03-2059-80-053-0001-27-02	PECH200220590000079	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	89,445	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED

20200227117705	03-2059-80-053-0001-27-02	PECH200220590000079	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	89,445	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117714	03-2059-80-053-0001-27-02	PECH200220590000080	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,558	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117714	03-2059-80-053-0001-27-02	PECH200220590000080	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,558	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117714	03-2059-80-053-0001-27-02	PECH200220590000080	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	79,558	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117417	03-2059-80-053-0001-27-02	PECH200220590000081	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117417	03-2059-80-053-0001-27-02	PECH200220590000081	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117417	03-2059-80-053-0001-27-02	PECH200220590000081	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117531	03-2059-80-053-0001-27-02	PECH200220590000082	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117531	03-2059-80-053-0001-27-02	PECH200220590000082	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED

20200227117531	03-2059-80-053-0001-27-02	PECH200220590000082	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117626	03-2059-80-053-0001-27-02	PECH200220590000083	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,176	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117626	03-2059-80-053-0001-27-02	PECH200220590000083	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,176	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117626	03-2059-80-053-0001-27-02	PECH200220590000083	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,176	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117218	03-2059-80-053-0001-27-02	PECH200220590000084	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,288	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117218	03-2059-80-053-0001-27-02	PECH200220590000084	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,288	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117218	03-2059-80-053-0001-27-02	PECH200220590000084	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,288	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117285	03-2059-80-053-0001-27-02	PECH200220590000085	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,288	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117285	03-2059-80-053-0001-27-02	PECH200220590000085	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,288	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED

20200227117285	03-2059-80-053-0001-27-02	PECH200220590000085	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	76,288	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227116878	03-2059-80-053-0001-27-02	PECH200220590000086	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227116878	03-2059-80-053-0001-27-02	PECH200220590000086	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227116878	03-2059-80-053-0001-27-02	PECH200220590000086	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117104	03-2059-80-053-0001-27-02	PECH200220590000087	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117104	03-2059-80-053-0001-27-02	PECH200220590000087	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117104	03-2059-80-053-0001-27-02	PECH200220590000087	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227116618	03-2059-01-053-0026-27-02	PECH200220590000075	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	29,128	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227116618	03-2059-01-053-0026-27-02	PECH200220590000075	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	29,128	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200227116618	03-2059-01-053-0026-27-02	PECH200220590000075	28/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	29,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200212054005	03-2059-80-053-0001-27-02	PMGR200220590000012	28/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	75,843	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200212054005	03-2059-80-053-0001-27-02	PMGR200220590000012	28/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	75,843	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106489	03-2059-80-053-0001-27-02	PNLD200220590000039	28/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	14,51,885	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106489	03-2059-80-053-0001-27-02	PNLD200220590000039	28/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	14,51,885	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106497	03-2059-80-053-0001-27-02	PNLD200220590000040	28/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,03,558	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106497	03-2059-80-053-0001-27-02	PNLD200220590000040	28/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,03,558	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226106546	03-2059-80-053-0001-27-02	PNLD200220590000041	28/02/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,21,524	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200226107367	03-4059-60-051-0112-53-01	PNLD200240590000005	28/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	52,48,762	Works & Fd	Account of work (part/running) bill	HOA is not mentioned in expenditure sanction.	
20200226107367	03-4059-60-051-0112-53-01	PNLD200240590000005	28/02/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	52,48,762	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221088735	03-4059-01-051-0117-53-01	PPNB200240590000030	28/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	36,36,603	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200221088735	03-4059-01-051-0117-53-01	PPNB200240590000030	28/02/2024	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	36,36,603	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200226106771	03-2059-80-053-0001-27-02	PPNB200220590000667	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,95,041	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106772	03-2059-80-053-0001-27-02	PPNB200220590000668	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,98,416	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106773	03-2059-80-053-0001-27-02	PPNB200220590000669	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	13,63,871	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106774	03-2059-80-053-0001-27-02	PPNB200220590000670	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,22,029	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200226106776	03-2059-80-053-0001-27-02	PPNB200220590000672	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,94,595	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106779	03-2059-80-053-0001-27-02	PPNB200220590000675	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,76,954	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106780	03-2059-80-053-0001-27-02	PPNB200220590000676	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	10,03,166	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106782	03-2059-80-053-0001-27-02	PPNB200220590000677	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,80,679	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106783	03-2059-80-053-0001-27-02	PPNB200220590000678	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	8,72,767	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106785	03-2059-80-053-0001-27-02	PPNB200220590000679	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,46,168	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106787	03-2059-80-053-0001-27-02	PPNB200220590000680	28/02/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,13,703	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200226106793	03-2059-80-053-0001-27-02	PPNB200220590000681	28/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	7,56,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106794	03-2059-80-053-0001-27-02	PPNB200220590000682	28/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	17,29,570	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106795	03-2059-80-053-0001-27-02	PPNB200220590000683	28/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	20,61,645	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106798	03-2059-80-053-0001-27-02	PPNB200220590000684	28/02/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	15,84,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106694	03-2059-80-053-0001-27-02	PPTC200220590000251	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,78,939	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106770	03-2059-80-053-0001-27-02	PPTC200220590000252	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	89,715	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106751	03-4059-01-051-0111-53-01	PPTC200240590000006	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	16,52,013	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200226106724	03-2059-80-053-0001-27-02	PPTC200220590000254	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,09,342	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106710	03-2059-80-053-0001-27-02	PPTC200220590000253	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,44,594	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106637	03-2059-80-053-0001-27-02	PPTC200220590000256	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,740	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226106675	03-2059-80-053-0001-27-02	PPTC200220590000257	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,85,531	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106651	03-2059-80-053-0001-27-02	PPTC200220590000255	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,85,490	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106667	03-2059-80-053-0001-27-02	PPTC200220590000258	28/02/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,569	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200213054432	03-2059-80-053-0001-27-02	PSRN200220590000068	28/02/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	75,291	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200222094696	03-2059-80-053-0001-27-02	PSRN200220590000069	28/02/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,58,076	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200224100371	03-2059-80-053-0001-27-02	PSRN200220590000070	28/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,03,894	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200222094695	03-2059-80-053-0001-27-02	PSRN200220590000071	28/02/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,62,064	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200227114179	03-4059-01-051-0127-53-01	PBGS200240590000004	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	43,06,468	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227114179	03-4059-01-051-0127-53-01	PBGS200240590000004	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	43,06,468	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114893	03-2059-80-053-0001-27-02	PBGS200220590000016	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,62,088	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227114893	03-2059-80-053-0001-27-02	PBGS200220590000016	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,62,088	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200227115241	03-2059-80-053-0001-27-02	PBGS200220590000017	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,47,588	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227115241	03-2059-80-053-0001-27-02	PBGS200220590000017	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,47,588	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200227115412	03-2059-80-053-0001-27-02	PBGS200220590000018	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,349	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227115412	03-2059-80-053-0001-27-02	PBGS200220590000018	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,49,349	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200227115551	03-2059-80-053-0001-27-02	PBGS200220590000019	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,14,405	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227115551	03-2059-80-053-0001-27-02	PBGS200220590000019	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,14,405	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200227116651	03-2216-01-053-0005-27-02	PBGS200222160000001	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,93,671	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227116651	03-2216-01-053-0005-27-02	PBGS200222160000001	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,93,671	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200227116651	03-2216-01-053-0005-27-02	PBGS200222160000001	28/02/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,93,671	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B,AGREEMENT, TECHNICAL SANCTION NOT ATTACHED
20200226110805	03-4225-80-051-0103-53-01	PDBG200242250000001	28/02/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,79,232	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227114575	03-2059-80-053-0001-27-02	PJND200220590000039	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	77,366	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114746	03-4059-60-051-0015-53-01	PJND200240590000004	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,84,843	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227116912	03-4047-00-051-0105-53-01	PMDN200240470000001	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	2,54,974	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226109762	03-2216-01-053-0005-27-02	PMUZ200222160000002	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	1,33,638	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227111884	03-4059-01-051-0101-53-01	PMUZ200240590000006	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	5,37,526	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227111886	03-4059-80-051-0117-53-01	PMUZ200240590000007	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARP UR	6,74,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200227111977	03-4059-80-051-0117-53-01	PMUZ200240590000008	28/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	64,00,000	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200227112579	03-2059-80-053-0004-27-02	PPNB200220590000686	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227112579	03-2059-80-053-0004-27-02	PPNB200220590000686	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	68,165	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200227113131	03-2059-80-053-0004-27-02	PPNB200220590000687	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,56,012	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227113131	03-2059-80-053-0004-27-02	PPNB200220590000687	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,56,012	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200227113277	03-2059-80-053-0004-27-02	PPNB200220590000696	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,42,426	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227113277	03-2059-80-053-0004-27-02	PPNB200220590000696	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,42,426	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200227113387	03-2059-80-053-0004-27-02	PPNB200220590000698	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,760	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227113387	03-2059-80-053-0004-27-02	PPNB200220590000698	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,760	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200227113507	03-2059-80-053-0004-27-02	PPNB200220590000699	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,993	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227113507	03-2059-80-053-0004-27-02	PPNB200220590000699	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,36,993	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200227113692	03-2059-80-053-0004-27-02	PPNB200220590000700	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,514	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227113692	03-2059-80-053-0004-27-02	PPNB200220590000700	28/02/2020	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,05,514	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200227113843	03-2059-80-053-0004-27-02	PPNB200220590000701	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,48,389	Works & Fd	Final Works bill	Departmental sanction order is not attached.
20200227113843	03-2059-80-053-0004-27-02	PPNB200220590000701	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,48,389	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.
20200227114466	03-2059-80-053-0004-27-02	PPNB200220590000702	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,18,030	Works & Fd	Final Works bill	Departmental sanction order is not attached.
20200227114466	03-2059-80-053-0004-27-02	PPNB200220590000702	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	3,18,030	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.
20200227116172	03-2059-80-053-0001-27-02	PPRN200220590000039	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,33,629	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.
20200227113266	03-2059-80-053-0001-27-02	PSPL200220590000025	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	1,05,301	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200227113769	03-2059-80-053-0001-27-02	PWCH200220590000043	28/02/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,11,993	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200228118422	03-4202-02-105-0105-53-01	PARR200242020000002	28/02/2024	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	4,17,06,723	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200228120859	03-4059-01-051-0117-53-01	PARW200240590000005	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	3,50,71,050	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200228118061	03-4059-01-051-0119-53-01	PBXR200240590000004	28/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	86,87,438	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200228119565	03-2059-80-053-0004-27-02	PPNB200220590000703	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	84,945	Works & Fd	Final Works bill	Departmental sanction order is not attached.
20200228119688	03-2059-80-053-0004-27-02	PPNB200220590000704	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,42,481	Works & Fd	Final Works bill	Departmental sanction order is not attached.

20200228119688	03-2059-80-053-0004-27-02	PPNB200220590000704	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,42,481	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200228119813	03-2059-80-053-0004-27-02	PPNB200220590000705	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	1,55,050	Works & Final Works bill	Departmental sanction order is not attached.	
20200228119959	03-2059-80-053-0004-27-02	PPNB200220590000706	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	87,200	Works & Final Works bill	Departmental sanction order is not attached.	
20200228120191	03-2059-80-053-0004-27-02	PPNB200220590000707	28/02/2024	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	2,36,810	Works & Final Works bill	Departmental sanction order is not attached.	
20200321158559	03-4225-80-051-0103-53-01	PMDP200342250000003	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	33,89,535	Works & Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321158984	03-2059-80-053-0004-27-02	PMUZ200320590000191	28/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,18,133	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200321159463	03-2059-80-053-0004-27-02	PMUZ200320590000192	28/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,36,078	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200321159881	03-2059-80-053-0004-27-02	PMUZ200320590000193	28/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,29,012	Works & Final Works bill	Running bill/ voucher is not attached properly.	
20200321147700	03-2059-80-051-0001-53-01	PNLD200320590000077	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	14,88,824	Works & Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148362	03-2059-80-051-0001-53-01	PNLD200320590000078	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	9,92,733	Works & Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148867	03-2059-80-053-0001-27-02	PNLD200320590000079	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	89,919	Works & Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321148946	03-4059-01-051-0101-53-01	PNLD200340590000014	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	38,57,262	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321148946	03-4059-01-051-0101-53-01	PNLD200340590000014	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	38,57,262	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148946	03-4059-01-051-0101-53-01	PNLD200340590000014	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	38,57,262	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321159611	03-2059-80-053-0001-27-02	PNLD200320590000080	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,69,981	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160348	03-2059-80-053-0001-27-02	PNLD200320590000076	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,91,905	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160532	03-2059-80-053-0001-27-02	PNLD200320590000081	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	71,494	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322168061	03-4059-60-051-0114-53-01	PGYA200340590000024	28/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,55,047	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322167408	03-4059-60-051-0114-53-01	PGYA200340590000023	28/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,50,718	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200322167197	03-2059-80-053-0001-27-02	PGYA200320590000129	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	8,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322167197	03-2059-80-053-0001-27-02	PGYA200320590000129	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	8,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169761	03-2216-01-053-0001-27-02	PKSJ200322160000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,11,973	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169790	03-2216-01-053-0001-27-02	PKSJ200322160000005	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,11,739	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169837	03-2216-01-053-0001-27-02	PKSJ200322160000006	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,11,973	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169814	03-2216-01-053-0001-27-02	PKSJ200322160000007	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,11,884	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169846	03-2216-01-053-0001-27-02	PKSJ200322160000008	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,11,935	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169863	03-2216-01-053-0001-27-02	PKSJ200322160000009	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,11,935	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169881	03-2216-01-053-0001-27-02	PKSJ200322160000010	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	1,11,691	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322162030	03-2059-80-053-0001-27-02	PMDP200320590000020	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,10,145	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319129858	03-2059-80-053-0001-27-02	PMUZ200320590000196	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,35,778	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319129858	03-2059-80-053-0001-27-02	PMUZ200320590000196	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,35,778	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175381	03-2059-80-053-0004-27-02	PMUZ200320590000238	28/03/2024	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,65,789	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322164515	03-2059-80-053-0001-27-02	PNLD200320590000082	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,22,108	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164549	03-2059-80-053-0001-27-02	PNLD200320590000083	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,03,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164582	03-2059-80-053-0001-27-02	PNLD200320590000084	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,48,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164702	03-2216-01-053-0001-27-02	PNWD200322160000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,64,685	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164702	03-2216-01-053-0001-27-02	PNWD200322160000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	3,64,685	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322172080	03-2059-80-053-0001-27-02	PRTS200320590000084	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,21,020	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151735	03-4059-60-051-0112-53-01	PSRN200340590000011	28/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	21,00,969	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151735	03-4059-60-051-0112-53-01	PSRN200340590000011	28/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	21,00,969	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322167229	03-4059-60-051-0106-53-01	PSRN200340590000012	28/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	8,97,105	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200323178626	03-4059-80-051-0105-53-01	PBJR200340590000023	28/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	5,54,909	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323185883	03-4059-01-789-0101-53-01	PBJR200340590000024	28/03/2024	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	29,57,364	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323187379	03-2059-80-053-0001-27-02	PBXR200320590000056	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187546	03-2059-80-053-0001-27-02	PBXR200320590000057	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187738	03-2059-80-053-0001-27-02	PBXR200320590000058	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176704	03-2059-80-053-0001-27-02	PDBG200320590000135	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,48,078	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200323176704	03-2059-80-053-0001-27-02	PDBG200320590000135	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	4,48,078	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176661	03-2059-80-053-0001-27-02	PDBG200320590000134	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,39,913	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176661	03-2059-80-053-0001-27-02	PDBG200320590000134	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,39,913	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176679	03-2059-80-053-0001-27-02	PDBG200320590000133	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	89,788	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176679	03-2059-80-053-0001-27-02	PDBG200320590000133	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	89,788	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176635	03-2059-80-053-0001-27-02	PDBG200320590000129	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	12,16,153	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176635	03-2059-80-053-0001-27-02	PDBG200320590000129	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	12,16,153	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176613	03-2059-80-053-0001-27-02	PDBG200320590000132	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	8,02,086	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176613	03-2059-80-053-0001-27-02	PDBG200320590000132	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	8,02,086	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176571	03-2059-80-053-0001-27-02	PDBG200320590000131	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,70,096	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176571	03-2059-80-053-0001-27-02	PDBG200320590000131	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,70,096	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176556	03-2059-80-053-0001-27-02	PDBG200320590000130	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,95,024	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176556	03-2059-80-053-0001-27-02	PDBG200320590000130	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,95,024	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176543	03-2216-01-053-0005-27-02	PDBG200322160000002	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,45,052	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176543	03-2216-01-053-0005-27-02	PDBG200322160000002	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,45,052	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323176520	03-2216-01-053-0005-27-02	PDBG200322160000001	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,59,422	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176520	03-2216-01-053-0005-27-02	PDBG200322160000001	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,59,422	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323176506	03-2059-80-053-0001-27-02	PDBG200320590000128	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,28,720	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323176506	03-2059-80-053-0001-27-02	PDBG200320590000128	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,28,720	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178193	03-2059-01-053-0026-27-02	PDBG200320590000150	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,43,165	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323178193	03-2059-01-053-0026-27-02	PDBG200320590000150	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,43,165	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178242	03-2059-80-053-0001-27-02	PDBG200320590000149	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,97,004	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200323178242	03-2059-80-053-0001-27-02	PDBG200320590000149	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,97,004	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177202	03-2059-01-053-0026-27-02	PDBG200320590000148	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,14,844	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177202	03-2059-01-053-0026-27-02	PDBG200320590000148	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,14,844	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177277	03-2059-80-053-0001-27-02	PDBG200320590000147	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,21,197	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177277	03-2059-80-053-0001-27-02	PDBG200320590000147	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,21,197	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177372	03-2059-01-053-0026-27-02	PDBG200320590000146	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,31,250	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177372	03-2059-01-053-0026-27-02	PDBG200320590000146	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,31,250	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177179	03-2059-01-053-0026-27-02	PDBG200320590000145	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	72,030	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177179	03-2059-01-053-0026-27-02	PDBG200320590000145	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	72,030	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177267	03-2059-80-053-0001-27-02	PDBG200320590000143	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,89,249	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177267	03-2059-80-053-0001-27-02	PDBG200320590000143	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,89,249	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323177196	03-2059-80-053-0001-27-02	PDBG200320590000141	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,81,534	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177196	03-2059-80-053-0001-27-02	PDBG200320590000141	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,81,534	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177247	03-2059-80-053-0001-27-02	PDBG200320590000144	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,76,568	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177247	03-2059-80-053-0001-27-02	PDBG200320590000144	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,76,568	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177312	03-2059-80-053-0001-27-02	PDBG200320590000142	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,75,539	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177312	03-2059-80-053-0001-27-02	PDBG200320590000142	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,75,539	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177381	03-2059-80-053-0001-27-02	PDBG200320590000140	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,75,325	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177381	03-2059-80-053-0001-27-02	PDBG200320590000140	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,75,325	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177456	03-2059-80-053-0001-27-02	PDBG200320590000139	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,93,949	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177456	03-2059-80-053-0001-27-02	PDBG200320590000139	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,93,949	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177569	03-2059-80-053-0001-27-02	PDBG200320590000138	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	71,822	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200323177569	03-2059-80-053-0001-27-02	PDBG200320590000138	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	71,822	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177721	03-2059-80-053-0001-27-02	PDBG200320590000137	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	85,088	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177721	03-2059-80-053-0001-27-02	PDBG200320590000137	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	85,088	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177747	03-2059-80-053-0001-27-02	PDBG200320590000136	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,52,334	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177747	03-2059-80-053-0001-27-02	PDBG200320590000136	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,52,334	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175656	03-4202-02-104-0108-53-01	PGYA200342020000002	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	89,953	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175763	03-2059-60-053-0013-27-02	PGYA200320590000140	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	7,80,583	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175769	03-4059-80-051-0105-53-01	PGYA200340590000026	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	10,92,870	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322175769	03-4059-80-051-0105-53-01	PGYA200340590000026	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	10,92,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200323176536	03-4059-01-051-0127-53-01	PGYA200340590000022	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,00,35,708	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20200322175564	03-4059-80-051-0117-53-01	PGYA200340590000025	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	21,59,893	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200322175710	03-4059-80-051-0105-53-01	PGYA200340590000027	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,71,203	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322175710	03-4059-80-051-0105-53-01	PGYA200340590000027	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,71,203	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200322175710	03-4059-80-051-0105-53-01	PGYA200340590000027	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,71,203	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323184390	03-2059-80-053-0004-27-02	PGYA200320590000126	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,73,387	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200323178535	03-2059-80-053-0001-27-02	PGYA200320590000152	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,11,476	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323178535	03-2059-80-053-0001-27-02	PGYA200320590000152	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,11,476	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323178619	03-2059-80-053-0001-27-02	PGYA200320590000157	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	70,646	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323178619	03-2059-80-053-0001-27-02	PGYA200320590000157	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	70,646	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323178715	03-2059-80-053-0001-27-02	PGYA200320590000125	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,83,871	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323178715	03-2059-80-053-0001-27-02	PGYA200320590000125	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	5,83,871	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200323188601	03-2059-80-053-0004-27-02	PGYA200320590000162	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	3,25,130	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200319127738	03-2059-80-053-0001-27-02	PKSJ200320590000031	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	10,74,730	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319133993	03-2059-80-053-0001-27-02	PKSJ200320590000032	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	5,21,704	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102114	03-4059-01-051-0113-53-01	PKSJ200340590000014	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	46,65,869	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127754	03-4059-01-051-0127-53-01	PKSJ200340590000015	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	34,19,681	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150015	03-4059-01-051-0127-53-01	PKSJ200340590000017	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	72,40,658	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322175413	03-4059-01-051-0113-53-01	PKTR200340590000021	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	21,83,140	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200322175367	03-2059-01-053-0026-27-02	PKTR200320590000021	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	57,785	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175442	03-4202-02-105-0105-53-01	PKTR200342020000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,28,61,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322175398	03-4059-80-051-0321-53-01	PKTR200340590000022	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	23,76,706	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175433	03-4059-80-051-0321-53-01	PKTR200340590000024	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	22,46,143	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175447	03-4059-80-051-0321-53-01	PKTR200340590000025	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	12,27,123	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175463	03-4059-80-051-0221-53-01	PKTR200340590000023	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,48,855	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175494	03-4059-80-051-0221-53-01	PKTR200340590000026	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	7,39,849	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175453	03-4059-01-051-0127-53-01	PKTR200340590000027	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	49,10,568	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175479	03-4059-80-051-0221-53-01	PKTR200340590000028	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,23,811	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175384	03-4059-60-789-0106-53-01	PKTR200340590000029	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168480	03-2059-80-053-0001-27-02	PMDP200320590000021	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,44,707	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200323175878	03-2059-80-053-0001-27-02	PMDP200320590000022	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,12,182	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200323175878	03-2059-80-053-0001-27-02	PMDP200320590000022	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,12,182	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB AMOUNT NOT MATCH
20200323175883	03-2059-80-053-0001-27-02	PMDP200320590000023	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,61,477	Works & Fd	Final Works bill	Other Miscellaneous Checks.	VOUCHER AMOUNT AND MB AMOUNT NOT MATCH E VOUCHER
20200323175883	03-2059-80-053-0001-27-02	PMDP200320590000023	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,61,477	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323184918	03-4059-60-051-0106-53-01	PMDP200340590000012	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	6,06,369	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187892	03-2059-80-053-0001-27-02	PNWD200320590000035	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	14,81,067	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323187892	03-2059-80-053-0001-27-02	PNWD200320590000035	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	14,81,067	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188700	03-2059-80-053-0001-27-02	PNWD200320590000040	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	11,50,466	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176646	03-2059-80-053-0001-27-02	PRTS200320590000080	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,39,149	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176687	03-2059-80-053-0001-27-02	PRTS200320590000079	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,28,660	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176591	03-2059-80-053-0001-27-02	PRTS200320590000081	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,00,975	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176621	03-2059-80-053-0001-27-02	PRTS200320590000089	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,17,633	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176549	03-2059-80-053-0001-27-02	PRTS200320590000105	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,46,328	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177354	03-2059-80-053-0001-27-02	PRTS200320590000082	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,22,425	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177567	03-2059-80-053-0001-27-02	PRTS200320590000083	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,40,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177037	03-2059-80-053-0001-27-02	PRTS200320590000085	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,69,520	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177123	03-2059-80-053-0001-27-02	PRTS200320590000086	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,22,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177167	03-2216-01-053-0005-27-02	PRTS200322160000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,49,587	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176747	03-2059-80-053-0001-27-02	PRTS200320590000091	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,48,455	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176799	03-2059-80-053-0001-27-02	PRTS200320590000090	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,31,514	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176846	03-2059-80-053-0001-27-02	PRTS200320590000087	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,81,336	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176965	03-2059-80-053-0001-27-02	PRTS200320590000088	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,15,179	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178757	03-2059-80-053-0001-27-02	PRTS200320590000094	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,43,951	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176691	03-2059-80-053-0001-27-02	PRTS200320590000092	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	4,10,535	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176809	03-2059-80-053-0001-27-02	PRTS200320590000093	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,61,391	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188806	03-2059-80-053-0001-27-02	PRTS200320590000095	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,29,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177264	03-4059-01-051-0105-53-01	PSRN200340590000013	28/03/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	27,55,372	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323177369	03-4059-60-051-0112-53-01	PSRN200340590000014	28/03/2024	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,55,760	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200323177369	03-4059-60-051-0112-53-01	PSRN200340590000014	28/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,55,760	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200323177509	03-2059-60-053-0013-27-02	PSRN200320590000069	28/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,23,013	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323177509	03-2059-60-053-0013-27-02	PSRN200320590000069	28/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,23,013	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166656	03-4059-01-051-0110-53-01	PSRN200340590000015	28/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	28,55,393	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323184982	03-4059-60-051-0107-53-01	PSRN200340590000017	28/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	58,322	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200323184982	03-4059-60-051-0107-53-01	PSRN200340590000017	28/03/2021	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	58,322	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200323186863	03-2059-80-053-0001-27-02	PVSL200320590000076	28/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	41,935	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323186458	03-2059-01-053-0026-27-02	PVSL200320590000077	28/03/2021	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	60,708	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194834	03-4216-01-700-0206-53-01	PARW200342160000002	28/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	73,02,046	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324200907	03-4059-60-051-0105-53-01	PARW200340590000017	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	73,64,418	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191308	03-4059-60-051-0420-53-01	PBJR200340590000025	28/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,13,592	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191448	03-4059-01-051-0127-53-01	PBJR200340590000022	28/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,29,61,516	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195229	03-4059-01-051-0104-53-01	PBJR200340590000026	28/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	20,29,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188346	03-2059-01-053-0026-27-02	PBNK200320590000048	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,90,782	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190050	03-2216-01-053-0005-27-02	PBNK200322160000003	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,49,574	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189762	03-2216-01-053-0005-27-02	PBNK200322160000005	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	99,886	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323189058	03-2216-01-053-0005-27-02	PBNK200322160000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,09,629	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188308	03-2059-80-053-0001-27-02	PDBG200320590000156	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,95,426	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323188308	03-2059-80-053-0001-27-02	PDBG200320590000156	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,95,426	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187772	03-2059-80-053-0001-27-02	PDBG200320590000155	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,303	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200323187772	03-2059-80-053-0001-27-02	PDBG200320590000155	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188036	03-2059-80-053-0001-27-02	PDBG200320590000154	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,547	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323188036	03-2059-80-053-0001-27-02	PDBG200320590000154	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,547	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188172	03-2059-80-053-0001-27-02	PDBG200320590000153	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,39,796	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323188172	03-2059-80-053-0001-27-02	PDBG200320590000153	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,39,796	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187490	03-2059-80-053-0001-27-02	PDBG200320590000152	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	91,965	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323187490	03-2059-80-053-0001-27-02	PDBG200320590000152	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	91,965	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188744	03-2216-01-053-0005-27-02	PDBG200322160000003	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,38,278	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188744	03-2216-01-053-0005-27-02	PDBG200322160000003	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,38,278	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323188448	03-2059-80-053-0001-27-02	PDBG200320590000151	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,41,897	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323188448	03-2059-80-053-0001-27-02	PDBG200320590000151	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,41,897	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324190113	03-2059-80-053-0001-27-02	PDBG200320590000157	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	79,859	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190113	03-2059-80-053-0001-27-02	PDBG200320590000157	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	79,859	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190976	03-2059-80-053-0001-27-02	PDBG200320590000171	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	94,413	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190976	03-2059-80-053-0001-27-02	PDBG200320590000171	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	94,413	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191021	03-2059-80-053-0001-27-02	PDBG200320590000170	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	91,170	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191021	03-2059-80-053-0001-27-02	PDBG200320590000170	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	91,170	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191068	03-2059-80-053-0001-27-02	PDBG200320590000169	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	95,382	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191068	03-2059-80-053-0001-27-02	PDBG200320590000169	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	95,382	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191100	03-2059-80-053-0001-27-02	PDBG200320590000168	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,95,875	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191100	03-2059-80-053-0001-27-02	PDBG200320590000168	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,95,875	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191120	03-2059-80-053-0001-27-02	PDBG200320590000167	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,64,523	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200324191120	03-2059-80-053-0001-27-02	PDBG200320590000167	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,64,523	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191267	03-2059-80-053-0001-27-02	PDBG200320590000166	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	97,992	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191267	03-2059-80-053-0001-27-02	PDBG200320590000166	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	97,992	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191173	03-2059-80-053-0001-27-02	PDBG200320590000164	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,79,703	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191173	03-2059-80-053-0001-27-02	PDBG200320590000164	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,79,703	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191206	03-2059-80-053-0001-27-02	PDBG200320590000163	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,74,513	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191206	03-2059-80-053-0001-27-02	PDBG200320590000163	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,74,513	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191220	03-2059-80-053-0001-27-02	PDBG200320590000162	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,93,047	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191220	03-2059-80-053-0001-27-02	PDBG200320590000162	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,93,047	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191230	03-2059-80-053-0001-27-02	PDBG200320590000161	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,233	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191230	03-2059-80-053-0001-27-02	PDBG200320590000161	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	98,233	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324190956	03-2059-80-053-0001-27-02	PDBG200320590000160	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	92,453	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324190956	03-2059-80-053-0001-27-02	PDBG200320590000160	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	92,453	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191339	03-2059-80-053-0001-27-02	PDBG200320590000159	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,06,721	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191339	03-2059-80-053-0001-27-02	PDBG200320590000159	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,06,721	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191291	03-2059-80-053-0001-27-02	PDBG200320590000158	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	95,854	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191291	03-2059-80-053-0001-27-02	PDBG200320590000158	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	95,854	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191788	03-2059-80-053-0001-27-02	PDBG200320590000173	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	96,801	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191788	03-2059-80-053-0001-27-02	PDBG200320590000173	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	96,801	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191650	03-2059-80-053-0001-27-02	PDBG200320590000172	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,24,796	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191650	03-2059-80-053-0001-27-02	PDBG200320590000172	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,24,796	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192026	03-2059-80-053-0001-27-02	PDBG200320590000165	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	11,70,766	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200324192026	03-2059-80-053-0001-27-02	PDBG200320590000165	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	11,70,766	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193506	03-2059-80-053-0001-27-02	PDBG200320590000176	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,68,096	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324193506	03-2059-80-053-0001-27-02	PDBG200320590000176	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,68,096	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192254	03-2216-01-053-0005-27-02	PDBG200322160000004	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,48,973	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192254	03-2216-01-053-0005-27-02	PDBG200322160000004	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,48,973	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192693	03-2059-80-053-0001-27-02	PDBG200320590000175	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	96,352	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324192693	03-2059-80-053-0001-27-02	PDBG200320590000175	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	96,352	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192934	03-2059-80-053-0001-27-02	PDBG200320590000174	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	97,825	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324192934	03-2059-80-053-0001-27-02	PDBG200320590000174	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	97,825	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149983	03-4059-60-051-0116-53-01	PKSJ200340590000016	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	25,11,238	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149993	03-4059-80-051-0221-53-01	PKSJ200340590000018	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	24,47,036	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324201081	03-4216-01-700-0105-53-01	PLKS200342160000004	28/03/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	20,38,001	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192098	03-2059-80-053-0001-27-02	PMDP2003205900000019	28/03/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	1,85,013	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323186474	03-4216-01-700-0105-53-01	PMGR200342160000001	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	20,76,331	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323186474	03-4216-01-700-0105-53-01	PMGR200342160000001	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	20,76,331	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323186981	03-2059-01-053-0026-27-02	PMGR2003205900000049	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,46,611	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187621	03-2059-80-053-0001-27-02	PMGR2003205900000050	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	92,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188252	03-2059-80-053-0001-27-02	PMGR2003205900000051	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,48,151	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191374	03-2059-80-053-0001-27-02	PMGR2003205900000048	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,09,687	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191434	03-2059-80-053-0001-27-02	PMGR2003205900000052	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,14,707	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324191749	03-2059-80-053-0001-27-02	PMGR200320590000053	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	5,26,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191854	03-2059-80-053-0001-27-02	PMGR200320590000054	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,39,599	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192114	03-2059-80-053-0001-27-02	PMGR200320590000055	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,96,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192353	03-2059-80-053-0001-27-02	PMGR200320590000056	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	96,828	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192674	03-2059-80-053-0001-27-02	PMGR200320590000057	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	90,523	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193031	03-2059-80-053-0001-27-02	PMGR200320590000058	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,20,997	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188050	03-4216-01-700-0306-53-01	PMUZ200342160000003	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	25,84,441	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191523	03-2059-80-053-0001-27-02	PNLD200320590000085	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,03,400	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191494	03-2059-80-053-0001-27-02	PNLD200320590000088	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,95,415	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324191549	03-2059-80-053-0001-27-02	PNLD200320590000087	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,11,740	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191728	03-2059-80-053-0001-27-02	PNLD200320590000089	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,97,122	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191615	03-2059-80-053-0001-27-02	PNLD200320590000090	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,52,917	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191655	03-2059-80-053-0001-27-02	PNLD200320590000091	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,67,569	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191655	03-2059-80-053-0001-27-02	PNLD200320590000091	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,67,569	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324195050	03-2059-80-053-0001-27-02	PNLD200320590000092	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,81,842	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324195860	03-2059-80-053-0001-27-02	PNLD200320590000093	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,98,774	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324196049	03-2059-80-053-0001-27-02	PNLD200320590000094	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,83,705	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324189422	03-2059-80-053-0001-27-02	PNWD200320590000041	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	14,50,884	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324189422	03-2059-80-053-0001-27-02	PNWD200320590000041	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	14,50,884	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198015	03-2059-80-053-0013-27-02	PPNB200320590001394	28/03/2024	Executive Officer Garden division BCD patna	Building Construction Department	PATNA NIRMAN BHAWAN	1,96,825	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188817	03-4059-60-051-0112-53-01	PPRN200340590000026	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	40,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188936	03-4059-60-789-0106-53-01	PPRN200340590000027	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	40,74,339	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324189692	03-2216-01-053-0005-27-02	PRTS200322160000005	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,26,036	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187473	03-2059-80-053-0001-27-02	PRTS200320590000096	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,93,280	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176725	03-2059-80-053-0001-27-02	PRTS200320590000097	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,24,109	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323187706	03-2059-80-053-0001-27-02	PRTS200320590000098	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	45,366	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187997	03-2059-80-053-0001-27-02	PRTS200320590000099	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,49,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187574	03-2059-80-053-0001-27-02	PRTS200320590000100	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,94,898	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188134	03-2059-80-053-0001-27-02	PRTS200320590000101	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,63,610	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177778	03-2059-80-053-0001-27-02	PRTS200320590000102	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,47,131	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176397	03-2059-80-053-0001-27-02	PRTS200320590000103	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,54,084	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177363	03-2216-01-053-0005-27-02	PRTS200322160000006	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,22,755	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178404	03-2059-80-053-0001-27-02	PRTS200320590000104	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,53,484	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192984	03-2216-01-053-0001-27-02	PRTS200322160000007	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,20,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324199333	03-2216-01-053-0005-27-02	PRTS200322160000008	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,99,430	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200953	03-2059-80-053-0001-27-02	PRTS200320590000106	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,61,391	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201691	03-2059-80-053-0001-27-02	PRTS200320590000107	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,79,699	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202553	03-2059-80-053-0001-27-02	PRTS200320590000124	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,75,618	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194267	03-2059-80-053-0001-27-02	PRTS200320590000125	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,40,079	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202039	03-2059-80-053-0001-27-02	PRTS200320590000122	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,60,221	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194021	03-2059-80-053-0001-27-02	PRTS200320590000114	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,28,801	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203174	03-2059-80-053-0001-27-02	PRTS200320590000112	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,92,112	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202355	03-2059-80-053-0001-27-02	PRTS200320590000111	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,54,895	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324203016	03-2059-80-053-0001-27-02	PRTS200320590000108	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,69,617	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202110	03-4047-00-051-0101-53-01	PSAH200340470000001	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	11,76,630	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202005	03-4059-60-051-0015-53-01	PSAH200340590000026	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	75,22,199	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201921	03-4059-01-789-0101-53-01	PSAH200340590000027	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	7,05,747	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201822	03-2059-80-053-0001-27-02	PSAH200320590000054	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	3,40,942	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201675	03-4216-01-700-0101-53-01	PSAH200342160000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	3,48,334	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201497	03-2216-01-053-0005-27-02	PSAH200322160000006	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,01,402	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202204	03-4059-01-789-0101-53-01	PSAH200340590000028	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	6,40,821	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203011	03-4059-01-789-0101-53-01	PSAH200340590000029	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	28,13,780	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324196125	03-4216-01-700-0105-53-01	PSPL200342160000002	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	19,22,198	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198733	03-4216-01-700-0105-53-01	PSPL200342160000003	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	12,03,216	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190290	03-2059-80-053-0001-27-02	PVSL200320590000078	28/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,10,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190481	03-2059-80-053-0001-27-02	PVSL200320590000079	28/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,319	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200828	03-4059-01-051-0127-53-01	PVSL200340590000015	28/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	43,28,089	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206404	03-4059-60-051-0123-53-01	PARD200340590000011	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325206404	03-4059-60-051-0123-53-01	PARD200340590000011	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206404	03-4059-60-051-0123-53-01	PARD200340590000011	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325206674	03-4216-01-700-0105-53-01	PARD200342160000001	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,53,953	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200325206674	03-4216-01-700-0105-53-01	PARD20034216000001	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,53,953	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206674	03-4216-01-700-0105-53-01	PARD20034216000001	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	8,53,953	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325206338	03-4059-60-051-0015-53-01	PARD20034059000013	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	63,22,096	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325206338	03-4059-60-051-0015-53-01	PARD20034059000013	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	63,22,096	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206338	03-4059-60-051-0015-53-01	PARD20034059000013	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	63,22,096	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325206550	03-4059-01-051-0117-53-01	PARD20034059000012	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	7,01,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325206550	03-4059-01-051-0117-53-01	PARD20034059000012	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	7,01,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206550	03-4059-01-051-0117-53-01	PARD20034059000012	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGABAD	7,01,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322167134	03-2059-80-053-0001-27-02	PBJR200320590000078	28/03/2024	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,99,813	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325212206	03-2059-80-053-0001-27-02	PBNK200320590000056	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	5,20,064	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214209	03-2216-01-053-0005-27-02	PBNK200322160000006	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	88,947	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213774	03-2059-80-053-0001-27-02	PBNK200320590000050	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,63,273	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213545	03-2059-80-053-0001-27-02	PBNK200320590000051	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,51,779	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213272	03-2059-80-053-0001-27-02	PBNK200320590000052	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,23,769	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212747	03-2059-80-053-0001-27-02	PBNK200320590000053	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,73,879	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215013	03-2059-80-053-0001-27-02	PBNK200320590000054	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,57,023	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215330	03-2059-80-053-0001-27-02	PBNK200320590000057	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,87,128	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215174	03-2059-80-053-0001-27-02	PBNK200320590000058	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,59,871	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216028	03-2059-80-053-0001-27-02	PBNK200320590000059	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,61,124	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202023	03-2059-80-053-0001-27-02	PDBG200320590000192	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,45,483	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

2020032420223	03-2059-80-053-0001-27-02	PDBG200320590000192	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,45,483	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201740	03-2059-80-053-0001-27-02	PDBG200320590000191	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,90,809	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201740	03-2059-80-053-0001-27-02	PDBG200320590000191	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	1,90,809	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201638	03-2059-80-053-0001-27-02	PDBG200320590000190	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,83,471	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201638	03-2059-80-053-0001-27-02	PDBG200320590000190	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,83,471	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201481	03-2059-80-053-0001-27-02	PDBG200320590000189	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	96,439	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201481	03-2059-80-053-0001-27-02	PDBG200320590000189	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	96,439	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201380	03-2059-80-053-0001-27-02	PDBG200320590000188	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,40,278	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201380	03-2059-80-053-0001-27-02	PDBG200320590000188	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,40,278	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201267	03-2059-80-053-0001-27-02	PDBG200320590000187	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,27,076	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201267	03-2059-80-053-0001-27-02	PDBG200320590000187	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,27,076	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324201133	03-2059-80-053-0001-27-02	PDBG200320590000186	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,39,689	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201133	03-2059-80-053-0001-27-02	PDBG200320590000186	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,39,689	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201025	03-2059-80-053-0001-27-02	PDBG200320590000185	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	96,945	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201025	03-2059-80-053-0001-27-02	PDBG200320590000185	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	96,945	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200823	03-2216-01-053-0005-27-02	PDBG200322160000006	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,31,761	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200823	03-2216-01-053-0005-27-02	PDBG200322160000006	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,31,761	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324200661	03-2216-01-053-0005-27-02	PDBG200322160000005	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,37,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200661	03-2216-01-053-0005-27-02	PDBG200322160000005	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,37,100	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324200489	03-2059-80-053-0001-27-02	PDBG200320590000184	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,66,301	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324200489	03-2059-80-053-0001-27-02	PDBG200320590000184	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,66,301	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200279	03-2059-80-053-0001-27-02	PDBG200320590000183	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,99,397	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200324200279	03-2059-80-053-0001-27-02	PDBG200320590000183	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	5,99,397	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200064	03-2059-80-053-0001-27-02	PDBG200320590000182	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,99,557	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324200064	03-2059-80-053-0001-27-02	PDBG200320590000182	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,99,557	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203138	03-2059-01-053-0026-27-02	PDBG200320590000181	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,99,145	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324203138	03-2059-01-053-0026-27-02	PDBG200320590000181	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,99,145	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203039	03-2059-01-053-0026-27-02	PDBG200320590000180	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,14,897	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324203039	03-2059-01-053-0026-27-02	PDBG200320590000180	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	3,14,897	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202967	03-2059-01-053-0026-27-02	PDBG200320590000179	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,47,926	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324202967	03-2059-01-053-0026-27-02	PDBG200320590000179	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,47,926	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202835	03-2059-01-053-0026-27-02	PDBG200320590000178	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,49,199	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324202835	03-2059-01-053-0026-27-02	PDBG200320590000178	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	2,49,199	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324202667	03-2059-01-053-0026-27-02	PDBG200320590000177	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,77,827	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.
20200324202667	03-2059-01-053-0026-27-02	PDBG200320590000177	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,77,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200325205443	03-2059-80-053-0001-27-02	PDBG200320590000200	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,82,485	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.
20200325205443	03-2059-80-053-0001-27-02	PDBG200320590000200	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,82,485	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.
20200325205424	03-2059-80-053-0001-27-02	PDBG200320590000199	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	94,355	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.
20200325205424	03-2059-80-053-0001-27-02	PDBG200320590000199	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	94,355	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200325205402	03-2059-80-053-0001-27-02	PDBG200320590000198	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	95,466	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.
20200325205402	03-2059-80-053-0001-27-02	PDBG200320590000198	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	95,466	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.
20200325205384	03-2059-80-053-0001-27-02	PDBG200320590000197	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	87,106	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.
20200325205384	03-2059-80-053-0001-27-02	PDBG200320590000197	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	87,106	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.
20200325205367	03-2059-80-053-0001-27-02	PDBG200320590000195	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,16,493	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.

20200325205367	03-2059-80-053-0001-27-02	PDBG200320590000195	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,16,493	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205351	03-2059-80-053-0001-27-02	PDBG200320590000194	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	89,169	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205351	03-2059-80-053-0001-27-02	PDBG200320590000194	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	89,169	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205331	03-2059-80-053-0001-27-02	PDBG200320590000193	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,19,820	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205331	03-2059-80-053-0001-27-02	PDBG200320590000193	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,19,820	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200325205316	03-2216-01-053-0005-27-02	PDBG200322160000007	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,91,260	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205316	03-2216-01-053-0005-27-02	PDBG200322160000007	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	7,91,260	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324202875	03-4059-01-789-0101-53-01	PDBG200340590000020	28/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	3,75,278	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325208237	03-2059-60-053-0013-27-02	PDBG200320590000021	28/03/2024	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	9,75,095	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325208354	03-4225-80-051-0103-53-01	PDBG200342250000001	28/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,93,448	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325208459	03-2059-60-053-0013-27-02	PDBG200320590000202	28/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	10,82,777	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325208589	03-2059-60-053-0013-27-02	PDBG200320590000203	28/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,83,469	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325208659	03-2059-60-053-0013-27-02	PDBG200320590000204	28/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,83,469	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325210385	03-4059-80-051-0117-53-01	PDBG200340590000019	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	20,33,454	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210385	03-4059-80-051-0117-53-01	PDBG200340590000019	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANG A	20,33,454	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209295	03-2059-60-053-0013-27-02	PDBG200320590000205	28/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	4,83,701	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209486	03-2059-60-053-0013-27-02	PDBG200320590000206	28/03/2020	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANG A	1,18,481	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325214279	03-4408-02-051-0101-53-01	PDBG200344080000002	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	19,21,911	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215057	03-2059-80-053-0001-27-02	PDBG200320590000209	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,22,342	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215057	03-2059-80-053-0001-27-02	PDBG200320590000209	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,22,342	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325214918	03-2059-80-053-0001-27-02	PDBG200320590000208	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,40,297	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325214918	03-2059-80-053-0001-27-02	PDBG200320590000208	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,40,297	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214759	03-2059-80-053-0001-27-02	PDBG200320590000207	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,27,466	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325214759	03-2059-80-053-0001-27-02	PDBG200320590000207	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,27,466	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215269	03-2059-80-053-0001-27-02	PDBG200320590000210	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,60,484	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325215269	03-2059-80-053-0001-27-02	PDBG200320590000210	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,60,484	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215732	03-2059-80-053-0001-27-02	PDBG200320590000216	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,91,352	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325215732	03-2059-80-053-0001-27-02	PDBG200320590000216	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,91,352	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325215455	03-2059-80-053-0001-27-02	PDBG200320590000217	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,65,658	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325215455	03-2059-80-053-0001-27-02	PDBG200320590000217	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,65,658	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216437	03-2059-80-053-0001-27-02	PDBG200320590000219	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,84,558	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325216437	03-2059-80-053-0001-27-02	PDBG200320590000219	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,84,558	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216310	03-4059-60-051-0114-53-01	PDBG200340590000021	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,65,428	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215918	03-2059-80-053-0001-27-02	PDBG200320590000215	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,30,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215918	03-2059-80-053-0001-27-02	PDBG200320590000215	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	5,30,100	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216043	03-2059-80-053-0001-27-02	PDBG200320590000214	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	97,555	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325216043	03-2059-80-053-0001-27-02	PDBG200320590000214	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	97,555	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216290	03-2059-80-053-0001-27-02	PDBG200320590000213	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,00,103	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216290	03-2059-80-053-0001-27-02	PDBG200320590000213	28/03/2020	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,00,103	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325215985	03-2059-80-053-0001-27-02	PDBG200320590000212	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,45,505	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215985	03-2059-80-053-0001-27-02	PDBG200320590000212	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	2,45,505	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215863	03-2059-80-053-0001-27-02	PDBG200320590000211	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,73,862	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325215863	03-2059-80-053-0001-27-02	PDBG200320590000211	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,73,862	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216703	03-2059-80-053-0001-27-02	PDBG200320590000218	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,66,335	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325216703	03-2059-80-053-0001-27-02	PDBG200320590000218	28/03/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	3,66,335	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320146238	03-2059-80-053-0004-27-02	PGYA200320590000164	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	8,58,998	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321149043	03-2059-80-053-0004-27-02	PGYA200320590000165	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	3,45,672	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321148758	03-2059-80-053-0004-27-02	PGYA200320590000166	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,60,423	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321149135	03-2059-80-053-0004-27-02	PGYA200320590000167	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,94,201	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321149427	03-2059-80-053-0004-27-02	PGYA200320590000168	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	7,59,944	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200321149229	03-2059-80-053-0004-27-02	PGYA200320590000169	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	4,26,158	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321149229	03-2059-80-053-0004-27-02	PGYA200320590000169	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	4,26,158	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321149861	03-2059-80-053-0004-27-02	PGYA200320590000170	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	1,89,833	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321149677	03-2059-80-053-0004-27-02	PGYA200320590000163	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,83,017	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321149784	03-2059-80-053-0004-27-02	PGYA200320590000171	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,91,144	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321149784	03-2059-80-053-0004-27-02	PGYA200320590000171	28/03/2024	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,91,144	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325203647	03-4059-01-051-0104-53-01	PGYA200340590000032	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	7,99,590	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325203647	03-4059-01-051-0104-53-01	PGYA200340590000032	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	7,99,590	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325203797	03-4210-01-110-0116-53-01	PGYA200342100000001	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,24,519	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324202943	03-2216-01-053-0005-27-02	PGYA200322160000005	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,67,131	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324202943	03-2216-01-053-0005-27-02	PGYA200322160000005	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,67,131	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324202854	03-4225-80-051-0103-53-01	PGYA200342250000006	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,85,517	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324202755	03-4225-80-051-0103-53-01	PGYA200342250000005	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	11,98,426	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325206421	03-4059-60-051-0114-53-01	PGYA200340590000033	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	24,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Departmental sanction order is not attached.	
20200325206421	03-4059-60-051-0114-53-01	PGYA200340590000033	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	24,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325206433	03-4059-60-051-0114-53-01	PGYA200340590000030	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	13,53,836	Works & Fd	Contingency/Wor k Charge Payment/Other	Departmental sanction order is not attached.	
20200325206433	03-4059-60-051-0114-53-01	PGYA200340590000030	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	13,53,836	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325206427	03-4059-60-051-0112-53-01	PGYA200340590000031	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,18,471	Works & Fd	Contingency/Wor k Charge Payment/Other	Departmental sanction order is not attached.	
20200325206427	03-4059-60-051-0112-53-01	PGYA200340590000031	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,18,471	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325207076	03-4059-60-051-0112-53-01	PGYA200340590000028	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	64,74,267	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325207050	03-4235-02-104-0101-53-01	PGYA200342350000003	28/03/2024	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	83,190	Works & Fd	Contingency/Wor k Charge Payment/Other	Departmental sanction order is not attached.	

20200325207050	03-4235-02-104-0101-53-01	PGYA20034235000003	28/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	83,190	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200319126670	03-2059-80-053-0004-27-02	PGYA200320590000176	28/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,16,429	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200319126670	03-2059-80-053-0004-27-02	PGYA200320590000176	28/03/2020	ELECTRIC WORKS DIVISION GAYA	Building Construction Department	GAYA	2,16,429	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325215205	03-4059-01-051-0127-53-01	PGYA200340590000029	28/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	66,88,444	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325215205	03-4059-01-051-0127-53-01	PGYA200340590000029	28/03/2020	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	66,88,444	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325206318	03-4059-01-051-0111-53-01	PKSJ200340590000019	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	17,44,165	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325208176	03-4059-01-051-0127-53-01	PMDP200340590000011	28/03/2020	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,19,95,660	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211988	03-2216-01-053-0005-27-02	PMGR200322160000004	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,26,073	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207562	03-2059-80-053-0001-27-02	PNLD200320590000095	28/03/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,57,854	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325207958	03-2059-80-053-0001-27-02	PNLD200320590000096	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,51,166	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209521	03-2059-01-053-0026-27-02	PNLD200320590000086	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,47,797	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209762	03-2059-80-053-0001-27-02	PNLD200320590000097	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,11,300	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325210240	03-4225-80-051-0103-53-01	PNLD200342250000003	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,23,731	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210240	03-4225-80-051-0103-53-01	PNLD200342250000003	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,23,731	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212273	03-2059-80-053-0001-27-02	PNLD200320590000098	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,10,857	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212348	03-2059-80-053-0001-27-02	PNLD200320590000099	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,40,348	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325212453	03-2216-01-053-0001-27-02	PNLD200322160000012	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,98,742	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213647	03-2059-80-053-0001-27-02	PNLD200320590000100	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,20,582	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325213740	03-2059-80-053-0001-27-02	PNLD200320590000101	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,31,411	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325213827	03-2059-80-053-0001-27-02	PNLD200320590000102	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	4,29,199	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325213964	03-2059-80-053-0001-27-02	PNLD200320590000103	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,00,025	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325214043	03-2059-80-053-0001-27-02	PNLD200320590000104	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,76,161	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216761	03-2059-80-053-0001-27-02	PNLD200320590000105	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,66,436	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325216829	03-2059-80-053-0001-27-02	PNLD200320590000106	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,56,006	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216880	03-2059-80-053-0001-27-02	PNLD200320590000107	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,78,058	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216976	03-2059-80-053-0001-27-02	PNLD200320590000108	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,50,145	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325217024	03-2059-80-053-0001-27-02	PNLD200320590000109	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,67,008	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325217076	03-2059-80-053-0001-27-02	PNLD200320590000110	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	7,03,556	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324202551	03-4202-02-105-0105-53-01	PPRN200342020000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	54,100	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200324202636	03-4059-01-789-0101-53-01	PPRN200340590000028	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	16,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202765	03-4059-80-051-0221-53-01	PPRN200340590000029	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	7,86,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202856	03-2059-80-053-0001-27-02	PPRN200320590000069	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,38,475	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325207167	03-2059-80-053-0001-27-02	PPRN200320590000070	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	6,12,062	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325207404	03-2059-80-053-0001-27-02	PPRN200320590000071	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,83,843	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325207629	03-4059-80-051-0321-53-01	PPRN200340590000030	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,39,274	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209123	03-2059-80-053-0001-27-02	PPRN200320590000073	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	93,764	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209012	03-2059-80-053-0001-27-02	PPRN200320590000074	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,17,668	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214516	03-2216-01-053-0001-27-02	PPRN200322160000004	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,26,450	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214988	03-2059-80-053-0001-27-02	PPRN200320590000072	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,68,005	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325203707	03-2059-80-053-0001-27-02	PRTS200320590000109	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,18,121	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203270	03-2059-80-053-0001-27-02	PRTS200320590000110	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,43,058	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325203756	03-2059-80-053-0001-27-02	PRTS200320590000115	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,60,153	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324203189	03-4216-01-700-0306-53-01	PRTS200342160000002	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	24,10,234	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204094	03-2059-80-053-0001-27-02	PRTS200320590000116	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,25,648	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204339	03-2059-80-053-0001-27-02	PRTS200320590000117	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,31,122	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205211	03-2059-80-053-0001-27-02	PRTS200320590000118	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,66,385	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205157	03-2216-01-053-0005-27-02	PRTS200322160000009	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,48,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205190	03-2059-80-053-0001-27-02	PRTS200320590000119	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,47,091	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205988	03-2059-80-053-0001-27-02	PRTS200320590000113	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,54,895	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206354	03-2059-80-053-0001-27-02	PRTS200320590000126	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,28,969	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205917	03-2059-80-053-0001-27-02	PRTS200320590000127	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	48,174	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325206249	03-4408-02-051-0101-53-01	PRTS200344080000001	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	34,07,999	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207053	03-2059-80-053-0001-27-02	PRTS200320590000120	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,36,615	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206553	03-4225-80-051-0103-53-01	PRTS200342250000003	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	11,73,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325207115	03-2059-80-053-0001-27-02	PRTS200320590000123	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,24,991	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201434	03-2059-01-053-0026-27-02	PSAH200320590000055	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	74,626	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214378	03-2059-80-053-0001-27-02	PSAH200320590000056	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	2,25,887	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209810	03-4059-60-051-0106-53-01	PSPL200340590000016	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,71,314	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212337	03-2059-60-053-0001-27-02	PSPL200320590000028	28/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	6,88,213	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204359	03-4059-60-051-0112-53-01	PVSL200340590000016	28/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	95,20,043	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325207034	03-4059-01-051-0127-53-01	PVSL200340590000017	28/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	27,03,826	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217102	03-4059-01-789-0101-53-01	PBNK200340590000027	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,89,624	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216898	03-2059-80-053-0001-27-02	PBNK200320590000055	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,25,567	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217168	03-2059-80-053-0001-27-02	PBNK200320590000060	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	1,98,558	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217310	03-4059-01-051-0101-53-01	PBNK200340590000028	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	24,553	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217776	03-4059-01-051-0101-53-01	PBNK200340590000029	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	58,904	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217535	03-4059-01-051-0101-53-01	PBNK200340590000030	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	60,571	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218308	03-4059-01-051-0101-53-01	PBNK200340590000026	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	30,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215037	03-4059-60-051-0112-53-01	PMDP200340590000010	28/03/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,09,05,648	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218062	03-2059-80-053-0001-27-02	PNLD200320590000113	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,70,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200326217866	03-2059-80-053-0001-27-02	PNLD200320590000112	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,33,645	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326217802	03-2059-01-053-0026-27-02	PNLD200320590000111	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,02,701	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218463	03-2216-01-053-0001-27-02	PNLD200322160000018	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,00,348	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218463	03-2216-01-053-0001-27-02	PNLD200322160000018	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,00,348	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218473	03-2216-01-053-0001-27-02	PNLD200322160000017	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,89,735	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218473	03-2216-01-053-0001-27-02	PNLD200322160000017	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,89,735	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218485	03-2216-01-053-0001-27-02	PNLD200322160000016	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,92,317	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200326218485	03-2216-01-053-0001-27-02	PNLD200322160000016	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,92,317	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218485	03-2216-01-053-0001-27-02	PNLD200322160000016	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,92,317	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218492	03-2216-01-053-0001-27-02	PNLD200322160000015	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,93,423	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218492	03-2216-01-053-0001-27-02	PNLD200322160000015	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,93,423	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218499	03-2216-01-053-0001-27-02	PNLD200322160000014	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,00,768	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218499	03-2216-01-053-0001-27-02	PNLD200322160000014	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,00,768	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218499	03-2216-01-053-0001-27-02	PNLD200322160000014	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,00,768	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200326218451	03-2216-01-053-0001-27-02	PNLD200322160000013	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,98,577	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218558	03-2059-80-053-0001-27-02	PNLD200320590000114	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,07,249	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218578	03-4059-01-789-0101-53-01	PNLD200340590000015	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,67,417	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218578	03-4059-01-789-0101-53-01	PNLD200340590000015	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,67,417	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218578	03-4059-01-789-0101-53-01	PNLD200340590000015	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,67,417	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218584	03-4059-01-789-0101-53-01	PNLD200340590000016	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	10,49,522	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218598	03-4059-01-789-0101-53-01	PNLD200340590000017	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	14,45,248	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200326218598	03-4059-01-789-0101-53-01	PNLD200340590000017	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	14,45,248	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218598	03-4059-01-789-0101-53-01	PNLD200340590000017	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	14,45,248	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218607	03-4059-01-789-0101-53-01	PNLD200340590000018	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,03,155	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200326218607	03-4059-01-789-0101-53-01	PNLD200340590000018	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,03,155	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218607	03-4059-01-789-0101-53-01	PNLD200340590000018	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,03,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218607	03-4059-01-789-0101-53-01	PNLD200340590000018	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,03,155	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218621	03-4059-01-789-0101-53-01	PNLD200340590000019	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	10,40,715	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200326218621	03-4059-01-789-0101-53-01	PNLD200340590000019	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	10,40,715	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218621	03-4059-01-789-0101-53-01	PNLD200340590000019	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	10,40,715	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218621	03-4059-01-789-0101-53-01	PNLD200340590000019	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	10,40,715	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218630	03-2059-80-053-0001-27-02	PNLD200320590000115	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	5,96,370	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218700	03-2059-80-053-0001-27-02	PNLD200320590000116	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	6,46,573	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324201598	03-4047-00-051-0101-53-01	PSAH200340470000002	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	11,12,944	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223229	03-4059-01-789-0101-53-01	PSAH200340590000030	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	95,136	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194957	03-2059-80-053-0001-27-02	PSAH200320590000059	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	6,91,578	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200326223684	03-4059-01-051-0113-53-01	PBNK200340590000025	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	45,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223546	03-4059-01-051-0117-53-01	PBNK200340590000023	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,93,04,763	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223806	03-4059-01-051-0127-53-01	PBNK200340590000024	28/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	14,21,018	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225582	03-4059-01-051-0117-53-01	PNLD200340590000013	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	87,18,047	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327225582	03-4059-01-051-0117-53-01	PNLD200340590000013	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	87,18,047	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225582	03-4059-01-051-0117-53-01	PNLD200340590000013	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	87,18,047	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327225819	03-4059-01-051-0117-53-01	PNLD200340590000020	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	15,28,895	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327225978	03-2216-01-053-0001-27-02	PNLD200322160000019	28/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,18,850	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200327225978	03-2216-01-053-0001-27-02	PNLD200322160000019	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,18,850	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225978	03-2216-01-053-0001-27-02	PNLD200322160000019	28/03/2021	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,18,850	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327225708	03-2216-01-053-0005-27-02	PRTS200322160000010	28/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,18,709	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327226159	03-2059-80-053-0001-27-02	PRTS200320590000121	28/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,15,353	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326221999	03-4216-01-700-0306-53-01	PWCH200342160000002	28/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	8,21,256	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225419	03-4059-60-051-0112-53-01	PWCH200340590000028	28/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	22,10,131	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326221621	03-2059-80-053-0001-27-02	PWCH200320590000056	28/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,40,310	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326221878	03-2059-80-053-0001-27-02	PWCH200320590000057	28/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	10,29,855	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326222027	03-2059-80-053-0001-27-02	PWCH200320590000058	28/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	7,13,876	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223746	03-2059-80-053-0001-27-02	PWCH200320590000059	28/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,22,284	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200326223813	03-2059-80-053-0001-27-02	PWCH200320590000060	28/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,58,322	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223974	03-2059-80-053-0001-27-02	PWCH200320590000052	28/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,37,901	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326224036	03-2059-80-053-0001-27-02	PWCH200320590000053	28/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	39,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223886	03-4059-60-051-0114-53-01	PWCH200340590000027	28/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,79,095	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224568	03-2059-80-053-0001-27-02	PWCH200320590000054	28/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	47,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224580	03-2059-80-053-0001-27-02	PWCH200320590000055	28/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	61,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168622	03-2059-80-053-0004-27-02	PMUZ200320590000225	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,96,245	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322168675	03-2059-80-053-0004-27-02	PMUZ200320590000226	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	2,25,690	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322168563	03-2059-80-053-0004-27-02	PMUZ200320590000227	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,61,881	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322168710	03-2059-80-053-0004-27-02	PMUZ200320590000228	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	6,52,762	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200322168742	03-2059-80-053-0004-27-02	PMUZ200320590000229	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	3,45,514	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175478	03-2059-80-053-0004-27-02	PMUZ200320590000234	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	4,73,447	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175544	03-2059-80-053-0004-27-02	PMUZ200320590000235	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	1,26,968	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175163	03-2059-80-053-0004-27-02	PMUZ200320590000236	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	6,09,552	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175263	03-2059-80-053-0004-27-02	PMUZ200320590000237	28/03/2020	Electric Works Division MUzaffarpur	Building Construction Department	MUZAFFARPUR	8,60,906	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200323176513	03-2059-80-053-0004-27-02	PBJR200320590000077	28/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	6,80,070	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321159373	03-2059-80-053-0004-27-02	PBJR200320590000079	28/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	5,75,082	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175596	03-2059-80-053-0004-27-02	PBJR200320590000080	28/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	19,89,527	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322175318	03-2059-80-053-0004-27-02	PBJR200320590000081	28/03/2020	ELECTRIC WORKS DIVISION ARAH	Building Construction Department	BHOJPUR	18,93,391	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190600047551	03-4059-01-051-0117-53-01	PRTS190640590000002	28/06/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,27,37,792	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached

20190600051759	03-4202-02-105-0105-53-01	PBNK190642020000001	28/06/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	10,51,11,672	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement, administrative approval not attached. Proper running bill not attached.
20190824071267	03-4059-01-051-0110-53-01	PMUZ190840590000005	28/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,99,607	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190824071267	03-4059-01-051-0110-53-01	PMUZ190840590000005	28/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,99,607	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190827079657	03-2059-80-053-0001-27-02	PBNK190820590000005	28/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,56,785	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190827079657	03-2059-80-053-0001-27-02	PBNK190820590000005	28/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	3,56,785	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper
20190826074316	03-4202-02-105-0105-53-01	PPTC190842020000001	28/08/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,10,42,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190826074562	03-4059-01-051-0111-53-01	PPTC190840590000006	28/08/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	26,77,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and agreement letter not attached
20190827080024	03-2059-01-053-0026-27-02	PRTS190820590000004	28/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,49,724	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190828082976	03-4059-01-051-0101-53-01	PPTC190840590000007	28/08/2019	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,91,34,836	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached and deduction of IT mentioned monthly contribution
20190925102444	03-2059-80-053-0001-27-02	PBGS190920590000014	28/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,39,542	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and agreement not attached
20190926107741	03-2059-80-053-0001-27-02	PBGS190920590000016	28/09/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,96,995	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and sanctioned order not attached
20190925099944	03-2059-80-053-0001-27-02	PBNK190920590000011	28/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	10,83,414	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190926107873	03-2216-01-053-0005-27-02	PNLD190922160000001	28/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,44,681	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190926107877	03-2216-01-053-0005-27-02	PNLD190922160000002	28/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,57,207	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190926108334	03-4059-01-051-0127-53-01	PNLD190940590000008	28/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	1,65,86,637	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190926105912	03-4059-01-051-0104-53-01	PSAH190940590000006	28/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	69,40,814	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190926107863	03-2216-01-053-0005-27-02	PNLD190922160000003	28/09/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,07,579	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190926107678	03-4059-01-051-0127-53-01	PWCH190940590000001	28/09/2015	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	61,53,636	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190927114209	03-4059-60-051-0123-53-01	PWCH190940590000002	28/09/2015	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	46,37,759	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190927115815	03-2059-80-053-0001-27-02	PKSJ190920590000009	28/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,37,029	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190928116279	03-4059-80-051-0221-53-01	PKSJ190940590000001	28/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	35,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928116309	03-4059-80-051-0221-53-01	PKSJ190940590000002	28/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	35,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928116347	03-4059-60-051-0106-53-01	PKSJ190940590000003	28/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	3,44,290	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190928116668	03-4059-60-051-0116-53-01	PMDP190940590000002	28/09/2015	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	15,20,344	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928118500	03-2059-80-053-0001-27-02	PMDP190920590000006	28/09/2015	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,47,588	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928116458	03-2059-80-053-0001-27-02	PSAH190920590000009	28/09/2015	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,72,661	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191022062745	03-2059-80-053-0001-27-02	PPTC191020590000057	28/10/2015	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,965	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.

20191022062864	03-2059-80-053-0001-27-02	PPTC191020590000058	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,965	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191022062740	03-2059-80-053-0001-27-02	PPTC191020590000059	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,66,539	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191022062911	03-4235-02-104-0101-53-01	PPTC191042350000001	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	62,15,653	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024070807	03-2059-80-053-0001-27-02	PPTC191020590000074	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,54,845	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024069626	03-2059-80-053-0001-27-02	PPTC191020590000075	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,08,695	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024071464	03-2059-80-053-0001-27-02	PPTC191020590000076	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,82,001	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024070368	03-2059-80-053-0001-27-02	PPTC191020590000077	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,54,361	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.

20191024070643	03-2059-80-053-0001-27-02	PPTC191020590000078	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,39,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024071646	03-2059-80-053-0001-27-02	PPTC191020590000080	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,94,650	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191024071998	03-2059-80-053-0001-27-02	PPTC191020590000081	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	97,624	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191025077831	03-2059-80-053-0001-27-02	PPTC191020590000082	28/10/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,54,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191025087675	03-2216-01-053-0005-27-02	PRTS191022160000002	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,52,309	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191025085589	03-4216-01-700-0206-53-01	PSWN191042160000001	28/10/2019	EXECUTIVE ENGINEER Building Division Siwan	Building Construction Department	SIWAN	42,20,476	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB no. and date not mentioned on running bill
20191026092016	03-4059-60-051-0106-53-01	PBGS191040590000009	28/10/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	85,353	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting document not attached except MB
20191025078108	03-4059-01-051-0127-53-01	PBNK191040590000006	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	30,35,488	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191026090112	03-2059-01-053-0026-27-02	PGLJ191020590000020	28/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	1,00,332	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill

20191025076256	03-4059-60-051-0112-53-01	PGYA191040590000013	28/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,80,369	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191025076307	03-4059-60-051-0124-53-01	PGYA191040590000014	28/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	3,65,061	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	proper running bill is not attached.
20191025076291	03-4059-01-051-0101-53-01	PGYA191040590000015	28/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,03,724	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191026090470	03-2059-80-053-0001-27-02	PMDP191020590000008	28/10/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	3,04,101	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191026090483	03-2059-80-053-0001-27-02	PMDP191020590000009	28/10/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	1,05,781	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191026088549	03-2059-80-053-0001-27-02	PRTS191020590000007	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,72,950	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191022062879	03-2059-60-053-0001-27-02	PSAH191020590000017	28/10/2019	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	18,99,196	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20191026088496	03-2059-80-053-0001-27-02	PWCH191020590000015	28/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	61,902	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191028098400	03-4202-02-104-0108-53-01	PBXR191042020000001	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,75,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached properly
20191028096695	03-4235-02-104-0101-53-01	PGYA191042350000002	28/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	98,282	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Proper running bill not attached
20191028096843	03-4216-01-051-0102-53-01	PGYA191042160000002	28/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	41,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.

20191028097213	03-4059-60-051-0107-53-01	PGYA191040590000016	28/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	10,14,541	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191028097217	03-2059-80-053-0001-27-02	PGYA191020590000045	28/10/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,09,763	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191027095180	03-2059-80-053-0001-27-02	PMDN191020590000026	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,48,453	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191027095181	03-2059-80-053-0001-27-02	PMDN191020590000027	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,43,614	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191027095182	03-2059-80-053-0001-27-02	PMDN191020590000028	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,63,707	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191027095185	03-2059-80-053-0001-27-02	PMDN191020590000029	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	94,485	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191027095186	03-2059-80-053-0001-27-02	PMDN191020590000030	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	79,607	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026092098	03-2059-80-053-0001-27-02	PMUZ191020590000030	28/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,33,278	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191109016954	03-2059-80-053-0001-27-02	PPNB191120590000253	28/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,68,574	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191118035437	03-4059-80-051-0105-53-01	PSPL191140590000003	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	2,70,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill not attached

20191126054962	03-4059-60-051-0104-53-01	PBNK191140590000003	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	31,16,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125054338	03-2059-80-053-0001-27-02	PPNB191120590000259	28/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,34,556	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125054508	03-2059-80-053-0001-27-02	PPNB191120590000262	28/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	4,24,865	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached proeprly
20191125054420	03-2059-80-053-0001-27-02	PPNB191120590000261	28/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	1,69,946	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125054450	03-2059-80-053-0001-27-02	PPNB191120590000260	28/11/2019	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION DANAPUR	Building Construction Department	PATNA NIRMAN BHAWAN	2,54,918	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191126056762	03-2059-80-053-0001-27-02	PMUZ191120590000036	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,06,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191126056763	03-2059-80-053-0001-27-02	PMUZ191120590000037	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	4,17,201	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191127058733	03-4059-01-051-0127-53-01	PNLD191140590000006	28/11/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	45,22,618	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191125052444	03-2059-80-053-0001-27-02	PRTS191120590000017	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,47,230	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191122048814	03-2059-80-053-0001-27-02	PRTS191120590000018	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,82,196	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191123049664	03-2059-80-053-0001-27-02	PRTS191120590000019	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,367	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191123049536	03-2059-80-053-0001-27-02	PRTS191120590000020	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,68,798	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached proeprly
20191123049584	03-2059-80-053-0001-27-02	PRTS191120590000021	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,65,937	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191125052394	03-2059-80-053-0001-27-02	PRTS191120590000022	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,47,230	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191124052006	03-2059-80-053-0001-27-02	PRTS191120590000016	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,67,367	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running has not been attached properly
20191128062427	03-4059-80-051-0105-53-01	PARR191140590000004	28/11/2019	EXCUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	36,91,206	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128061481	03-4059-80-051-0221-53-01	PKTR191140590000002	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	35,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128062014	03-4059-60-051-0112-53-01	PMDN191140590000007	28/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,31,813	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached except MB

20191127059240	03-2059-60-053-0013-27-02	PVSL191120590000014	28/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	7,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191127059150	03-2059-80-053-0001-27-02	PVSL191120590000015	28/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	14,90,909	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191219060909	03-2059-80-053-0001-27-02	PGYA191220590000052	28/12/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	2,07,950	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191225074813	03-4216-80-051-0103-53-01	PMDP191242160000001	28/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	2,64,243	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191225075168	03-4059-60-051-0105-53-01	PMDP191240590000003	28/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191225075170	03-4059-60-051-0105-53-01	PMDP191240590000004	28/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	6,42,753	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226075885	03-2059-80-053-0001-27-02	PRTS191220590000013	28/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,02,422	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227081617	03-4059-80-051-0004-53-01	PNLD191240590000004	28/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	11,80,924	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191227081748	03-4059-80-051-0004-53-01	PNLD191240590000005	28/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	12,04,590	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191227081882	03-2059-80-053-0001-27-02	PNLD191220590000005	28/12/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	13,65,251	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191228083768	03-4059-60-051-0106-53-01	PMDP191240590000005	28/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	6,11,503	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228083781	03-2059-80-053-0001-27-02	PMDP191220590000016	28/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	51,721	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached propely
20191228083776	03-2059-80-053-0001-27-02	PMDP191220590000017	28/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	55,492	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191228085131	03-4059-01-051-0104-53-01	PMDP191240590000006	28/12/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	22,95,568	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191224071872	03-2059-80-053-0001-27-02	PSTR191220590000017	28/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	7,74,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191225074748	03-2059-80-053-0001-27-02	PMUZ191220590000038	28/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	8,56,622	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227079371	03-4059-60-051-0104-53-01	PARR191240590000007	28/12/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	3,50,573	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228083483	03-4202-02-105-0105-53-01	PARR191242020000003	28/12/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	10,96,83,069	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228084981	03-2059-80-053-0001-27-02	PARR191220590000007	28/12/2019	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	8,67,985	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191228084108	03-4059-60-051-0112-53-01	PPRN191240590000003	28/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,45,58,808	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20200125092197	03-2059-80-053-0001-27-02	PPLD200120590000030	29/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,43,027	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125092271	03-2059-80-053-0001-27-02	PPLD200120590000031	29/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	80,466	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127096026	03-2059-80-053-0001-27-02	PPRN200120590000044	29/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,29,663	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127096200	03-2059-80-053-0001-27-02	PPRN200120590000045	29/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	4,95,662	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128098158	03-4059-80-051-0221-53-01	PARR200140590000006	29/01/2020	EXECUTIVE ENGINEER BUILDING DIV. ARARIA	Building Construction Department	ARRARIAH	12,36,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128101211	03-2059-80-053-0001-27-02	PBNK200120590000007	29/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	9,95,598	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128098999	03-4059-80-051-0221-53-01	PGLJ200140590000009	29/01/2020	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	8,44,189	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except RB
20200128099458	03-4059-01-051-0111-53-01	PLKS200140590000010	29/01/2020	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	22,63,883	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128101572	03-2216-01-053-0005-27-02	PMUZ200122160000002	29/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,90,370	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200128101628	03-2216-01-053-0005-27-02	PMUZ200122160000003	29/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,47,355	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128099724	03-2059-80-053-0001-27-02	PRTS200120590000044	29/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,22,473	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125092366	03-2059-80-053-0001-27-02	PSTR200120590000050	29/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,43,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200125092366	03-2059-80-053-0001-27-02	PSTR200120590000050	29/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,43,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200128097981	03-4216-01-700-0306-53-01	PWCH200142160000003	29/01/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	13,70,860	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129102427	03-4059-60-051-0105-53-01	PMDN200140590000008	29/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	11,08,903	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128101906	03-2059-80-053-0001-27-02	PMUZ200120590000050	29/01/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,23,817	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128100834	03-2059-80-053-0001-27-02	PPTC200120590000248	29/01/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,48,193	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128101015	03-2059-80-053-0001-27-02	PPTC200120590000249	29/01/2021	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,36,978	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200128101088	03-2059-80-053-0001-27-02	PPTC200120590000250	29/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,47,003	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128101140	03-2059-80-053-0001-27-02	PPTC200120590000251	29/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,24,492	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128101256	03-2059-80-053-0001-27-02	PPTC200120590000252	29/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,28,647	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129102545	03-2059-80-053-0001-27-02	PPTC200120590000253	29/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,796	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129102592	03-2059-80-053-0001-27-02	PPTC200120590000254	29/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	99,883	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128099887	03-4059-80-051-0105-53-01	PSAH200140590000007	29/01/2024	ELECTRIC WORKS DIVISION SAHARSA	Building Construction Department	SAHARSA	4,30,574	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200129103464	03-2059-80-053-0001-27-02	PSPL200120590000020	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129103592	03-2059-80-053-0001-27-02	PSPL200120590000021	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	4,25,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129105142	03-2059-80-053-0001-27-02	PSPL200120590000022	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,29,749	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200123083932	03-2059-80-053-0001-27-02	PSTR200120590000051	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,04,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200123083932	03-2059-80-053-0001-27-02	PSTR200120590000051	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	1,04,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	not any document attached
20200128100364	03-2059-80-053-0001-27-02	PSTR200120590000052	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	71,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200128100364	03-2059-80-053-0001-27-02	PSTR200120590000052	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	71,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200128100364	03-2059-80-053-0001-27-02	PSTR200120590000052	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	71,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128100118	03-4059-01-051-0127-53-01	PSTR200140590000003	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	66,27,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200124086170	03-2059-80-053-0001-27-02	PSTR200120590000053	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,73,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200124086170	03-2059-80-053-0001-27-02	PSTR200120590000053	29/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	4,73,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any document attached
20200228122623	03-4059-60-051-0112-53-01	PDBG200240590000006	29/02/2024	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	1,99,58,675	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200227117824	03-2059-80-053-0001-27-02	PECH200220590000089	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227117824	03-2059-80-053-0001-27-02	PECH200220590000089	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200227117824	03-2059-80-053-0001-27-02	PECH200220590000089	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	84,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228121930	03-2059-80-053-0001-27-02	PECH200220590000088	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,76,592	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200228121930	03-2059-80-053-0001-27-02	PECH200220590000088	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,76,592	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B IS NOT ATTACHED
20200228121930	03-2059-80-053-0001-27-02	PECH200220590000088	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	8,76,592	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123529	03-4059-01-051-0127-53-01	PECH200240590000003	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	26,71,038	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200229123529	03-4059-01-051-0127-53-01	PECH200240590000003	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	26,71,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M B IS NOT ATTACHED
20200229123529	03-4059-01-051-0127-53-01	PECH200240590000003	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	26,71,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200229123835	03-4202-02-105-0105-53-01	PMDP200242020000002	29/02/2024	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPUR A	63,12,877	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229125632	03-2216-01-053-0005-27-02	PVSL200222160000001	29/02/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,09,899	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227113762	03-4059-01-051-0113-53-01	PJMI200240590000008	29/02/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	53,75,284	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227114077	03-4059-60-051-0112-53-01	PJMI200240590000007	29/02/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	37,15,011	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227112013	03-2059-01-053-0026-27-02	PMUZ2002205900000055	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	16,11,739	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227112034	03-2059-01-053-0026-27-02	PMUZ2002205900000054	29/02/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	35,019	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227112298	03-2059-80-053-0001-27-02	PPTC200220590000259	29/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,14,941	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227111948	03-2059-80-053-0001-27-02	PPTC200220590000260	29/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,29,822	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227112187	03-2059-80-053-0001-27-02	PPTC200220590000261	29/02/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,53,923	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200227113947	03-2059-80-053-0001-27-02	PSRN200220590000072	29/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,85,854	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200227113960	03-2059-80-053-0001-27-02	PSRN200220590000073	29/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,84,721	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200227114195	03-2059-80-053-0001-27-02	PSRN200220590000074	29/02/2020	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,15,713	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200228122739	03-2059-80-053-0001-27-02	PARD200220590000025	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	89,687	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200228122739	03-2059-80-053-0001-27-02	PARD200220590000025	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	89,687	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200228122739	03-2059-80-053-0001-27-02	PARD200220590000025	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	89,687	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200228119047	03-2059-01-053-0026-27-02	PARR200220590000006	29/02/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	97,044	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228119134	03-2059-01-053-0026-27-02	PARR200220590000007	29/02/2020	EXCUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	97,044	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228122345	03-2059-80-053-0001-27-02	PBJR200220590000067	29/02/2020	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	5,46,054	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228121762	03-2059-01-053-0026-27-02	PMDN200220590000034	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	3,45,794	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200228121799	03-2059-01-053-0026-27-02	PMDN20022059000003	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,39,839	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122155	03-2059-01-053-0026-27-02	PMDN20022059000003	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,90,307	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122167	03-2059-01-053-0026-27-02	PMDN20022059000003	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,97,527	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122174	03-2059-01-053-0026-27-02	PMDN20022059000003	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,38,261	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122374	03-2059-01-053-0026-27-02	PMDN20022059000003	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,00,922	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122489	03-2216-01-053-0005-27-02	PMDN20022216000000	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	96,545	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122378	03-2059-01-053-0026-27-02	PMDN20022059000004	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,94,829	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122498	03-2216-01-053-0005-27-02	PMDN20022216000000	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	7,04,769	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122508	03-2216-01-053-0005-27-02	PMDN20022216000000	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	99,855	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200228122638	03-2216-01-053-0005-27-02	PMDN200222160000005	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,43,531	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122653	03-2216-01-053-0005-27-02	PMDN200222160000006	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,25,621	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122663	03-2216-01-053-0005-27-02	PMDN200222160000007	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,13,241	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122667	03-2216-01-053-0005-27-02	PMDN200222160000008	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,58,319	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122796	03-4059-01-051-0117-53-01	PMDN200240590000014	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,51,160	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200228122796	03-4059-01-051-0117-53-01	PMDN200240590000014	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,51,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117483	03-4059-60-051-0112-53-01	PRTS200240590000008	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,44,783	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227117472	03-2059-80-053-0001-27-02	PRTS200220590000031	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,36,329	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114716	03-2059-80-053-0001-27-02	PRTS200220590000030	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,60,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200227113471	03-2059-60-053-0013-27-02	PRTS200220590000029	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	8,78,745	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228121195	03-4216-80-051-0103-53-01	PSPL200242160000001	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	3,69,017	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229124619	03-4059-60-051-0015-53-01	PARD200240590000002	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	46,52,832	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200229124619	03-4059-60-051-0015-53-01	PARD200240590000002	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	46,52,832	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229124619	03-4059-60-051-0015-53-01	PARD200240590000002	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	46,52,832	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200229125807	03-4225-80-051-0103-53-01	PARD200242250000003	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	13,72,245	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200229125807	03-4225-80-051-0103-53-01	PARD200242250000003	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	13,72,245	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229125807	03-4225-80-051-0103-53-01	PARD200242250000003	29/02/2021	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	13,72,245	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200228123167	03-2059-80-053-0001-27-02	PARR200220590000008	29/02/2021	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	97,044	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228122972	03-2059-80-053-0001-27-02	PARR200220590000009	29/02/2021	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	97,044	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200228123108	03-2059-80-053-0001-27-02	PARR200220590000010	29/02/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	96,516	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123511	03-2059-80-053-0001-27-02	PARR200220590000011	29/02/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	97,044	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123535	03-2059-80-053-0001-27-02	PARR200220590000012	29/02/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	96,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123542	03-2059-80-053-0001-27-02	PARR200220590000013	29/02/2020	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	96,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228120058	03-4059-80-051-0220-53-01	PARW200240590000006	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	60,26,724	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123773	03-4225-80-051-0103-53-01	PKGR200242250000004	29/02/2020	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	11,29,333	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	excess amount payment against running bill
20200322171989	03-2059-80-053-0001-27-02	PSMR200320590000043	29/03/2020	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	5,45,490	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174280	03-2059-80-053-0001-27-02	PSMR200320590000044	29/03/2020	EXECUTIVE ENGINEER BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	96,536	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323184710	03-2059-01-053-0026-27-02	PJMI200320590000028	29/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	4,24,215	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194873	03-2059-80-053-0001-27-02	PJMI200320590000029	29/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,42,583	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324196072	03-2059-01-053-0026-27-02	PJMI200320590000030	29/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,48,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324195870	03-2059-80-053-0001-27-02	PJMI200320590000031	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,31,342	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198874	03-4059-80-051-0118-53-01	PJMI200340590000010	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	8,39,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198494	03-2216-01-053-0005-27-02	PJMI200322160000004	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,14,840	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198020	03-2216-01-053-0005-27-02	PJMI200322160000005	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,16,165	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324197162	03-2059-01-053-0026-27-02	PJMI200320590000032	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,58,704	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324199054	03-2059-80-053-0001-27-02	PJMI200320590000033	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,23,976	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190249	03-2059-80-053-0001-27-02	PSMR200320590000046	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,75,492	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190497	03-2059-80-053-0001-27-02	PSMR200320590000047	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,13,227	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190842	03-2059-80-053-0001-27-02	PSMR200320590000045	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	4,25,871	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195910	03-2059-80-053-0001-27-02	PSMR200320590000059	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	8,77,279	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198571	03-2059-80-053-0001-27-02	PSMR200320590000058	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,53,510	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324199978	03-2059-80-053-0001-27-02	PSMR200320590000057	29/03/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,07,844	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201417	03-2059-01-053-0026-27-02	PSMR200320590000056	29/03/2024	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,30,049	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190778	03-2059-80-053-0001-27-02	PVSL200320590000081	29/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,06,669	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190852	03-2059-80-053-0001-27-02	PVSL200320590000080	29/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,42,940	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190959	03-2059-80-053-0001-27-02	PVSL200320590000082	29/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,48,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192282	03-2059-80-053-0001-27-02	PVSL200320590000083	29/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,11,432	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192644	03-2059-80-053-0001-27-02	PVSL200320590000084	29/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,16,006	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192893	03-2059-80-053-0001-27-02	PVSL200320590000085	29/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,38,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324192922	03-2059-80-053-0001-27-02	PVSL200320590000086	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,958	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194051	03-2059-80-053-0001-27-02	PVSL200320590000089	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,626	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198048	03-2059-80-053-0001-27-02	PVSL200320590000088	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,015	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198533	03-2059-80-053-0001-27-02	PVSL200320590000087	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,13,470	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198533	03-2059-80-053-0001-27-02	PVSL200320590000087	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,13,470	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324201217	03-2059-80-053-0001-27-02	PVSL200320590000090	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,29,049	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201578	03-2059-80-053-0001-27-02	PVSL200320590000091	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,45,098	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324200906	03-2059-80-053-0001-27-02	PVSL200320590000092	29/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,44,937	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216660	03-2216-01-053-0005-27-02	PJMI200322160000006	29/03/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,77,932	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216070	03-2059-80-053-0001-27-02	PJMI200320590000034	29/03/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,72,372	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216770	03-2216-01-053-0001-27-02	PJMI200322160000007	29/03/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	7,27,995	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216840	03-2059-80-053-0001-27-02	PJMI200320590000035	29/03/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,47,152	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216936	03-2216-01-053-0005-27-02	PJMI200322160000008	29/03/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,90,410	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325217078	03-2059-01-053-0026-27-02	PJMI200320590000036	29/03/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,15,928	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325217017	03-2059-01-053-0026-27-02	PJMI200320590000037	29/03/2024	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,20,516	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209183	03-2216-01-053-0005-27-02	PKTR200322160000027	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,90,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209226	03-2216-01-053-0005-27-02	PKTR200322160000028	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	1,20,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325209235	03-2216-01-053-0005-27-02	PKTR200322160000029	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	64,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214785	03-4059-80-051-0221-53-01	PKTR200340590000034	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	6,44,131	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200323188828	03-2059-80-053-0004-27-02	PPNB200320590001425	29/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	61,570	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200324194227	03-2059-80-053-0004-27-02	PPNB200320590001426	29/03/2024	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	2,87,973	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200324190896	03-2059-80-053-0001-27-02	PPTC200320590000410	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191670	03-2059-80-053-0001-27-02	PPTC200320590000411	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,49,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325211178	03-2059-80-053-0001-27-02	PPTC200320590000412	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,50,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325210905	03-2059-80-053-0001-27-02	PPTC200320590000413	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,15,900	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325214869	03-2216-01-053-0005-27-02	PPTC200322160000020	29/03/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	5,48,754	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325214166	03-4059-01-051-0104-53-01	PPTC200340590000022	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	41,40,356	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216754	03-4059-01-051-0101-53-01	PPTC200340590000025	29/03/2024	EXECUTIVE ENGINEER Patna Building Division PATNA	Building Construction Department	PATNA COLLECTOR ATE	21,21,949	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207481	03-2059-80-053-0001-27-02	PRTS200320590000128	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,58,359	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212921	03-4059-60-051-0112-53-01	PRTS200340590000017	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,08,11,531	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214352	03-2059-80-053-0001-27-02	PRTS200320590000133	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	52,812	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214517	03-2059-80-053-0001-27-02	PRTS200320590000130	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	97,950	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215353	03-2216-01-053-0001-27-02	PRTS200322160000011	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,33,931	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216020	03-2059-80-053-0001-27-02	PRTS200320590000129	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,45,449	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216454	03-2059-80-053-0001-27-02	PRTS200320590000132	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,00,342	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325216868	03-2059-80-053-0001-27-02	PRTS200320590000146	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,39,380	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216855	03-4059-80-051-0105-53-01	PRTS200340590000019	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,00,625	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217021	03-2059-80-053-0001-27-02	PRTS200320590000142	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,53,540	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216633	03-2059-80-053-0001-27-02	PRTS200320590000141	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,50,512	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202899	03-2216-01-053-0005-27-02	PSMR200322160000009	29/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,43,305	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203143	03-2216-01-053-0005-27-02	PSMR200322160000010	29/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,42,870	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203286	03-2216-01-053-0005-27-02	PSMR200322160000008	29/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,41,851	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325203919	03-2059-01-053-0026-27-02	PSMR200320590000055	29/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,73,791	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204741	03-2059-01-053-0026-27-02	PSMR200320590000054	29/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,56,313	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207673	03-2059-80-053-0001-27-02	PSMR200320590000053	29/03/2024	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,19,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325208311	03-4059-60-051-0105-53-01	PSMR200340590000011	29/03/2020	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	15,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209514	03-2059-80-053-0001-27-02	PSMR200320590000052	29/03/2020	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,57,079	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211356	03-2059-80-053-0001-27-02	PSMR200320590000051	29/03/2020	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,01,432	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213465	03-2059-80-053-0001-27-02	PSMR200320590000050	29/03/2020	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	1,96,451	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213482	03-2059-80-053-0001-27-02	PSMR200320590000049	29/03/2020	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,45,361	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213492	03-2216-01-053-0005-27-02	PSMR200322160000007	29/03/2020	EXECUTIVE.ENGINEER R .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,00,473	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204187	03-2059-80-053-0001-27-02	PVSL200320590000094	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205239	03-2059-80-053-0001-27-02	PVSL200320590000097	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,385	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205236	03-2059-80-053-0001-27-02	PVSL200320590000098	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325205248	03-2059-80-053-0001-27-02	PVSL200320590000099	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,31,715	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205264	03-2059-80-053-0001-27-02	PVSL200320590000100	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,109	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205279	03-2059-80-053-0001-27-02	PVSL200320590000101	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,072	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205314	03-2059-80-053-0001-27-02	PVSL200320590000102	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,809	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205289	03-2059-80-053-0001-27-02	PVSL200320590000103	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	54,159	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill Amount Excess
20200325205326	03-2059-80-053-0001-27-02	PVSL200320590000104	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,42,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205354	03-2059-80-053-0001-27-02	PVSL200320590000105	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,80,426	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325205410	03-2059-80-053-0001-27-02	PVSL200320590000106	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,37,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205716	03-2059-80-053-0001-27-02	PVSL200320590000107	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,77,234	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205660	03-2059-80-053-0001-27-02	PVSL200320590000108	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,31,567	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205796	03-2059-80-053-0001-27-02	PVSL200320590000109	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,03,980	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205861	03-2059-80-053-0001-27-02	PVSL200320590000110	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,10,955	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205949	03-2059-80-053-0001-27-02	PVSL200320590000111	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,38,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206006	03-2059-80-053-0001-27-02	PVSL200320590000112	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,01,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325206067	03-2059-80-053-0001-27-02	PVSL200320590000113	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,47,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206054	03-2059-80-053-0001-27-02	PVSL200320590000114	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,18,582	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206217	03-2059-80-053-0001-27-02	PVSL200320590000115	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,17,145	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206764	03-2059-80-053-0001-27-02	PVSL200320590000116	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,98,821	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206907	03-2059-80-053-0001-27-02	PVSL200320590000117	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,40,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207468	03-2059-80-053-0001-27-02	PVSL200320590000118	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,15,243	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211388	03-2059-80-053-0001-27-02	PVSL200320590000119	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,59,077	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325212628	03-2059-80-053-0001-27-02	PVSL200320590000120	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,31,899	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213000	03-2059-80-053-0001-27-02	PVSL200320590000121	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,29,479	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212908	03-2059-80-053-0001-27-02	PVSL200320590000122	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,23,614	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213210	03-2059-80-053-0001-27-02	PVSL200320590000123	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,40,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213346	03-2059-80-053-0001-27-02	PVSL200320590000124	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213483	03-2059-80-053-0001-27-02	PVSL200320590000125	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	6,25,927	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214123	03-4225-80-051-0103-53-01	PVSL200342250000001	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	8,41,082	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325215552	03-2059-80-053-0001-27-02	PVSL200320590000126	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,48,772	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215755	03-2059-80-053-0001-27-02	PVSL200320590000127	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,14,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216277	03-4059-60-051-0105-53-01	PVSL200340590000018	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	13,41,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216422	03-4059-60-051-0105-53-01	PVSL200340590000019	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	11,99,452	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216669	03-2059-80-053-0001-27-02	PVSL200320590000128	29/03/2020	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,49,562	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326221517	03-4059-80-051-0117-53-01	PJMI200340590000014	29/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	8,64,242	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326217256	03-2059-80-053-0001-27-02	PRTS200320590000138	29/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,27,595	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217176	03-2059-80-053-0001-27-02	PRTS200320590000139	29/03/2020	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,34,477	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325217122	03-2059-80-053-0001-27-02	PRTS200320590000134	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,13,261	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217851	03-2059-80-053-0001-27-02	PRTS200320590000136	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,97,224	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218226	03-2059-80-053-0001-27-02	PRTS200320590000135	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,47,997	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218427	03-2059-80-053-0001-27-02	PRTS200320590000131	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,05,357	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219489	03-2059-80-053-0001-27-02	PRTS200320590000137	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,76,919	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219333	03-2059-80-053-0001-27-02	PRTS200320590000143	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	99,360	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219159	03-2059-80-053-0001-27-02	PRTS200320590000144	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,94,665	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223019	03-2059-80-053-0001-27-02	PRTS200320590000145	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,18,823	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223434	03-2216-01-053-0001-27-02	PRTS200322160000012	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,30,845	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200326223747	03-2059-80-053-0001-27-02	PRTS200320590000152	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,15,033	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327227436	03-2059-80-053-0001-27-02	PJMI200320590000038	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,10,796	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227475	03-2059-80-053-0001-27-02	PJMI200320590000039	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	12,589	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227346	03-2059-80-053-0001-27-02	PJMI200320590000040	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	5,61,331	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227351	03-2059-80-053-0001-27-02	PJMI200320590000041	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,58,879	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227362	03-2059-01-053-0026-27-02	PJMI200320590000042	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,52,207	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227368	03-2059-80-053-0001-27-02	PJMI200320590000043	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,39,120	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227410	03-2059-80-053-0001-27-02	PJMI200320590000045	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,02,318	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227513	03-2059-80-053-0001-27-02	PJMI200320590000048	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,35,538	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227527	03-2059-80-053-0001-27-02	PJMI200320590000060	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,68,991	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227542	03-2059-80-053-0001-27-02	PJMI200320590000052	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	97,604	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200327227508	03-2059-80-053-0001-27-02	PJMI200320590000053	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,25,838	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227506	03-2059-80-053-0001-27-02	PJMI200320590000054	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	94,971	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227439	03-2059-80-053-0001-27-02	PJMI200320590000051	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	11,19,718	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227380	03-2059-80-053-0001-27-02	PJMI200320590000046	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,97,763	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227443	03-2059-80-053-0001-27-02	PJMI200320590000049	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	90,859	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227465	03-2059-80-053-0001-27-02	PJMI200320590000047	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,79,866	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227499	03-2059-80-053-0001-27-02	PJMI200320590000044	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	12,51,736	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327227490	03-2059-80-053-0001-27-02	PJMI200320590000050	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,27,723	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327228938	03-2059-01-053-0026-27-02	PJMI200320590000059	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,03,046	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327229781	03-2059-80-053-0001-27-02	PJMI200320590000058	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	15,282	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327229518	03-2059-80-053-0001-27-02	PJMI200320590000057	29/03/2024	EXECUTIVE.ENGINEER.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	3,79,327	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200327229314	03-2059-01-053-0026-27-02	PJMI200320590000056	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,65,945	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327231349	03-2059-80-053-0001-27-02	PJMI200320590000055	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,60,372	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327231448	03-2216-01-053-0005-27-02	PJMI200322160000009	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,09,515	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327231256	03-2059-80-053-0001-27-02	PJMI200320590000064	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,19,664	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327231701	03-2059-80-053-0001-27-02	PJMI200320590000063	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,87,852	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327231626	03-2059-80-053-0001-27-02	PJMI200320590000062	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	2,00,884	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327231564	03-2059-01-053-0026-27-02	PJMI200320590000061	29/03/2024	EXECUTIVE.ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,22,909	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190912	03-2059-80-053-0001-27-02	PNWD200320590000043	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,36,944	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190912	03-2059-80-053-0001-27-02	PNWD200320590000043	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,36,944	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125921	03-2059-80-053-0001-27-02	PNWD200320590000044	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	2,65,813	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200327227689	03-2059-80-053-0001-27-02	PNWD200320590000045	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	14,96,282	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219522	03-4059-60-051-0112-53-01	PPTC200340590000023	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	23,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327226686	03-4059-01-051-0111-53-01	PPTC200340590000024	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,92,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327228863	03-2059-80-053-0001-27-02	PPTC200320590000416	29/03/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,99,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327224127	03-2059-80-053-0001-27-02	PRTS200320590000151	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,79,147	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219771	03-2059-80-053-0001-27-02	PRTS200320590000150	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,89,359	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327226798	03-2059-60-053-0013-27-02	PRTS200320590000149	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	32,446	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327226773	03-2059-60-053-0013-27-02	PRTS200320590000148	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	32,443	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324199946	03-4059-60-051-0106-53-01	PLKS200340590000018	29/03/2024	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,15,195	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326220394	03-4059-01-051-0117-53-01	PMGR200340590000011	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	10,15,708	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SANCTION ORDER NOT ATTACHED
20200326220394	03-4059-01-051-0117-53-01	PMGR200340590000011	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	10,15,708	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224384	03-4216-80-051-0103-53-01	PMGR200342160000002	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	7,35,283	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224384	03-4216-80-051-0103-53-01	PMGR200342160000002	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	7,35,283	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327225227	03-2059-80-053-0001-27-02	PMGR200320590000059	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,98,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224736	03-2059-80-053-0001-27-02	PMGR200320590000060	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	55,642	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327227284	03-2059-80-053-0001-27-02	PRTS200320590000140	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,46,616	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200328234357	03-2059-80-053-0001-27-02	PRTS200320590000147	29/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,76,693	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200327230413	03-2059-80-053-0001-27-02	PWCH200320590000062	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,27,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327230753	03-2059-80-053-0001-27-02	PWCH200320590000063	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,58,413	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231223	03-2059-80-053-0001-27-02	PWCH200320590000065	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,80,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231370	03-2059-80-053-0001-27-02	PWCH200320590000066	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,44,700	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231081	03-2059-80-053-0001-27-02	PWCH200320590000067	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,37,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200328234386	03-2059-01-053-0026-27-02	PWCH200320590000068	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	6,88,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231943	03-2059-80-053-0001-27-02	PWCH200320590000069	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,04,858	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200328237414	03-2059-80-053-0001-27-02	PWCH200320590000070	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	5,77,760	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231594	03-2059-80-053-0001-27-02	PWCH200320590000071	29/03/2020	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,34,005	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600054682	03-4059-60-051-0124-53-01	PGYA190640590000003	29/06/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	1,09,03,395	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Properly running bill not attached
20190726066696	03-2059-80-053-0001-27-02	PBJR190720590000007	29/07/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,62,841	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Second and third page of running bill not attached. So progressive amount not cleared.

20190725064900	03-2059-80-053-0001-27-02	PSRN190720590000028	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	57,800	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached.
20190725064900	03-2059-80-053-0001-27-02	PSRN190720590000028	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	57,800	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190727070468	03-4059-60-051-0104-53-01	PECH190740590000015	29/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	34,50,844	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached with this e-voucher.
20190727070468	03-4059-60-051-0104-53-01	PECH190740590000015	29/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	34,50,844	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and mb not attached
20190727069286	03-2059-80-053-0001-27-02	PSRN190720590000029	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,02,975	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper running bill and other document not attached.
20190727069286	03-2059-80-053-0001-27-02	PSRN190720590000029	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,02,975	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	proper running bill and supporting documents not attached
20190727069442	03-2059-80-053-0001-27-02	PSRN190720590000030	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,29,993	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not found

20190727069442	03-2059-80-053-0001-27-02	PSRN190720590000030	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,29,993	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found
20190727069294	03-2059-80-053-0001-27-02	PSRN190720590000031	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,63,448	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not found.
20190727069294	03-2059-80-053-0001-27-02	PSRN190720590000031	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	6,63,448	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found
20190727070730	03-4059-80-051-0220-53-01	PSRN190740590000001	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	81,44,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190727070730	03-4059-80-051-0220-53-01	PSRN190740590000001	29/07/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	81,44,429	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached.
20190727070431	03-4059-01-051-0127-53-01	PVSL190740590000001	29/07/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	99,98,927	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill of this e-voucher not attached.

20190727070431	03-4059-01-051-0127-53-01	PVSL190740590000001	29/07/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	99,98,927	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190729072017	03-4059-60-051-0112-53-01	PSRN190740590000002	29/07/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,08,97,483	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190729072017	03-4059-60-051-0112-53-01	PSRN190740590000002	29/07/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,08,97,483	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached
20190813033640	03-2059-80-053-0001-27-02	PPRN190820590000014	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	10,31,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190823067117	03-4059-01-051-0105-53-01	PGYA190840590000010	29/08/2019	EXECUTIVE ENGINEER. BUILDING DIVISION. GAYA	Building Construction Department	GAYA	8,75,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190823067117	03-4059-01-051-0105-53-01	PGYA190840590000010	29/08/2019	EXECUTIVE ENGINEER. BUILDING DIVISION. GAYA	Building Construction Department	GAYA	8,75,480	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/ properly defaced.	running account bill is improper
20190824070725	03-4059-01-051-0127-53-01	PNLD190840590000001	29/08/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	25,92,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190824070725	03-4059-01-051-0127-53-01	PNLD190840590000001	29/08/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	25,92,750	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached.

20190826073096	03-2059-80-053-0001-27-02	PPTC190820590000011	29/08/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,50,758	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190827076263	03-4059-80-051-0105-53-01	PBJR190840590000006	29/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	11,70,577	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached.
20190827076263	03-4059-80-051-0105-53-01	PBJR190840590000006	29/08/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	11,70,577	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not properly attached
20190827077889	03-4059-60-051-0015-53-01	PGLJ190840590000003	29/08/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	49,09,893	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
20190827077889	03-4059-60-051-0015-53-01	PGLJ190840590000003	29/08/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	49,09,893	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement and sanction letter are not attached.
20190827078238	03-4225-80-051-0103-53-01	PMDN190842250000001	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	9,28,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190827078238	03-4225-80-051-0103-53-01	PMDN190842250000001	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	9,28,800	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190827076674	03-2059-60-053-0013-27-02	PPRN190820590000015	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	15,42,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190827076699	03-2059-80-053-0001-27-02	PPRN190820590000016	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,68,738	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190827075571	03-4059-01-051-0127-53-01	PWCH190840590000007	29/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTI AH	27,48,696	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190827075571	03-4059-01-051-0127-53-01	PWCH190840590000007	29/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTI AH	27,48,696	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and sanction letter is not attached.
20190828084275	03-4059-01-051-0127-53-01	PARD190840590000001	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	55,92,730	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, MB and sanction not attached
20190828084275	03-4059-01-051-0127-53-01	PARD190840590000001	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION AURANGABAD	Building Construction Department	AURANGAB AD	55,92,730	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill, mb and sanction are not attached.
20190828081550	03-4059-60-051-0107-53-01	PECH190840590000004	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	5,28,99,337	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190828084718	03-4059-80-051-0117-53-01	PGYA190840590000009	29/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,29,10,476	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190828084718	03-4059-80-051-0117-53-01	PGYA190840590000009	29/08/2019	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	4,29,10,476	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper.
20190828081281	03-4059-01-051-0127-53-01	PVSL190840590000004	29/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	28,26,386	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190828081281	03-4059-01-051-0127-53-01	PVSL190840590000004	29/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	28,26,386	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190827079857	03-4059-60-051-0107-53-01	PWCH190840590000006	29/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,90,71,555	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190827079857	03-4059-60-051-0107-53-01	PWCH190840590000006	29/08/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,90,71,555	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper and sanction letter is not attached.
20190829085972	03-4059-01-051-0127-53-01	PECH190840590000005	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	56,83,520	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190829085972	03-4059-01-051-0127-53-01	PECH190840590000005	29/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	56,83,520	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190822065981	03-2059-60-053-0013-27-02	PPNB190820590000155	29/08/2019	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	7,33,226	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190822065981	03-2059-60-053-0013-27-02	PPNB190820590000155	29/08/2019	ELECTRICAL WORKS DIVISION-2	Building Construction Department	PATNA NIRMAN BHAWAN	7,33,226	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190829087092	03-4059-01-051-0127-53-01	PVSL190840590000003	29/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	74,18,087	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached

20190829087092	03-4059-01-051-0127-53-01	PVSL190840590000003	29/08/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	74,18,087	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20191127059050	03-2059-80-053-0001-27-02	PARW191120590000008	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,16,494	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191126056235	03-4059-01-789-0101-53-01	PPRN191140590000003	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,38,887	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128064958	03-2059-80-053-0001-27-02	PARW191120590000009	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,16,831	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128065496	03-4059-60-051-0105-53-01	PBXR191140590000002	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	16,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128062694	03-4059-01-789-0102-53-01	PECH191140590000013	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,24,984	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128062833	03-4059-01-789-0102-53-01	PECH191140590000014	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,21,502	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128061375	03-4408-02-051-0101-53-01	PPRN191144080000001	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bil not attached
20191128061434	03-4202-02-105-0105-53-01	PPRN191142020000002	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	1,65,53,383	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128061530	03-2059-80-053-0001-27-02	PPRN191120590000030	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	3,27,815	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191128062747	03-2059-80-053-0001-27-02	PPRN191120590000031	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,03,237	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128062918	03-2059-80-053-0001-27-02	PPRN191120590000032	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	2,03,237	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191128063123	03-2059-80-053-0001-27-02	PSPL191120590000008	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	5,28,722	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128063891	03-2059-80-053-0001-27-02	PSPL191120590000009	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	39,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128063292	03-4059-60-051-0107-53-01	PWCH191140590000007	29/11/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,60,00,000	Works & Fd	Secured Advance	Other Miscellaneous Checks.	running bill has not been attached properly
20191129070394	03-4059-60-051-0112-53-01	PSAH191140590000004	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,79,82,197	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129069360	03-4059-60-051-0015-53-01	PSPL191140590000004	29/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	83,98,182	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200324191070	03-2059-80-053-0012-27-02	PPNB200320590001564	30/03/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	1,70,460	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191190	03-2059-80-053-0012-27-02	PPNB200320590001566	30/03/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,21,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191203	03-2059-80-053-0012-27-02	PPNB200320590001567	30/03/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	12,00,000	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200324191108	03-2059-80-053-0012-27-02	PPNB200320590001569	30/03/2020	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	6,16,922	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324191117	03-2059-80-053-0012-27-02	PPNB200320590001570	30/03/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,01,170	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191111	03-2059-80-053-0012-27-02	PPNB200320590001571	30/03/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,18,348	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191199	03-2059-80-053-0012-27-02	PPNB200320590001572	30/03/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,91,051	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191195	03-2059-80-053-0012-27-02	PPNB200320590001577	30/03/2024	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	12,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192720	03-2216-01-053-0001-27-02	PSRN200322160000010	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,28,297	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200324192720	03-2216-01-053-0001-27-02	PSRN200322160000010	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,28,297	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192768	03-2216-01-053-0001-27-02	PSRN200322160000011	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,63,256	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200324192768	03-2216-01-053-0001-27-02	PSRN200322160000011	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,63,256	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200324201280	03-4059-60-051-0105-53-01	PSRN200340590000020	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,93,382	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200256	03-4059-60-051-0112-53-01	PSRN200340590000021	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,25,484	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200324202565	03-4059-60-051-0112-53-01	PSRN200340590000022	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,32,388	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200324202579	03-4059-60-051-0112-53-01	PSRN200340590000023	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,32,388	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200324202579	03-4059-60-051-0112-53-01	PSRN200340590000023	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,32,388	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325207368	03-4059-60-051-0112-53-01	PSRN200340590000024	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,35,224	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200325207368	03-4059-60-051-0112-53-01	PSRN200340590000024	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,35,224	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325216358	03-2059-60-053-0013-27-02	PSRN200320590000074	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,32,822	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325216358	03-2059-60-053-0013-27-02	PSRN200320590000074	30/03/2024	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,32,822	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200328237985	03-2059-60-053-0013-27-02	PBGS200320590000062	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	29,89,283	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328237985	03-2059-60-053-0013-27-02	PBGS200320590000062	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	29,89,283	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200328239628	03-4059-01-789-0101-53-01	PBGS200340590000027	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,98,900	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328240235	03-2059-80-053-0001-27-02	PBGS200320590000063	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,95,034	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200328240268	03-2059-80-053-0001-27-02	PBGS200320590000064	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	6,74,062	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200328240295	03-2059-80-053-0001-27-02	PBGS200320590000065	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,47,254	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200328240297	03-2059-80-053-0001-27-02	PBGS200320590000066	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	99,400	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200327224566	03-2059-80-053-0001-27-02	PMGR200320590000061	30/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,49,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200328239080	03-2059-01-053-0026-27-02	PNLD200320590000117	30/03/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	7,35,625	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200328240305	03-2059-80-053-0001-27-02	PBGS200320590000067	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,10,159	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200328240310	03-2059-80-053-0001-27-02	PBGS200320590000068	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,62,762	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200329240630	03-2059-80-053-0001-27-02	PBGS200320590000069	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,14,925	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329240702	03-2059-80-053-0001-27-02	PBGS200320590000070	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,05,498	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200329241450	03-2059-80-053-0001-27-02	PBGS200320590000071	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,25,604	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241450	03-2059-80-053-0001-27-02	PBGS200320590000071	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,25,604	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200329241451	03-2059-80-053-0001-27-02	PBGS200320590000072	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,13,831	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241451	03-2059-80-053-0001-27-02	PBGS200320590000072	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,13,831	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200329241452	03-2059-01-053-0026-27-02	PBGS200320590000073	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	87,711	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241452	03-2059-01-053-0026-27-02	PBGS200320590000073	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	87,711	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200329241453	03-2059-80-053-0001-27-02	PBGS200320590000074	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,03,456	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241453	03-2059-80-053-0001-27-02	PBGS200320590000074	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,03,456	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200329241454	03-2059-80-053-0001-27-02	PBGS200320590000075	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,58,399	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241454	03-2059-80-053-0001-27-02	PBGS200320590000075	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,58,399	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200329241464	03-2059-80-053-0001-27-02	PBGS200320590000076	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	5,41,949	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200329241464	03-2059-80-053-0001-27-02	PBGS200320590000076	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	5,41,949	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200329241465	03-2059-80-053-0001-27-02	PBGS200320590000077	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,08,190	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200329241465	03-2059-80-053-0001-27-02	PBGS200320590000077	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	1,08,190	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200329241500	03-2216-01-053-0001-27-02	PBGS200322160000004	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,10,857	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241502	03-2216-01-053-0001-27-02	PBGS200322160000005	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,39,555	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241509	03-2216-01-053-0001-27-02	PBGS200322160000006	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	6,60,965	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241522	03-4059-01-789-0101-53-01	PBGS200340590000028	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,99,257	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200329241580	03-2059-80-053-0001-27-02	PBGS200320590000078	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,16,659	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241580	03-2059-80-053-0001-27-02	PBGS200320590000078	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	4,16,659	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200329241697	03-4059-01-789-0101-53-01	PBGS200340590000029	30/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,46,269	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200322175619	03-4059-01-789-0101-53-01	PGYA200340590000034	30/03/2021	EXECUTIVE ENGINEER.BUILDING .DIVISION.GAYA	Building Construction Department	GAYA	11,80,363	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200327225379	03-2059-80-053-0001-27-02	PMGR200320590000062	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,03,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225436	03-2059-80-053-0001-27-02	PMGR200320590000063	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,32,635	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225622	03-4059-80-051-0105-53-01	PMGR200340590000012	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	3,02,158	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327225622	03-4059-80-051-0105-53-01	PMGR200340590000012	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	3,02,158	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327225818	03-2059-80-053-0001-27-02	PMGR200320590000064	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	5,24,608	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327226063	03-2059-80-053-0001-27-02	PMGR200320590000065	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,47,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191315	03-2059-80-053-0001-27-02	PMGR200320590000066	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	60,052	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224212	03-2059-80-053-0001-27-02	PMGR200320590000067	30/03/2021	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	1,90,879	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190726068567	03-4059-60-051-0105-53-01	PSMR190740590000002	30/07/2015	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,23,130	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached.
20190726068567	03-4059-60-051-0105-53-01	PSMR190740590000002	30/07/2015	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	7,23,130	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190727070004	03-2059-80-053-0001-27-02	PLKS190720590000003	30/07/2015	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,49,356	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document of this e-voucher except running bill not attached.
20190727070004	03-2059-80-053-0001-27-02	PLKS190720590000003	30/07/2015	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	2,49,356	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	supporting document not found
20190726069069	03-2216-01-053-0005-27-02	PMGR190722160000003	30/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	5,51,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190726069069	03-2216-01-053-0005-27-02	PMGR190722160000003	30/07/2015	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	5,51,505	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190729072247	03-4059-01-051-0117-53-01	PNLD190740590000002	30/07/2015	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	73,47,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.

20190729072247	03-4059-01-051-0117-53-01	PNLD190740590000002	30/07/2019	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	73,47,134	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not attached
20190730074169	03-4059-60-051-0112-53-01	PMGR190740590000005	30/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,11,80,435	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanction not attached with this e-voucher.
20190730074169	03-4059-60-051-0112-53-01	PMGR190740590000005	30/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	2,11,80,435	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill and sanction not attached
20190821063683	03-2059-80-053-0001-27-02	PSRN190820590000015	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,29,087	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190821063683	03-2059-80-053-0001-27-02	PSRN190820590000015	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	5,29,087	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190821063793	03-2059-80-053-0001-27-02	PSRN190820590000016	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,47,500	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190821063793	03-2059-80-053-0001-27-02	PSRN190820590000016	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	2,47,500	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190821063742	03-2059-80-053-0001-27-02	PSRN190820590000017	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,30,364	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB

20190821063742	03-2059-80-053-0001-27-02	PSRN190820590000017	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	3,30,364	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190822065970	03-2059-80-053-0001-27-02	PSRN190820590000018	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	96,738	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190822065970	03-2059-80-053-0001-27-02	PSRN190820590000018	30/08/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	96,738	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190826075077	03-2059-80-053-0001-27-02	PKTR190820590000008	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,49,391	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is improper
20190826075077	03-2059-80-053-0001-27-02	PKTR190820590000008	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,49,391	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Proper running bill not attached
20190828084046	03-2059-80-053-0001-27-02	PBXR190820590000032	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill, agreement and sanctioned letter not attached
20190828084046	03-2059-80-053-0001-27-02	PBXR190820590000032	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper and sanction letter , agreement are not attached.
20190828084061	03-2059-80-053-0001-27-02	PBXR190820590000031	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and sanctioned letter not attached
20190828084061	03-2059-80-053-0001-27-02	PBXR190820590000031	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	8,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper and sanction letter is not attached.

20190828084071	03-2216-01-053-0005-27-02	PBXR190822160000001	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached
20190828084071	03-2216-01-053-0005-27-02	PBXR190822160000001	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper and mb is not attached.
20190828083175	03-4059-01-051-0101-53-01	PSAH190840590000005	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	17,09,767	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190829085637	03-4059-01-051-0117-53-01	PMUZ190840590000011	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	36,30,955	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190829085637	03-4059-01-051-0117-53-01	PMUZ190840590000011	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	36,30,955	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190829085459	03-4059-01-051-0117-53-01	PMUZ190840590000010	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	40,59,684	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190829085459	03-4059-01-051-0117-53-01	PMUZ190840590000010	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	40,59,684	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190829089834	03-2059-01-053-0025-27-01	PPRN190820590000023	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	Building Construction Department	PURNIA	13,86,973	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190829090237	03-4202-02-105-0105-53-01	PRTS190842020000001	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	23,63,77,910	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190830090804	03-2059-80-053-0001-27-02	PKTR190820590000009	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,49,380	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is improper

20190830090804	03-2059-80-053-0001-27-02	PKTR190820590000009	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	Building Construction Department	KATIHAR	2,49,380	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Proper running bill not attached
20190830093445	03-4216-01-051-0102-53-01	PSPL190842160000007	30/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SUPAUL	Building Construction Department	SUPAUL	54,18,038	Works & Fd	Final Works bill	Other Miscellaneous Checks.	RUNNING BILL NOT CLEARED
20190925098872	03-2059-80-053-0001-27-02	PSRN190920590000038	30/09/2019	EXECUTIVE ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,92,894	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190927112545	03-4059-01-051-0127-53-01	PBNK190940590000015	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	20,73,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190927115431	03-2059-80-053-0001-27-02	PBXR190920590000022	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,45,361	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928119300	03-4059-80-051-0220-53-01	PARW190940590000002	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,47,82,349	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928116133	03-2059-80-053-0001-27-02	PBXR190920590000023	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,65,450	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928116352	03-2059-80-053-0001-27-02	PBXR190920590000024	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190928120628	03-4059-80-051-0105-53-01	PDBG190940590000006	30/09/2019	ELECTRICAL EXECUTIVE ENGINEER ELECTRICAL WORKS DIVISION DARBHANGA	Building Construction Department	DARBHANGA	2,51,491	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928119867	03-2059-80-053-0001-27-02	PECH190920590000037	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	7,77,181	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and MB not attached

20190928117423	03-2059-80-053-0001-27-02	PMDN19092059000002	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,38,620	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928118384	03-2059-80-053-0001-27-02	PMDN19092059000002	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,65,171	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928119975	03-4059-01-051-0117-53-01	PMDN19094059000007	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	22,16,064	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928120253	03-4059-01-051-0117-53-01	PMDN19094059000008	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	16,06,579	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190928119653	03-4059-60-051-0106-53-01	PMDP19094059000003	30/09/2019	EXECUTIVE ENGINEER Building Division Madhepura	Building Construction Department	MADHEPURA	14,86,613	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190930121611	03-2059-01-053-0026-27-02	PBXR190920590000025	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930121612	03-2059-01-053-0026-27-02	PBXR190920590000026	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930121613	03-2059-01-053-0026-27-02	PBXR190920590000027	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930121614	03-2216-01-053-0005-27-02	PBXR190922160000009	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,19,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930121615	03-2216-01-053-0005-27-02	PBXR190922160000010	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,80,868	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190930121671	03-2216-01-053-0005-27-02	PBXR190922160000011	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190930121616	03-2059-01-053-0026-27-02	PBXR190920590000028	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190930124049	03-4210-01-110-0116-53-01	PMDN190942100000002	30/09/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	97,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024071718	03-2059-80-053-0001-27-02	PBGP191020590000040	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	2,38,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191028097317	03-2059-80-053-0001-27-02	PBJR191020590000016	30/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	1,55,138	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191028097941	03-2059-80-053-0001-27-02	PBJR191020590000017	30/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	2,84,230	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191028097594	03-4059-01-051-0113-53-01	PGLJ191040590000005	30/10/2019	EXECUTIVE ENGINEER Building Division Gopalganj	Building Construction Department	GOPALGANJ	50,14,796	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except running bill
20191028096822	03-4059-60-051-0106-53-01	PJMI191040590000001	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	19,52,043	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026094047	03-4059-60-051-0123-53-01	PJMI191040590000002	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,52,309	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191028096920	03-4059-01-051-0101-53-01	PJMI191040590000003	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	14,63,261	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191028096498	03-2059-80-053-0001-27-02	PMDN191020590000031	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	89,271	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191028097619	03-2059-80-053-0001-27-02	PMUZ191020590000033	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,41,605	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191028096099	03-2059-80-053-0001-27-02	PVSL191020590000038	30/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,40,236	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191028095977	03-2059-80-053-0001-27-02	PVSL191020590000039	30/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,43,499	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191028095946	03-2059-80-053-0001-27-02	PVSL191020590000040	30/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	2,40,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191029099627	03-2059-80-053-0001-27-02	PBXR191020590000020	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	14,32,787	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100319	03-2059-80-053-0001-27-02	PBXR191020590000021	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100352	03-2059-80-053-0001-27-02	PBXR191020590000022	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	2,15,242	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100368	03-2059-80-053-0001-27-02	PBXR191020590000023	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	4,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100418	03-2059-80-053-0001-27-02	PBXR191020590000024	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	3,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100441	03-2059-80-053-0001-27-02	PBXR191020590000025	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191030101897	03-4059-01-051-0119-53-01	PBXR191040590000004	30/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	26,56,241	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191026094404	03-4059-01-789-0101-53-01	PJMI191040590000004	30/10/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	1,04,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191028098295	03-2059-80-053-0001-27-02	PVSL191020590000041	30/10/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,12,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191125052611	03-4059-80-051-0220-53-01	PPTC191140590000007	30/11/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	36,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting document not attached
20191128063284	03-4059-60-051-0116-53-01	PBJR191140590000010	30/11/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	15,80,363	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128063481	03-4059-80-051-0105-53-01	PBJR191140590000011	30/11/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	8,69,173	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129068452	03-4059-80-051-0321-53-01	PARR191140590000005	30/11/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	10,65,682	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129068933	03-4059-01-051-0104-53-01	PARR191140590000006	30/11/2019	EXECUTIVE ENGINEER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	10,58,110	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129069882	03-4059-60-051-0105-53-01	PBGS191140590000003	30/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	9,85,391	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191129070898	03-4202-02-105-0105-53-01	PBGS191142020000002	30/11/2019	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,30,50,213	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191129070044	03-2059-80-053-0001-27-02	PSMR191120590000016	30/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	39,036	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129066723	03-4059-01-051-0127-53-01	PVSL191140590000001	30/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	67,60,953	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129066540	03-2059-80-053-0001-27-02	PVSL191120590000018	30/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,41,093	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129066392	03-2059-80-053-0001-27-02	PVSL191120590000017	30/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	1,90,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129066359	03-2059-80-053-0001-27-02	PVSL191120590000016	30/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	94,972	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129067173	03-4059-01-051-0127-53-01	PVSL191140590000002	30/11/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	53,79,785	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129069783	03-2059-80-053-0001-27-02	PSAH191120590000011	30/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,92,664	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130071448	03-2059-80-053-0001-27-02	PSAH191120590000009	30/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	71,462	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached

20191129069314	03-2059-80-053-0001-27-02	PSAH191120590000008	30/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,29,885	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129068869	03-2059-80-053-0001-27-02	PSAH191120590000010	30/11/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	65,622	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130071486	03-2059-80-053-0001-27-02	PSMR191120590000017	30/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	3,70,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191130071549	03-2059-80-053-0001-27-02	PSMR191120590000018	30/11/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	2,21,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227080706	03-4059-01-051-0127-53-01	PVSL191240590000003	30/12/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	16,08,341	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228084765	03-4059-01-051-0127-53-01	PECH191240590000008	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	24,24,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228084993	03-4059-01-051-0127-53-01	PECH191240590000009	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	14,27,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227081186	03-4059-60-051-0112-53-01	PMDN191240590000011	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	70,37,093	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191227081193	03-4059-60-051-0112-53-01	PMDN191240590000012	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,39,25,208	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191227081198	03-4059-60-051-0105-53-01	PMDN191240590000013	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,88,833	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191228085360	03-4059-60-051-0112-53-01	PMDN191240590000014	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	2,01,68,661	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191228085433	03-2059-80-053-0001-27-02	PMDN191220590000006	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	3,18,341	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191228085908	03-2059-80-053-0001-27-02	PMDN191220590000007	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	82,797	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191228085916	03-2059-80-053-0001-27-02	PMDN191220590000008	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	1,61,386	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191227081233	03-4059-80-051-0118-53-01	PBNK191240590000004	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	6,04,789	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228085660	03-2059-80-053-0001-27-02	PARR191220590000008	30/12/2019	EXCUTIVE ENGINER BUILDING DIV.ARARIA	Building Construction Department	ARRARIAH	6,22,968	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228084351	03-2059-80-053-0001-27-02	PBNK191220590000005	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,35,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226079041	03-2059-80-053-0001-27-02	PMUZ191220590000039	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,23,394	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226079076	03-2059-80-053-0001-27-02	PMUZ191220590000040	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,40,115	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191226079121	03-2059-80-053-0001-27-02	PMUZ191220590000041	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	96,912	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226079146	03-2059-80-053-0001-27-02	PMUZ191220590000042	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	96,912	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226079161	03-2059-80-053-0001-27-02	PMUZ191220590000043	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,19,734	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226079168	03-2059-01-053-0026-27-02	PMUZ191220590000044	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,30,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226079184	03-2059-80-053-0001-27-02	PMUZ191220590000045	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,83,217	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191226079126	03-4059-60-789-0106-53-01	PMUZ191240590000004	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	11,16,895	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227079270	03-2059-01-053-0026-27-02	PMUZ191220590000046	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	74,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227079290	03-2059-80-053-0001-27-02	PMUZ191220590000047	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	97,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227079305	03-2059-80-053-0001-27-02	PMUZ191220590000048	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,35,471	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191227079321	03-2059-80-053-0001-27-02	PMUZ191220590000049	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,69,925	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227079358	03-2059-80-053-0001-27-02	PMUZ191220590000050	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,06,165	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227083197	03-2216-01-053-0005-27-02	PMUZ191222160000002	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	96,352	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227083229	03-2059-01-053-0026-27-02	PMUZ191220590000051	30/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	92,504	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20200121075416	03-2059-80-053-0001-27-02	PNLD200120590000032	31/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	2,82,270	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079069	03-2059-80-053-0001-27-02	PNLD200120590000033	31/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	88,495	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079134	03-2059-80-053-0001-27-02	PNLD200120590000034	31/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	78,970	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079554	03-2059-80-053-0001-27-02	PNLD200120590000035	31/01/2020	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	99,225	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200122079590	03-2059-80-053-0001-27-02	PNLD200120590000036	31/01/2024	EXECUTIVE ENGINEER NALANDA BUILDING DIVISION BIHARSHARIF	Building Construction Department	NALANDA	3,19,744	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128100339	03-2059-01-053-0026-27-02	PBGP200120590000047	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	4,17,360	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200128100498	03-2059-01-053-0026-27-02	PBGP200120590000046	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	6,65,818	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200128100666	03-2059-80-053-0001-27-02	PBGP200120590000045	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION BHAGALPUR	Building Construction Department	BHAGALPUR	1,78,412	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200128100877	03-2059-01-053-0026-27-02	PJND200120590000063	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	1,89,398	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128101050	03-2216-01-053-0005-27-02	PJND200122160000001	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION JEHANABAD	Building Construction Department	JEHANABAD	2,47,552	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129105917	03-2059-80-053-0001-27-02	PARW200120590000009	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,09,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129106063	03-2059-01-053-0026-27-02	PARW200120590000010	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	1,78,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128100830	03-4059-60-051-0105-53-01	PKSJ200140590000008	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION KISHANGANJ	Building Construction Department	KISHANGANJ	12,84,600	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200128101909	03-2059-80-053-0001-27-02	PMUZ200120590000051	31/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,79,057	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128101953	03-2059-80-053-0001-27-02	PMUZ200120590000052	31/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,27,293	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128101913	03-2059-80-053-0001-27-02	PMUZ200120590000053	31/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,40,358	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128101915	03-2059-80-053-0001-27-02	PMUZ200120590000054	31/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,22,773	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128101919	03-2059-80-053-0001-27-02	PMUZ200120590000055	31/01/2020	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,80,821	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129104708	03-2059-80-053-0004-27-02	PPRN200120590000048	31/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,46,484	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200129104897	03-2059-80-053-0004-27-02	PPRN200120590000049	31/01/2020	ELECTRIC WORKS DIVISION PURNEA	Building Construction Department	PURNIA	2,46,484	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200129104081	03-2059-80-053-0001-27-02	PPTC200120590000255	31/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,61,195	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129104147	03-2059-80-053-0001-27-02	PPTC200120590000256	31/01/2020	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,660	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200129104217	03-2059-80-053-0001-27-02	PPTC200120590000257	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,34,028	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129104293	03-2059-80-053-0001-27-02	PPTC200120590000258	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	3,79,410	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129104831	03-2059-80-053-0001-27-02	PPTC200120590000259	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	1,79,519	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129104393	03-4059-01-051-0101-53-01	PPTC200140590000007	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	26,64,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129104503	03-2059-80-053-0001-27-02	PPTC200120590000260	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,53,476	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129104623	03-2059-80-053-0001-27-02	PPTC200120590000261	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,60,798	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129104750	03-2059-80-053-0001-27-02	PPTC200120590000262	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	2,23,973	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200129104988	03-2059-80-053-0001-27-02	PPTC200120590000263	31/01/2024	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	4,44,869	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128097997	03-2059-80-053-0001-27-02	PRTS200120590000046	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,47,057	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128097992	03-2059-80-053-0001-27-02	PRTS200120590000045	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,44,764	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129102184	03-2059-80-053-0001-27-02	PRTS200120590000048	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	14,61,692	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129102187	03-2059-80-053-0001-27-02	PRTS200120590000049	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	7,25,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129102185	03-2059-80-053-0001-27-02	PRTS200120590000050	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	8,12,975	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129103534	03-2059-80-053-0001-27-02	PRTS200120590000051	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	3,03,220	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129104288	03-2059-80-053-0001-27-02	PRTS200120590000052	31/01/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,61,544	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225449	03-4059-80-051-0221-53-01	PVSL200340590000020	31/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	42,60,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200328235170	03-4059-60-051-0106-53-01	PVSL200340590000021	31/03/2024	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	3,92,229	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084208	03-2059-80-053-0001-27-02	PRTS200320590000153	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,79,171	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247520	03-4059-01-051-0116-53-01	PBGS200340590000030	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	15,74,607	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200330247071	03-4059-01-051-0117-53-01	PECH200340590000050	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,89,616	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247071	03-4059-01-051-0117-53-01	PECH200340590000050	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	12,89,616	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200330247176	03-4059-01-051-0127-53-01	PECH200340590000051	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	37,48,608	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200330247176	03-4059-01-051-0127-53-01	PECH200340590000051	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	37,48,608	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327226367	03-2059-80-053-0001-27-02	PMGR200320590000069	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MUNGER	Building Construction Department	MUNGER	8,30,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204530	03-2059-80-053-0001-27-02	PRTS200320590000154	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	2,79,472	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176524	03-2059-80-053-0001-27-02	PRTS200320590000155	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	1,04,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200329243606	03-4059-01-051-0127-53-01	PWCH200340590000029	31/03/2024	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	20,37,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200331248178	03-4059-01-789-0101-53-01	PBGS200340590000031	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,46,935	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200331248225	03-2059-80-053-0001-27-02	PBGS200320590000079	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,44,348	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200331248225	03-2059-80-053-0001-27-02	PBGS200320590000079	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	2,44,348	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200331248297	03-2059-80-053-0001-27-02	PBGS200320590000080	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,22,857	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200331248297	03-2059-80-053-0001-27-02	PBGS200320590000080	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	3,22,857	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200331248379	03-2059-01-053-0026-27-02	PBGS200320590000081	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	88,147	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200331248379	03-2059-01-053-0026-27-02	PBGS200320590000081	31/03/2024	BUILDING DIVISION BEGUSARAI	Building Construction Department	BEGUSARAI	88,147	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200330247307	03-4059-01-051-0127-53-01	PECH200340590000052	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	36,67,883	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200330247307	03-4059-01-051-0127-53-01	PECH200340590000052	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	36,67,883	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200330247866	03-4059-80-051-0117-53-01	PECH200340590000054	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	59,29,079	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247866	03-4059-80-051-0117-53-01	PECH200340590000054	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	59,29,079	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200330247706	03-4059-01-051-0117-53-01	PECH200340590000053	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	53,63,471	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247706	03-4059-01-051-0117-53-01	PECH200340590000053	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	53,63,471	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200331248976	03-2059-80-053-0001-27-02	PECH200320590000129	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	1,96,216	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200331249188	03-4059-01-051-0127-53-01	PECH200340590000055	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	37,92,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200331249188	03-4059-01-051-0127-53-01	PECH200340590000055	31/03/2024	EXECUTIVE ENGINEER BUILDING DIVISION MOTIHARI	Building Construction Department	MOTIHARI	37,92,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191122	03-2059-80-053-0001-27-02	PPNB200320590001734	31/03/2024	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	9,25,552	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324191126	03-2059-80-053-0001-27-02	PPNB200320590001735	31/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,80,296	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191127	03-2059-80-053-0001-27-02	PPNB200320590001736	31/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,46,405	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191129	03-2059-80-053-0001-27-02	PPNB200320590001737	31/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	4,06,804	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191131	03-2059-80-053-0001-27-02	PPNB200320590001738	31/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	5,66,852	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191133	03-2059-80-053-0001-27-02	PPNB200320590001739	31/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	3,89,960	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191138	03-2059-80-053-0001-27-02	PPNB200320590001740	31/03/2021	EXECUTIVE ENGINEER PATLIPUTRA BUILDING DIVISION BCD PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	2,90,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323189092	03-2059-80-053-0004-27-02	PPNB200320590001729	31/03/2021	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	1,28,100	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200324193839	03-2059-60-053-0001-27-02	PPNB200320590001730	31/03/2021	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	3,17,507	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	

20200324192774	03-2059-80-053-0004-27-02	PPNB200320590001732	31/03/2021	ELECTRIC WORKS DIVISION-1	Building Construction Department	PATNA NIRMAN BHAWAN	10,80,785	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200330247463	03-4059-01-051-0127-53-01	PWCH200340590000030	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	26,05,243	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330248034	03-4059-01-051-0127-53-01	PWCH200340590000031	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	33,09,386	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247871	03-2216-01-053-0005-27-02	PWCH200322160000009	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	26,20,894	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247959	03-2059-80-053-0001-27-02	PWCH200320590000074	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	3,14,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247944	03-2059-80-053-0001-27-02	PWCH200320590000073	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	5,68,269	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247903	03-4059-60-051-0112-53-01	PWCH200340590000032	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	39,45,251	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247915	03-2059-01-053-0026-27-02	PWCH200320590000075	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,18,486	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247923	03-2059-60-053-0013-27-02	PWCH200320590000076	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	4,86,835	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247930	03-2059-80-053-0001-27-02	PWCH200320590000077	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	2,93,971	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200331248685	03-2059-80-053-0001-27-02	PWCH200320590000078	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,53,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200331249411	03-2059-80-053-0001-27-02	PWCH200320590000079	31/03/2021	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,44,479	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190725066263	03-4059-01-051-0110-53-01	PSMR190740590000003	31/07/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	12,08,265	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached.
20190725066263	03-4059-01-051-0110-53-01	PSMR190740590000003	31/07/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	12,08,265	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190726067820	03-4059-60-051-0105-53-01	PSMR190740590000004	31/07/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	13,74,033	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190726067820	03-4059-60-051-0105-53-01	PSMR190740590000004	31/07/2019	EXECUTIVE ENGINEER .BUILDING DIV SITAMARHI	Building Construction Department	SITAMARHI	13,74,033	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190730074368	03-4202-02-105-0105-53-01	PBNK190742020000006	31/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	51,53,922	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill attached. So amount of e-voucher not verify.
20190730074766	03-4059-01-051-0105-53-01	PDBG190740590000009	31/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	17,38,530	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190730074766	03-4059-01-051-0105-53-01	PDBG190740590000009	31/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	17,38,530	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found

20190731077012	03-4225-80-051-0103-53-01	PDBG190742250000002	31/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,59,585	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill of this e-voucher not attached.
20190731077012	03-4225-80-051-0103-53-01	PDBG190742250000002	31/07/2019	EXECUTIVE ENGINEER Building Division Darbhanga	Building Construction Department	DARBHANGA	4,59,585	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill not found
20190730073794	03-4059-01-051-0127-53-01	PKGR190740590000002	31/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	47,03,116	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190730073794	03-4059-01-051-0127-53-01	PKGR190740590000002	31/07/2019	EXECUTIVE ENGINEER BUILDING DIVISION KHAGARIA	Building Construction Department	KHAGARIA	47,03,116	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190731075462	03-2059-80-053-0001-27-02	PLKS190720590000004	31/07/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,48,716	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document except MB not attached.
20190731075462	03-2059-80-053-0001-27-02	PLKS190720590000004	31/07/2019	EXECUTIVE ENGINEER Building Division Lakhisarai	Building Construction Department	LAKHISARAI	3,48,716	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	supporting document not found
20190825072334	03-2059-80-053-0001-27-02	PBXR1908205900000033	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072334	03-2059-80-053-0001-27-02	PBXR1908205900000033	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.

20190825072347	03-2059-80-053-0001-27-02	PBXR190820590000034	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	6,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072347	03-2059-80-053-0001-27-02	PBXR190820590000034	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	6,50,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190825072462	03-2059-80-053-0001-27-02	PBXR190820590000035	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072462	03-2059-80-053-0001-27-02	PBXR190820590000035	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	9,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190825072464	03-2059-80-053-0001-27-02	PBXR190820590000036	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,26,890	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not attached except MB
20190825072464	03-2059-80-053-0001-27-02	PBXR190820590000036	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	1,26,890	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20190827077446	03-4059-01-051-0101-53-01	PPTC190840590000008	31/08/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	9,97,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190828081903	03-2059-80-053-0001-27-02	PBNK190820590000006	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	11,25,961	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190828081903	03-2059-80-053-0001-27-02	PBNK190820590000006	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	11,25,961	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper
20190828082318	03-2059-80-053-0001-27-02	PBNK190820590000008	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	5,15,303	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190828082318	03-2059-80-053-0001-27-02	PBNK190820590000008	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	5,15,303	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190829090363	03-2059-80-053-0001-27-02	PBNK190820590000007	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	98,712	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill not attached
20190829090363	03-2059-80-053-0001-27-02	PBNK190820590000007	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	98,712	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	improper running bill
20190829090404	03-4059-60-051-0104-53-01	PBNK190840590000005	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	23,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190829090404	03-4059-60-051-0104-53-01	PBNK190840590000005	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	23,50,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is improper.
20190820055555	03-4059-01-051-0101-53-01	PPTC190840590000009	31/08/2019	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION GULZARBAGH PATNA	Building Construction Department	PATNA COLLECTOR ATE	8,80,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190830095766	03-4059-80-051-0221-53-01	PRTS190840590000005	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	21,30,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached

20190831096437	03-4059-60-051-0105-53-01	PRTS190840590000006	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	7,85,574	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190831099661	03-4059-80-051-0117-53-01	PRTS190840590000007	31/08/2019	EXECUTIVE ENGINEER BUILDING DIVISION SASARAM	Building Construction Department	SASARAM	31,29,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191025075694	03-2059-80-053-0001-27-02	PSRN191020590000051	31/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,32,612	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191025075737	03-2059-80-053-0001-27-02	PSRN191020590000052	31/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	1,18,415	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191024072845	03-2059-80-053-0001-27-02	PSRN191020590000053	31/10/2019	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL CHAPRA	Building Construction Department	SARAN	4,53,274	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20191026091572	03-2059-80-053-0001-27-02	PBNK191020590000019	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	2,33,047	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191026092502	03-4059-60-051-0105-53-01	PBNK191040590000007	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	4,81,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191024072801	03-2059-80-053-0012-27-02	PPNB191020590000328	31/10/2019	BUILDING DIVISION HIGH COURT PATNA	Building Construction Department	PATNA NIRMAN BHAWAN	99,570	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191028098015	03-4059-60-051-0114-53-01	PMDN191040590000011	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	1,43,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191028098000	03-4059-60-051-0105-53-01	PMDN191040590000013	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBAN I	5,81,391	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20191030101315	03-2059-80-053-0001-27-02	PARW191020590000014	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,34,711	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191030102646	03-4059-60-051-0104-53-01	PBJR191040590000003	31/10/2019	EXECUTIVE ENGINEER Building Division ARA	Building Construction Department	BHOJPUR	4,85,516	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191030103562	03-4059-60-051-0105-53-01	PMDN191040590000014	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MADHUBANI	Building Construction Department	MADHUBANI	34,11,167	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191030102094	03-4216-01-700-0306-53-01	PMUZ191042160000003	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,88,012	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.
20191030103220	03-2059-80-053-0001-27-02	PWCH191020590000016	31/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	78,852	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030103137	03-4059-60-051-0105-53-01	PWCH191040590000005	31/10/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	1,24,567	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030101404	03-2059-80-053-0001-27-02	PARW191020590000015	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,15,162	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191031105414	03-2059-80-053-0001-27-02	PARW191020590000016	31/10/2019	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	Building Construction Department	ARWAL	2,17,605	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20191226078756	03-2059-80-053-0001-27-02	PNWD191220590000017	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION NAWADA	Building Construction Department	NAWADA	98,353	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191227080977	03-4059-01-051-0127-53-01	PVSL191240590000004	31/12/2019	EXECUTIVE ENGINEER VAISHALI BUILDING DIVISION HAJIPUR	Building Construction Department	VAISHALI	67,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	running bill has not been attached properly

20191227079445	03-4059-60-051-0112-53-01	PWCH191240590000005	31/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	18,22,821	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191228085060	03-2059-80-053-0001-27-02	PJMI191220590000018	31/12/2019	EXECUTIVE ENGINEER R.BUILDING DIVISION JAMUI	Building Construction Department	JAMUI	10,50,819	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191228084704	03-2059-80-053-0001-27-02	PMUZ191220590000052	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	6,47,794	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191228085422	03-2059-01-053-0026-27-02	PMUZ191220590000053	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	3,24,861	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191229086712	03-2059-80-053-0001-27-02	PMUZ191220590000054	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	2,72,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191229086711	03-2059-80-053-0001-27-02	PMUZ191220590000055	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	1,69,517	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191229086715	03-2059-80-053-0001-27-02	PMUZ191220590000056	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	99,676	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191229086716	03-2059-80-053-0001-27-02	PMUZ191220590000057	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	14,856	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191229086720	03-2059-80-053-0001-27-02	PMUZ191220590000058	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION MUZAFFARPUR	Building Construction Department	MUZAFFARPUR	21,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191229086836	03-4059-80-051-0221-53-01	PBNK191240590000005	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	Building Construction Department	BANKA	26,67,745	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191230092119	03-4059-60-051-0112-53-01	PSAH191240590000010	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	1,29,11,689	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191230092071	03-4059-60-051-0104-53-01	PSAH191240590000011	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAHARSA	Building Construction Department	SAHARSA	8,23,215	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191224072041	03-2216-01-053-0005-27-02	PSTR191222160000001	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION SAMASTIPUR	Building Construction Department	SAMASTIPUR	60,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20191227083136	03-4059-60-051-0112-53-01	PWCH191240590000006	31/12/2019	EXECUTIVE ENGINEER Building Division Bettiah	Building Construction Department	BETTIAH	40,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231092779	03-4059-01-051-0119-53-01	PBXR191240590000001	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	23,81,829	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231093193	03-4059-60-051-0112-53-01	PBXR191240590000002	31/12/2019	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	Building Construction Department	BUXAR	15,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200129103512	50-4702-00-789-0104-53-01	PGYA200247020000001	01/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,34,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 4 of running bill do not tally with BF amount at pg 5
20200228118721	50-4702-00-102-0102-53-01	PNWD200347020000002	01/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	45,82,043	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600053961	50-2702-03-103-0104-27-01	PBXR190727020000001	01/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	22,43,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.

20190600054077	50-4702-00-789-0104-53-01	PBXR190747020000002	01/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	2,09,900	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190600054780	50-4702-00-789-0104-53-01	PBXR190747020000001	01/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	17,08,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190600054033	50-2702-03-103-0007-27-02	PDBG190727020000008	02/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	7,79,525	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is signed by EE on 3/2014 but MB is 6/2019. 2. Total pages of running bill has not been attached.
20190600054116	50-2702-03-103-0007-27-02	PDBG190727020000009	02/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	11,08,033	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB date and E bill MB date is not mathched.
20190600054116	50-2702-03-103-0007-27-02	PDBG190727020000009	02/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	11,08,033	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not attached.
20191229086992	50-4702-00-102-0102-53-01	PGYA200147020000001	03/01/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	42,87,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 4 and BF at pg 5 of running bill do not tally. total at pg 5 and BF at pg 6 of running bill do not tally
20200201003932	50-2702-03-103-0104-27-01	PPTC200227020000005	03/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	9,03,968	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200201004111	50-2702-03-103-0104-27-01	PPTC200227020000006	03/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	7,54,413	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached.

20200302002926	50-4702-00-789-0104-53-01	PJMI200347020000008	03/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,49,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302004092	50-4702-00-789-0104-53-01	PJMI200347020000011	03/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	8,45,952	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600056504	50-4702-00-796-0105-53-01	PNLD190747020000001	03/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	19,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190700001427	50-4702-00-789-0104-53-01	PPTC190747020000001	03/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	4,03,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill is not attached.
20190600054552	50-4702-00-102-0102-53-01	PARD190747020000001	03/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	7,07,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20200303012288	50-4702-00-102-0102-53-01	PNLD200347020000001	04/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	53,18,357	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190703009372	50-4702-00-789-0104-53-01	PARD190747020000002	04/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	1,36,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20190902003576	50-2702-03-789-0101-27-01	PSPL190927020000002	04/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SUPAUL	Minor Water Resources Department	SUPAUL	3,38,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill amount and e-bill amount are mismatched.

20191003012071	50-4702-00-102-0102-53-01	PBGP191047020000001	04/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	1,39,39,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 441567 has been deducted as interest of mobilization but booked in MD. It is misclassified.
20191003010959	50-2702-03-103-0104-27-01	PVSL191027020000003	04/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	12,21,688	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 1720 has been deducted as royalty but booked in royalty MD head. It is misclassified.
20191003010959	50-2702-03-103-0104-27-01	PVSL191027020000003	04/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	12,21,688	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191004017656	50-4702-00-102-0102-53-01	PBGP191047020000003	04/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	47,19,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191004015747	50-2702-03-796-0101-27-01	PBXR191027020000003	04/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	44,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190930125523	50-2702-03-789-0101-27-01	PBXR191027020000002	04/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	7,04,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20200303012335	50-4702-00-102-0102-53-01	PARD200347020000002	05/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	21,09,691	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200304015549	50-4702-00-102-0102-53-01	PARD200347020000001	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	9,90,815	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304017028	50-4702-00-796-0105-53-01	PJMI200347020000026	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	1,24,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304018490	50-4702-00-796-0105-53-01	PJMI200347020000027	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	52,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304019692	50-4702-00-796-0105-53-01	PJMI200347020000029	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	15,570	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304023024	50-4702-00-796-0105-53-01	PJMI200347020000035	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	14,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302007535	50-4702-00-102-0102-53-01	PGYA200347020000002	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	85,42,775	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302007672	50-4702-00-102-0102-53-01	PGYA200347020000003	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	20,42,879	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016356	50-4702-00-102-0102-53-01	PGYA200347020000005	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,15,14,175	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016557	50-4702-00-102-0102-53-01	PGYA200347020000004	05/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	11,14,275	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200304018448	50-4702-00-102-0102-53-01	PGYA200347020000006	05/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,07,71,325	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190703003220	50-4702-00-796-0105-53-01	PBXR190747020000003	05/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	9,800	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20190703003197	50-2702-03-789-0101-27-01	PBXR190727020000003	05/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	4,37,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20190703003151	50-4702-00-102-0102-53-01	PBXR190747020000004	05/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	6,80,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20190704012172	50-4702-00-101-0205-53-01	PRTS190747020000001	05/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction not attached.
20190903011012	50-4702-00-101-0101-53-01	PPTC190947020000001	05/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	14,19,548	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	original MB running account bill TS administrative approval agreement etc not attached
20191231096407	50-4702-00-789-0104-53-01	PARW200147020000002	06/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARWAL	Minor Water Resources Department	ARWAL	14,58,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached

20200305031437	50-4702-00-102-0102-53-01	PARD200347020000003	06/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	47,40,960	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306038009	50-4702-00-102-0102-53-01	PSKP200347020000011	06/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SHEKHPURA	Minor Water Resources Department	SHEIKHPURA	14,02,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306038009	50-4702-00-102-0102-53-01	PSKP200347020000011	06/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SHEKHPURA	Minor Water Resources Department	SHEIKHPURA	14,02,500	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190700003495	50-4702-00-102-0102-53-01	PRTS190747020000003	06/07/2015	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,40,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction letter not found. deduction of advance not cleared on running bill.
20190704013285	50-2702-03-103-0104-27-01	PARD190727020000002	06/07/2015	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	14,42,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document not support this e-voucher.
20190704014769	50-4702-00-102-0102-53-01	PARD190747020000004	06/07/2015	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	15,14,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20190704010798	50-4702-00-796-0105-53-01	PPTC190747020000003	06/07/2015	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	57,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached.
20190704011009	50-4702-00-796-0105-53-01	PPTC190747020000004	06/07/2015	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	27,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill is not attached in original .

20190704011036	50-4702-00-796-0105-53-01	PPTC190747020000005	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	53,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill in original is not attached.
20190704011050	50-4702-00-796-0105-53-01	PPTC190747020000002	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	42,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill is not attached.
20190704011075	50-4702-00-796-0105-53-01	PPTC190747020000006	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	29,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill in original is not attached.
20190704011090	50-4702-00-796-0105-53-01	PPTC190747020000007	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	27,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill is not attached.
20190704011175	50-4702-00-796-0105-53-01	PPTC190747020000009	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	21,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original copy of running account bill is not attached.
20190704011209	50-4702-00-796-0105-53-01	PPTC190747020000008	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	58,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original copy of running account bill is not attached.
20190600036924	50-4702-00-102-0102-53-01	PARD190747020000003	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	14,31,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20190706021037	50-2702-03-103-0104-27-01	PBJR190727020000006	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	84,18,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill/ vouchers is not attached.
20190706021038	50-2702-03-103-0104-27-01	PBJR190727020000007	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	36,56,415	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill / vouchers is not attached.

20190600051256	50-2702-03-103-0007-27-02	PDBG190727020000012	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,64,517	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB Passed date and E bill date is mismatched.
20190600051256	50-2702-03-103-0007-27-02	PDBG190727020000012	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,64,517	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190600055519	50-4702-00-796-0105-53-01	PRTS190747020000002	06/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page attached of running bill.
20190804008421	50-2702-03-103-0104-27-01	PKTR190827020000001	06/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KATIHAR	Minor Water Resources Department	KATIHAR	11,71,738	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and agreement not found.
20191205018543	50-4702-00-101-0101-53-01	PPRN191247020000001	06/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	Minor Water Resources Department	PURNIA	2,57,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only first page running bill attached.
20200305033571	50-4702-00-102-0102-53-01	PARD200347020000004	07/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	32,28,826	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200306043839	50-2702-03-103-0104-27-01	PARD200327020000003	07/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	7,66,475	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305031949	50-4702-00-102-0102-53-01	PBJR200347020000001	07/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	44,79,178	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200305032146	50-4702-00-102-0102-53-01	PBJR200347020000002	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	69,49,092	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304023847	50-4702-00-102-0102-53-01	PGYA200347020000007	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	37,14,250	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306040102	50-4702-00-102-0102-53-01	PBJR200347020000003	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	70,66,122	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306041194	50-4702-00-102-0102-53-01	PBJR200347020000004	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	35,00,412	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305028157	50-2702-03-796-0101-27-01	PDBG200327020000007	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,515	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200305028157	50-2702-03-796-0101-27-01	PDBG200327020000007	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,515	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305025638	50-4702-00-102-0102-53-01	PBJR200347020000005	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	1,37,80,656	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305026550	50-4702-00-102-0102-53-01	PBJR200347020000006	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	81,62,054	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304022549	50-4702-00-102-0102-53-01	PBJR200347020000007	07/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	86,22,621	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20190906023603	50-2702-03-103-0104-27-01	PSAH190927020000007	07/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SAHARSA	Minor Water Resources Department	SAHARSA	3,55,117	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and other document have not been attached. It is not visible.
20200306035289	50-4702-00-796-0105-53-01	PNLD200347020000002	08/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	4,46,316	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306038339	50-4702-00-102-0102-53-01	PNLD200347020000004	08/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	30,07,173	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306037789	50-4702-00-102-0102-53-01	PNLD200347020000003	08/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	31,41,467	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600015838	50-4702-00-102-0102-53-01	PBGP190647020000001	08/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	1,00,12,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher running bill not prepared separate form. e voucher not matched with attach documents.
20190600020123	50-4702-00-102-0102-53-01	PBGP190647020000002	08/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	13,61,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher running bill not prepared in separate form e voucher is not matched with attached documents.

20190703008121	50-4702-00-789-0104-53-01	PGYA190747020000004	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,24,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is not cleared. 2. Secured advance adjusted but proper deduction are not made.
20190703008121	50-4702-00-789-0104-53-01	PGYA190747020000004	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,24,800	Works & Fd	Account of work (part/running) bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Running bill and MB amount is differ from e-bill.
20190703009011	50-4702-00-789-0104-53-01	PGYA190747020000005	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,31,200	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached. It is not cleared.
20190704014338	50-4702-00-789-0104-53-01	PBJR190747020000002	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	3,08,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.
20190704014687	50-4702-00-789-0104-53-01	PBJR190747020000001	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	2,62,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.
20190704014927	50-4702-00-789-0104-53-01	PBJR190747020000003	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	4,39,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.
20190704015099	50-4702-00-789-0104-53-01	PBJR190747020000004	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	3,26,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.
20190704015234	50-4702-00-789-0104-53-01	PBJR190747020000005	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	7,19,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.

20190703009620	50-4702-00-789-0104-53-01	PGYA190747020000006	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,57,400	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill have not been attached in proper way. It is not cleared.
20190704011452	50-4702-00-789-0104-53-01	PGYA190747020000007	08/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,05,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill have been proper way and head is not mentioned in running bill. It is not cleared.
20190805010893	50-4702-00-796-0105-53-01	PBJR190847020000001	08/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	32,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running account bill and MB is not attached
20190805011323	50-4702-00-796-0105-53-01	PBJR190847020000002	08/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	16,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running Account Bill and MB not attached. Total of MB does not match with the e-voucher.
20200103007750	50-4702-00-789-0104-53-01	PGYA200147020000002	09/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	2,29,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally. total at pg 3 and BF at pg 4 of running bill do not tally
20200104012099	50-4702-00-796-0105-53-01	PGYA200147020000003	09/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	52,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200306037454	50-4702-00-789-0104-53-01	PBBW200347020000022	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	17,13,107	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306042871	50-4702-00-796-0105-53-01	PJMI200347020000046	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	1,00,354	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	runningbill not maiched with sancrction order
20200306034166	50-4702-00-789-0104-53-01	PJND200347020000004	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	4,87,398	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached voucher is not legible.
20200306034166	50-4702-00-789-0104-53-01	PJND200347020000004	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	4,87,398	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047693	50-4702-00-102-0102-53-01	PARD200347020000005	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	77,19,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307048003	50-4702-00-789-0104-53-01	PARD200347020000006	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	7,63,506	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200307045481	50-4702-00-102-0107-53-01	PJND200347020000006	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	2,03,90,112	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total value of work done in page 3 of running account bill is not carry forwarded in page 4.
20200307045481	50-4702-00-102-0107-53-01	PJND200347020000006	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	2,03,90,112	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200307047862	50-4702-00-102-0107-53-01	PVSL200347020000001	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	12,62,587	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047862	50-4702-00-102-0107-53-01	PVSL200347020000001	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	12,62,587	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200308057781	50-4702-00-789-0104-53-01	PBBW200347020000026	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	7,65,142	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of runningbill in page no.3 is not carryforward in next page
20200308058543	50-4702-00-102-0107-53-01	PRTS200347020000001	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,69,899	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200308058543	50-4702-00-102-0107-53-01	PRTS200347020000001	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,69,899	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill voucher is not maithed with e voucher
20200308058543	50-4702-00-102-0107-53-01	PRTS200347020000001	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,69,899	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200308058986	50-4702-00-102-0107-53-01	PRTS200347020000002	09/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	35,12,062	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200308058986	50-4702-00-102-0107-53-01	PRTS200347020000002	09/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	35,12,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill voucher is not matched wuth E- voucher
20200308058986	50-4702-00-102-0107-53-01	PRTS200347020000002	09/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	35,12,062	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309061921	50-4702-00-102-0107-53-01	PRTS200347020000005	09/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,98,667	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200309061921	50-4702-00-102-0107-53-01	PRTS200347020000005	09/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,98,667	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062342	50-4702-00-102-0107-53-01	PRTS200347020000004	09/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	55,15,848	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200309062342	50-4702-00-102-0107-53-01	PRTS200347020000004	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	55,15,848	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062782	50-4702-00-102-0107-53-01	PRTS200347020000003	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	21,78,255	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200305032883	50-4702-00-102-0102-53-01	PGYA200347020000008	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,18,85,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033284	50-4702-00-102-0102-53-01	PGYA200347020000009	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	29,71,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033027	50-4702-00-102-0102-53-01	PGYA200347020000010	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	18,57,125	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033110	50-4702-00-102-0102-53-01	PGYA200347020000011	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	37,14,250	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036317	50-4702-00-102-0102-53-01	PGYA200347020000012	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,26,28,450	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307050743	50-4702-00-102-0107-53-01	PDBG200347020000001	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANG A	14,44,133	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200306035625	50-2702-03-103-0104-27-01	PDBG200327020000010	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	8,72,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200306035625	50-2702-03-103-0104-27-01	PDBG200327020000010	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	8,72,782	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306035701	50-2702-03-103-0104-27-01	PDBG200327020000011	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	8,61,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200306035701	50-2702-03-103-0104-27-01	PDBG200327020000011	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	8,61,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307051951	50-4702-00-102-0107-53-01	PDBG200347020000002	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	9,14,635	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307046979	50-4702-00-102-0102-53-01	PGYA200347020000014	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	7,72,647	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047113	50-4702-00-102-0102-53-01	PGYA200347020000015	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	39,00,004	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047205	50-4702-00-102-0102-53-01	PGYA200347020000016	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	6,44,412	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047288	50-4702-00-102-0102-53-01	PGYA200347020000017	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	77,07,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306043938	50-4702-00-102-0102-53-01	PGYA200347020000018	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	83,80,593	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307051998	50-2702-03-103-0104-27-01	PDBG200327020000012	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	8,72,765	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200307051998	50-2702-03-103-0104-27-01	PDBG200327020000012	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	8,72,765	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308057134	50-4702-00-102-0107-53-01	PNLD200347020000005	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	16,00,366	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054956	50-4702-00-796-0105-53-01	PSKP200347020000023	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SHEKHPURA	Minor Water Resources Department	SHEKHPURA	7,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309061938	50-4702-00-789-0104-53-01	PBJR200347020000008	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	25,87,036	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054901	50-2702-03-103-0104-27-01	PNWD200327020000006	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	8,97,386	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054899	50-2702-03-103-0104-27-01	PNWD200327020000007	09/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	7,19,525	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307054891	50-2702-03-103-0104-27-01	PNWD200327020000005	09/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	7,19,713	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no5 is not carry forward in next page
20190706023898	50-4702-00-789-0104-53-01	PARD190747020000005	09/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	2,76,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20190706024026	50-4702-00-789-0104-53-01	PARD190747020000006	09/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	2,91,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20190707024215	50-4702-00-796-0105-53-01	PARD190747020000007	09/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	8,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20190808023405	50-2702-03-789-0101-27-01	PKTR190827020000003	09/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KATIHAR	Minor Water Resources Department	KATIHAR	2,26,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190905021328	50-2702-03-103-0104-27-01	PPTC190927020000011	09/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTORATE	1,21,86,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, TS , Adm Approval, Agreement etc not attached
20190906025997	50-4702-00-101-0101-53-01	PPTC190947020000002	09/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTORATE	22,05,177	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	CB at pg 2 of running account bill does not tally with OB at pg 3 MB, TS, Adm approval agreement etc not attached
20191004016089	50-4702-00-102-0102-53-01	PARW191047020000001	09/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARWAL	Minor Water Resources Department	ARWAL	1,37,44,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, TS, AA etc not attached

20200110031779	50-4702-00-101-0305-53-01	PNWD200147020000001	10/01/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	37,76,141	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200208035951	50-2702-03-103-0104-27-01	PPTC200227020000017	10/02/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	7,77,521	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20190600018250	50-4702-00-102-0102-53-01	PJMI190647020000001	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	14,45,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. seperate running account bill aaording to e-voucher is not attached.
20190600018360	50-4702-00-102-0102-53-01	PJMI190647020000002	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	25,17,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. running account bill is not attached according to e-voucher.
20190600018442	50-4702-00-102-0102-53-01	PJMI190647020000003	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	10,11,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600020748	50-4702-00-102-0102-53-01	PJMI190647020000004	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	23,35,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600020847	50-4702-00-102-0102-53-01	PJMI190647020000005	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	10,38,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.

20190600021066	50-4702-00-102-0102-53-01	PJMI190647020000013	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	10,74,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600021075	50-4702-00-102-0102-53-01	PJMI190647020000012	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	10,17,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600021074	50-4702-00-102-0102-53-01	PJMI190647020000011	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	11,99,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600021083	50-4702-00-102-0102-53-01	PJMI190647020000010	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	14,64,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600021095	50-4702-00-102-0102-53-01	PJMI190647020000009	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	10,47,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600021103	50-4702-00-102-0102-53-01	PJMI190647020000008	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	12,21,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600021094	50-4702-00-102-0102-53-01	PJMI190647020000007	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	14,85,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600021106	50-4702-00-102-0102-53-01	PJMI190647020000006	10/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	18,19,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190709029009	50-4702-00-796-0105-53-01	PARD190747020000008	10/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	17,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.

20190709029102	50-4702-00-796-0105-53-01	PARD190747020000009	10/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	18,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20190704013947	50-4702-00-789-0104-53-01	PBJR190747020000006	11/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	2,67,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.
20190708027440	50-2702-03-789-0101-27-01	PBJR190727020000010	11/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	11,29,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.
20200309064716	50-4702-00-789-0104-53-01	PJND200347020000012	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	5,91,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total amount in page number 3 of running account bill is not carry forwarded in page number 4.
20200309064716	50-4702-00-789-0104-53-01	PJND200347020000012	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	5,91,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066009	50-4702-00-789-0104-53-01	PARD200347020000008	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	5,15,717	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200310066026	50-4702-00-789-0104-53-01	PARD200347020000009	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	14,88,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200312071087	50-4702-00-102-0107-53-01	PRTS200347020000006	12/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	9,18,810	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312071087	50-4702-00-102-0107-53-01	PRTS200347020000006	12/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	9,18,810	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312071996	50-4702-00-102-0107-53-01	PRTS200347020000007	12/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	39,89,799	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312071996	50-4702-00-102-0107-53-01	PRTS200347020000007	12/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	39,89,799	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312072548	50-4702-00-102-0107-53-01	PRTS200347020000008	12/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	20,02,375	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312072548	50-4702-00-102-0107-53-01	PRTS200347020000008	12/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	20,02,375	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307052033	50-4702-00-102-0107-53-01	PNLD200347020000008	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	52,40,057	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309064637	50-4702-00-102-0107-53-01	PNLD200347020000009	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,20,878	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067105	50-4702-00-102-0107-53-01	PNLD200347020000007	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	21,11,022	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067155	50-4702-00-102-0107-53-01	PNLD200347020000010	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	71,12,542	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308058432	50-4702-00-796-0105-53-01	PNLD200347020000006	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	1,01,073	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067669	50-4702-00-102-0102-53-01	PNLD200347020000011	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	55,50,433	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067686	50-4702-00-102-0107-53-01	PNLD200347020000012	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	16,97,130	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200311067412	50-4702-00-101-0205-53-01	PNWD200347020000024	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	5,52,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312069334	50-4702-00-102-0107-53-01	PNLD200347020000013	12/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	27,70,928	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600023405	50-4702-00-789-0104-53-01	PJMI190647020000014	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,00,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600023464	50-4702-00-789-0104-53-01	PJMI190647020000015	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,35,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600023457	50-4702-00-789-0104-53-01	PJMI190647020000016	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,01,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600023386	50-4702-00-789-0104-53-01	PJMI190647020000017	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,07,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600022831	50-4702-00-789-0104-53-01	PJMI190647020000018	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	4,85,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600022908	50-4702-00-789-0104-53-01	PJMI190647020000019	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	3,15,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600022923	50-4702-00-789-0104-53-01	PJMI190647020000020	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,78,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.

20190600023361	50-4702-00-789-0104-53-01	PJMI19064702000021	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,82,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600022934	50-4702-00-789-0104-53-01	PJMI19064702000022	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	1,95,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600023511	50-4702-00-789-0104-53-01	PJMI19064702000023	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	1,96,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600023510	50-4702-00-789-0104-53-01	PJMI19064702000024	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	3,50,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. attached documents not matched with e-voucher.
20190600023521	50-4702-00-789-0104-53-01	PJMI19064702000026	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,86,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. attached voucher not matched with e- voucher.
20190600023519	50-4702-00-789-0104-53-01	PJMI19064702000025	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,31,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. attached voucher not matched with e- voucher.
20190600025167	50-4702-00-102-0102-53-01	PJMI19064702000027	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	14,09,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.

20190600025141	50-4702-00-102-0102-53-01	PJMI190647020000028	12/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	4,92,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190704012421	50-4702-00-789-0104-53-01	PGYA190747020000010	12/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,83,700	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached. It is not cleared.
20190709028189	50-2702-03-796-0101-27-01	PBXR190727020000004	12/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	27,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20190709028385	50-4702-00-796-0105-53-01	PBXR190747020000006	12/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	8,200	Works & Fd	Account of work (part/running) bill	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 running bill.
20190709028450	50-4702-00-789-0104-53-01	PGYA190747020000011	12/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	65,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill have not been attached in proper way. It is not cleared.
20190711033938	50-2702-03-103-0104-27-01	PPTC190727020000013	12/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	60,03,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty amount is booked in wrong head in BTdescription field in e-voucher and original copy of running account bill is not attached also.

20190912045554	50-4702-00-101-0205-53-01	PNWD190947020000001	12/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	23,34,756	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original MB and running account bill should be attached
20191012029493	50-2702-03-103-0104-27-01	PPTC191027020000005	12/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	97,58,136	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 5 does not tally with OB at pg 6 original MB,AA, TS not attached
20191209028941	50-4702-00-789-0104-53-01	PGYA191247020000002	12/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	12,28,695	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 4 of running bill is 8191300 whereas BF at pg 5 is 1228695.
20191209028929	50-4702-00-789-0104-53-01	PGYA191247020000001	12/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	2,21,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 5 of running bill is 1843191.47 whereas BF at pg 6 is 221600.
20200312073575	50-4702-00-102-0107-53-01	PRTS200347020000011	13/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	61,76,943	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312073575	50-4702-00-102-0107-53-01	PRTS200347020000011	13/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	61,76,943	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312074280	50-4702-00-102-0107-53-01	PRTS200347020000009	13/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	20,30,226	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200312074280	50-4702-00-102-0107-53-01	PRTS20034702000009	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	20,30,226	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312074416	50-4702-00-789-0105-53-01	PRTS20034702000010	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,56,848	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312074416	50-4702-00-789-0105-53-01	PRTS20034702000010	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,56,848	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312074416	50-4702-00-789-0105-53-01	PRTS20034702000010	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,56,848	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill voucher amount is not match with e voucher.
20200313079280	50-4702-00-102-0107-53-01	PRTS20034702000013	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,85,067	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313079280	50-4702-00-102-0107-53-01	PRTS20034702000013	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,85,067	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200313080472	50-4702-00-102-0107-53-01	PRTS200347020000012	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	27,42,984	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313080472	50-4702-00-102-0107-53-01	PRTS200347020000012	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	27,42,984	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200313080472	50-4702-00-102-0107-53-01	PRTS200347020000012	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	27,42,984	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306044306	50-4702-00-796-0105-53-01	PNLD200347020000014	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,09,028	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308058412	50-4702-00-102-0102-53-01	PGYA200347020000019	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	49,39,994	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058209	50-4702-00-102-0102-53-01	PGYA200347020000020	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	25,99,975	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058083	50-4702-00-102-0102-53-01	PGYA200347020000021	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	4,57,991	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058899	50-4702-00-102-0107-53-01	PGYA200347020000022	13/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	75,21,958	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190600014710	50-4702-00-102-0102-53-01	PRTS190647020000001	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	20,41,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600023889	50-4702-00-102-0102-53-01	PNLD190647020000001	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	36,85,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600024942	50-4702-00-102-0102-53-01	PNLD190647020000002	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	76,80,700	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600025058	50-4702-00-102-0102-53-01	PNLD190647020000003	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	50,83,300	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600025131	50-4702-00-102-0102-53-01	PNLD190647020000004	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	18,51,800	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600025161	50-4702-00-102-0102-53-01	PNLD190647020000005	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	16,32,200	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600025982	50-4702-00-796-0105-53-01	PJMI190647020000033	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	17,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e- voucher not prepared.
20190600025994	50-4702-00-796-0105-53-01	PJMI190647020000034	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	14,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e- voucher not prepared.

20190600026103	50-4702-00-796-0105-53-01	PJMI190647020000035	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	21,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600026013	50-4702-00-796-0105-53-01	PJMI190647020000036	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	14,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. attached documents not matched with e-voucher.
20190600025787	50-4702-00-796-0105-53-01	PJMI190647020000037	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	17,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. attached voucher not matched with e-voucher.
20190600025642	50-4702-00-796-0105-53-01	PJMI190647020000038	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	17,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. attached documents not matched with e-voucher.
20190600025709	50-4702-00-796-0105-53-01	PJMI190647020000039	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	28,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600027479	50-4702-00-789-0104-53-01	PJMI190647020000041	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	94,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. attached documents not matched with e-voucher.

20190600027476	50-4702-00-789-0104-53-01	PJMI190647020000042	13/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,71,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. seperate running account bill is not attached.
20190713038593	50-4702-00-789-0104-53-01	PBXR190747020000007	13/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	1,31,200	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191209028936	50-4702-00-789-0104-53-01	PGYA191247020000003	13/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	3,87,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill is 2418900 whereas BF at pg 4 is 387000.
20200211046725	50-2702-03-103-0104-27-01	PPTC200227020000025	14/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,33,037	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB is not attached
20200211047112	50-2702-03-103-0104-27-01	PPTC200227020000026	14/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	7,58,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200211047789	50-2702-03-103-0104-27-01	PPTC200227020000027	14/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,29,742	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB is not attached
20200211048052	50-2702-03-103-0104-27-01	PPTC200227020000028	14/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,30,576	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200312074128	50-4702-00-102-0107-53-01	PRTS200347020000014	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,07,416	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200312074128	50-4702-00-102-0107-53-01	PRTS200347020000014	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,07,416	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313082840	50-4702-00-102-0107-53-01	PARD200347020000012	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	24,27,999	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313082981	50-4702-00-102-0107-53-01	PARD200347020000011	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	30,29,529	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313081727	50-4702-00-789-0105-53-01	PRTS200347020000016	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,77,024	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313081727	50-4702-00-789-0105-53-01	PRTS200347020000016	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,77,024	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200313081727	50-4702-00-789-0105-53-01	PRTS200347020000016	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,77,024	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084426	50-4702-00-789-0105-53-01	PRTS200347020000015	14/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,86,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200314084426	50-4702-00-789-0105-53-01	PRTS200347020000015	14/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,86,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314084426	50-4702-00-789-0105-53-01	PRTS200347020000015	14/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,86,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084564	50-4702-00-102-0107-53-01	PRTS200347020000017	14/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	7,33,896	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200314084564	50-4702-00-102-0107-53-01	PRTS200347020000017	14/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	7,33,896	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067597	50-4702-00-789-0104-53-01	PBJR200347020000009	14/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	13,05,187	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067556	50-4702-00-789-0104-53-01	PBJR200347020000010	14/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	15,52,283	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313082831	50-4702-00-102-0107-53-01	PBXR200347020000001	14/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	12,45,274	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200313082894	50-4702-00-102-0107-53-01	PNLD200347020000016	14/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	20,45,120	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313082990	50-4702-00-102-0107-53-01	PNLD200347020000015	14/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	54,34,093	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600029093	50-4702-00-789-0104-53-01	PPTC190647020000009	14/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	3,30,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
20190723061328	50-4702-00-796-0105-53-01	PBBW190847020000004	14/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	22,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill pg. 2 total 11077982.49 but carried forward as 11239381.79 in pg.3
20190600024718	50-4702-00-789-0104-53-01	PBGP190647020000004	15/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	2,62,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher running bill not prepared in separate form e-voucher not matched with attached documents.
20190600029507	50-4702-00-796-0105-53-01	PJMI190647020000004	15/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	17,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600028960	50-4702-00-789-0104-53-01	PNLD190647020000008	15/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	7,10,500	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.

20190600029051	50-4702-00-789-0104-53-01	PNLD190647020000007	15/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	8,80,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600029153	50-4702-00-789-0104-53-01	PNLD190647020000006	15/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	9,79,900	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600032293	50-4702-00-102-0102-53-01	PJMI190647020000045	15/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	11,58,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
20190600032723	50-4702-00-796-0105-53-01	PPTC190647020000013	15/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	20,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
20190715041508	50-4702-00-796-0105-53-01	PBXR190747020000008	15/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	13,100	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191109018727	50-4702-00-796-0105-53-01	PGYA191147020000001	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	14,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 3 doesnot tally with OB at pg 4 of running account bill
20191109018783	50-4702-00-796-0105-53-01	PGYA191147020000002	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	11,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 3 doenot tally with OB at pg 4 of running bill, original bill not attached, attached bill illegible
20191109018767	50-4702-00-796-0105-53-01	PGYA191147020000003	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	8,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached value in e-bill and running bill vary

20191109018744	50-4702-00-796-0105-53-01	PGYA191147020000004	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	4,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Cb at pg 3 does not tally with OB at pg 4 of running account bill. original running bill not attached
20191109018713	50-4702-00-796-0105-53-01	PGYA191147020000005	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	32,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Cb at pg 3 does not tally with OB at pg 4 of running bill. original running bill not attached
20191109018688	50-4702-00-796-0105-53-01	PGYA191147020000006	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	9,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 has not been carried forward to pg 4 of running account bill
20191109018640	50-4702-00-796-0105-53-01	PGYA191147020000007	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	4,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 2 is 3011819.81, BF at pg 3 is 2101739.52
20191109018509	50-4702-00-796-0105-53-01	PGYA191147020000008	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	9,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 does not BF at pg 4 of running account bill
20191109018419	50-4702-00-796-0105-53-01	PGYA191147020000009	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	6,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 doesnot BF at pg 4 of running account bill
20191109018355	50-4702-00-796-0105-53-01	PGYA191147020000010	15/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	4,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 has not been BF to Pg 4 in running account bill
20200313076990	50-4702-00-789-0105-53-01	PRTS200347020000018	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,63,296	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200313076990	50-4702-00-789-0105-53-01	PRTS200347020000018	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,63,296	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill voucher is not maithed with e voucher
20200313077246	50-4702-00-789-0105-53-01	PRTS200347020000019	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,59,984	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313077246	50-4702-00-789-0105-53-01	PRTS200347020000019	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,59,984	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill voucher is not maithed with e voucher
20200313081386	50-4702-00-796-0106-53-01	PRTS200347020000020	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,553	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313081386	50-4702-00-796-0106-53-01	PRTS200347020000020	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,553	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313081386	50-4702-00-796-0106-53-01	PRTS200347020000020	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,553	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not atatched

20200314084886	50-4702-00-789-0105-53-01	PRTS200347020000021	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,12,784	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200314084886	50-4702-00-789-0105-53-01	PRTS200347020000021	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,12,784	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314084886	50-4702-00-789-0105-53-01	PRTS200347020000021	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,12,784	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running billvoucher is not matched with e viucher
20200313081955	50-4702-00-789-0105-53-01	PRTS200347020000022	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,77,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached properly.
20200313081955	50-4702-00-789-0105-53-01	PRTS200347020000022	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,77,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314085917	50-4702-00-789-0105-53-01	PRTS200347020000024	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,23,557	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200314085917	50-4702-00-789-0105-53-01	PRTS200347020000024	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,23,557	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200314085917	50-4702-00-789-0105-53-01	PRTS200347020000024	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,23,557	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314087343	50-4702-00-789-0105-53-01	PRTS200347020000023	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,28,768	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200314087343	50-4702-00-789-0105-53-01	PRTS200347020000023	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,28,768	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200314087343	50-4702-00-789-0105-53-01	PRTS200347020000023	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,28,768	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314087138	50-4702-00-102-0107-53-01	PVSL200347020000002	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	2,69,015	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	s.fee is not booked in proper HOA.
20200314088221	50-4702-00-102-0107-53-01	PVSL200347020000003	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	11,04,130	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200311067573	50-4702-00-789-0104-53-01	PBJR200347020000013	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	14,44,769	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067621	50-4702-00-789-0104-53-01	PBJR200347020000012	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	9,02,185	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312068678	50-4702-00-789-0104-53-01	PBJR200347020000011	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	11,89,467	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311068464	50-4702-00-789-0104-53-01	PGYA200347020000024	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	22,19,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068798	50-4702-00-789-0104-53-01	PGYA200347020000025	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	16,46,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068757	50-4702-00-789-0104-53-01	PGYA200347020000026	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	7,16,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311068431	50-4702-00-789-0104-53-01	PGYA200347020000027	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	24,34,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311068417	50-4702-00-789-0104-53-01	PGYA200347020000028	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	22,91,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311068406	50-4702-00-789-0104-53-01	PGYA200347020000030	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,72,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200311068387	50-4702-00-789-0104-53-01	PGYA200347020000033	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	16,15,536	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067995	50-4702-00-789-0104-53-01	PGYA200347020000032	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	3,58,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067162	50-4702-00-789-0104-53-01	PGYA200347020000029	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	3,93,808	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312075159	50-4702-00-789-0104-53-01	PGYA200347020000031	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	20,76,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314089942	50-4702-00-102-0107-53-01	PBXR200347020000002	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	5,14,600	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090043	50-4702-00-102-0107-53-01	PBXR200347020000003	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	23,89,421	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089991	50-4702-00-102-0107-53-01	PBXR200347020000004	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	5,89,300	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090176	50-4702-00-789-0105-53-01	PNLD200347020000017	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,91,944	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090374	50-4702-00-102-0107-53-01	PNLD200347020000018	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	26,98,164	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200314090270	50-4702-00-102-0107-53-01	PNLD200347020000019	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	71,84,065	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315091976	50-4702-00-102-0107-53-01	PNLD200347020000020	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	60,94,026	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315092056	50-4702-00-102-0107-53-01	PNLD200347020000021	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	54,68,870	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315092133	50-4702-00-102-0107-53-01	PNLD200347020000022	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	42,53,896	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090530	50-4702-00-789-0105-53-01	PNWD200347020000034	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	2,28,470	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090530	50-4702-00-789-0105-53-01	PNWD200347020000034	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	2,28,470	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315096199	50-4702-00-102-0107-53-01	PNLD200347020000023	16/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	32,66,299	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200316096387	50-4702-00-102-0107-53-01	PNLD200347020000024	16/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	61,24,441	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190712036288	50-4702-00-796-0105-53-01	PBJR190747020000007	16/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	44,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill is not attached.
20190712036435	50-4702-00-796-0105-53-01	PBJR190747020000008	16/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	16,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill / vouchers is not attached.
20190712036660	50-4702-00-796-0105-53-01	PBJR190747020000009	16/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	19,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190712036783	50-4702-00-796-0105-53-01	PBJR190747020000010	16/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	20,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190712037125	50-4702-00-796-0105-53-01	PBJR190747020000011	16/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	27,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill is not attached.
20200213056362	50-2702-03-103-0007-27-02	PBJR200227020000006	17/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	19,317	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200213056362	50-2702-03-103-0007-27-02	PBJR200227020000006	17/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	19,317	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314087892	50-4702-00-102-0102-53-01	PARW200347020000008	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARWAL	Minor Water Resources Department	ARWAL	1,59,18,155	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty amount is not matched with the voucher and mb is not matched with running bill

20200315093291	50-4702-00-789-0105-53-01	PARD200347020000013	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	2,99,534	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316102154	50-4702-00-101-0205-53-01	PARD200347020000015	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	56,12,273	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313083008	50-4702-00-102-0107-53-01	PGYA200347020000034	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	22,27,222	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311068445	50-4702-00-789-0104-53-01	PGYA200347020000036	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	7,16,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068830	50-4702-00-789-0104-53-01	PGYA200347020000035	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	2,14,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094331	50-4702-00-102-0107-53-01	PBJR200347020000014	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	18,90,325	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094847	50-4702-00-102-0107-53-01	PBJR200347020000015	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	33,71,211	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094886	50-4702-00-102-0107-53-01	PBJR200347020000016	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	9,65,871	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094993	50-4702-00-102-0107-53-01	PBJR200347020000017	17/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	34,43,089	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200315095088	50-4702-00-102-0107-53-01	PBJR200347020000019	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	18,82,320	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095139	50-4702-00-102-0107-53-01	PBJR200347020000020	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	44,57,847	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095189	50-4702-00-102-0107-53-01	PBJR200347020000021	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	16,96,603	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095247	50-4702-00-102-0107-53-01	PBJR200347020000022	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	32,17,744	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095310	50-4702-00-102-0107-53-01	PBJR200347020000023	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	31,32,586	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095345	50-4702-00-102-0107-53-01	PBJR200347020000024	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	14,21,541	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095390	50-4702-00-102-0107-53-01	PBJR200347020000025	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	28,78,606	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095434	50-4702-00-102-0107-53-01	PBJR200347020000026	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	20,30,429	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315091977	50-4702-00-101-0305-53-01	PGYA200347020000038	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	39,22,766	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315092158	50-4702-00-789-0104-53-01	PGYA200347020000039	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,01,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092496	50-4702-00-789-0104-53-01	PGYA200347020000040	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	7,51,808	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095641	50-4702-00-789-0105-53-01	PGYA200347020000041	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	14,50,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092358	50-4702-00-789-0104-53-01	PGYA200347020000042	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,24,224	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092263	50-4702-00-789-0104-53-01	PGYA200347020000043	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	14,85,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092227	50-4702-00-789-0104-53-01	PGYA200347020000044	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,48,944	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091810	50-4702-00-101-0305-53-01	PGYA200347020000037	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	15,47,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095716	50-4702-00-789-0104-53-01	PGYA200347020000045	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	9,52,288	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090439	50-4702-00-102-0107-53-01	PNLD200347020000027	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	20,16,817	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200314089972	50-4702-00-789-0105-53-01	PDBG200347020000003	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	1,76,315	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089890	50-2702-03-789-0101-27-01	PDBG200327020000014	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	1,68,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200314089890	50-2702-03-789-0101-27-01	PDBG200327020000014	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	1,68,244	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314089802	50-2702-03-789-0101-27-01	PDBG200327020000015	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	1,66,048	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200314089802	50-2702-03-789-0101-27-01	PDBG200327020000015	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	1,66,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313076732	50-2702-03-789-0101-27-01	PDBG200327020000016	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	1,68,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200313076732	50-2702-03-789-0101-27-01	PDBG200327020000016	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	1,68,247	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094575	50-4702-00-102-0107-53-01	PNLD200347020000025	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	31,79,813	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095680	50-4702-00-102-0107-53-01	PNLD200347020000026	17/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	60,63,067	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200317104534	50-4702-00-102-0107-53-01	PNLD200347020000028	17/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	14,24,984	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190715042684	50-4702-00-101-0305-53-01	PRTS190747020000005	17/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,36,877	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB amount show as 7663122=00 but bill made 2336877=00
20190716045052	50-4702-00-102-0102-53-01	PARD190747020000010	17/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	5,81,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20191015038026	50-4702-00-789-0104-53-01	PBGP191047020000005	17/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	9,09,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191015038203	50-4702-00-789-0104-53-01	PBGP191047020000006	17/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	10,97,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191015037756	50-2702-02-005-0101-27-01	PPTC191027020000012	17/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTORATE	16,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 4 does not tally with OB at Pg 5 in running account Bill. Original MB, AA,TS etc. not attached
20200114049242	50-2702-03-103-0104-27-01	PPTC200127020000041	18/01/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTORATE	9,50,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original MB not attached
20200314084493	50-4702-00-101-0205-53-01	PJND200347020000017	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	1,26,07,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of runningbill page no.3 is not carryforward in page no.4

20200314084493	50-4702-00-101-0205-53-01	PJND200347020000017	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	1,26,07,451	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106299	50-4702-00-796-0105-53-01	PGYA200347020000046	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,29,775	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bf amount is not entered in runningbill page no.4
20200314089134	50-4702-00-796-0106-53-01	PRTS200347020000025	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	42,314	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200314089134	50-4702-00-796-0106-53-01	PRTS200347020000025	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	42,314	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089134	50-4702-00-796-0106-53-01	PRTS200347020000025	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	42,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200316099073	50-4702-00-796-0106-53-01	PRTS200347020000026	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	33,048	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316099073	50-4702-00-796-0106-53-01	PRTS200347020000026	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	33,048	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200316099073	50-4702-00-796-0106-53-01	PRTS200347020000026	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	33,048	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316099323	50-4702-00-796-0106-53-01	PRTS200347020000027	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	66,456	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316099323	50-4702-00-796-0106-53-01	PRTS200347020000027	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	66,456	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200316099323	50-4702-00-796-0106-53-01	PRTS200347020000027	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	66,456	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316099912	50-4702-00-796-0106-53-01	PRTS200347020000028	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	66,249	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316099912	50-4702-00-796-0106-53-01	PRTS200347020000028	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	66,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200316099912	50-4702-00-796-0106-53-01	PRTS200347020000028	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	66,249	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316101152	50-4702-00-796-0106-53-01	PRTS200347020000029	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	11,070	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316101152	50-4702-00-796-0106-53-01	PRTS200347020000029	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	11,070	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200316101152	50-4702-00-796-0106-53-01	PRTS200347020000029	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	11,070	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316101321	50-4702-00-796-0106-53-01	PRTS200347020000030	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	24,125	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316101321	50-4702-00-796-0106-53-01	PRTS200347020000030	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	24,125	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200316101321	50-4702-00-796-0106-53-01	PRTS200347020000030	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	24,125	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316101588	50-4702-00-796-0106-53-01	PRTS200347020000031	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	7,049	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316101588	50-4702-00-796-0106-53-01	PRTS200347020000031	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	7,049	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200316101588	50-4702-00-796-0106-53-01	PRTS200347020000031	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	7,049	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095703	50-4702-00-789-0105-53-01	PBXR200347020000005	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	2,40,053	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090519	50-4702-00-102-0107-53-01	PNLD200347020000029	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	17,20,025	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315092306	50-4702-00-102-0102-53-01	PBJR200347020000027	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	1,24,50,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200317113553	50-4702-00-102-0107-53-01	PBJR200347020000030	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	47,16,475	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200317104635	50-4702-00-102-0107-53-01	PBXR200347020000007	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	6,83,122	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104743	50-4702-00-102-0107-53-01	PBXR200347020000006	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	6,42,823	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317112027	50-4702-00-789-0105-53-01	PNLD200347020000030	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	11,53,784	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317106689	50-4702-00-789-0105-53-01	PNLD200347020000031	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	5,98,088	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317113618	50-4702-00-102-0107-53-01	PBJR200347020000031	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	13,42,940	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317113686	50-4702-00-102-0107-53-01	PBJR200347020000032	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	20,50,266	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318113774	50-4702-00-102-0107-53-01	PBJR200347020000033	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	16,15,180	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318113975	50-4702-00-102-0107-53-01	PBJR200347020000029	18/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	9,62,302	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200318114366	50-4702-00-102-0107-53-01	PBJR200347020000028	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	13,30,822	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318114490	50-4702-00-102-0107-53-01	PBJR200347020000034	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	15,33,591	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318114601	50-4702-00-102-0107-53-01	PBJR200347020000035	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	51,58,118	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116402	50-4702-00-789-0105-53-01	PBXR200347020000008	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	99,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116720	50-4702-00-789-0105-53-01	PBXR200347020000009	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	4,60,611	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116557	50-4702-00-789-0105-53-01	PBXR200347020000010	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	1,13,600	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117376	50-4702-00-102-0107-53-01	PBXR200347020000011	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	5,32,061	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115276	50-4702-00-789-0105-53-01	PNLD200347020000032	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,94,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317113271	50-4702-00-102-0107-53-01	PNLD200347020000033	18/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	35,31,484	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200318115819	50-4702-00-102-0107-53-01	PNLD200347020000034	18/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	69,29,172	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600029258	50-4702-00-789-0104-53-01	PNLD190647020000009	18/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,57,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600029191	50-4702-00-789-0104-53-01	PNLD190647020000010	18/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,14,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600034988	50-4702-00-789-0101-53-01	PPRN190647020000001	18/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	Minor Water Resources Department	PURNIA	10,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
20190703008315	50-4702-00-789-0104-53-01	PGYA190747020000013	18/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,24,800	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill have not been attached and head is not mentioned in running bill. It is not cleared.
20190716044617	50-4702-00-102-0102-53-01	PJND190747020000006	18/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	25,03,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Interest amt. 43386 head is misclassified.
20200219080493	50-4702-00-102-0102-53-01	PBXR200247020000001	19/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	1,44,95,120	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200317110199	50-4702-00-102-0107-53-01	PARD200347020000016	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	15,06,039	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316103241	50-4702-00-102-0107-53-01	PMUZ200347020000001	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MUZAFFARPUR	Minor Water Resources Department	MUZAFFARPUR	9,93,012	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318114209	50-4702-00-101-0305-53-01	PARD200347020000017	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	33,55,877	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318120652	50-4702-00-101-0205-53-01	PARD200347020000018	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	18,95,083	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318117407	50-4702-00-789-0104-53-01	PBBW200347020000047	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	16,03,733	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of Running bill in paGE NO.3 IS not carry forward in next page
20200317113335	50-4702-00-102-0107-53-01	PJND200347020000019	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	19,40,955	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113505	50-4702-00-102-0107-53-01	PJND200347020000021	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	1,16,50,212	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319129383	50-4702-00-102-0107-53-01	PARR200347020000001	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	17,26,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124402	50-4702-00-102-0107-53-01	PRTS200347020000033	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,08,21,457	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318124402	50-4702-00-102-0107-53-01	PRTS200347020000033	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,08,21,457	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124402	50-4702-00-102-0107-53-01	PRTS200347020000033	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,08,21,457	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200319127346	50-4702-00-102-0107-53-01	PRTS200347020000034	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,39,589	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127346	50-4702-00-102-0107-53-01	PRTS200347020000034	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,39,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200319127346	50-4702-00-102-0107-53-01	PRTS200347020000034	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,39,589	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127393	50-4702-00-102-0107-53-01	PRTS200347020000037	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,44,244	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127393	50-4702-00-102-0107-53-01	PRTS200347020000037	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,44,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200319127393	50-4702-00-102-0107-53-01	PRTS200347020000037	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,44,244	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127444	50-4702-00-102-0107-53-01	PRTS200347020000035	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,44,501	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127444	50-4702-00-102-0107-53-01	PRTS200347020000035	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,44,501	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200319127444	50-4702-00-102-0107-53-01	PRTS200347020000035	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,44,501	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127499	50-4702-00-102-0107-53-01	PRTS200347020000032	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,45,298	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127499	50-4702-00-102-0107-53-01	PRTS200347020000032	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,45,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200319127499	50-4702-00-102-0107-53-01	PRTS200347020000032	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	54,45,298	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128188	50-4702-00-102-0107-53-01	PRTS200347020000036	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	21,29,762	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319128188	50-4702-00-102-0107-53-01	PRTS200347020000036	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	21,29,762	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mbis not attached
20200317106132	50-4702-00-789-0105-53-01	PDBG200347020000004	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	2,78,388	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317110167	50-4702-00-102-0102-53-01	PGYA200347020000049	19/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	18,57,125	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317111467	50-4702-00-102-0107-53-01	PGYA200347020000052	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	14,20,462	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111851	50-4702-00-102-0107-53-01	PGYA200347020000053	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	13,76,389	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113323	50-4702-00-796-0105-53-01	PGYA200347020000048	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,43,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher is not legible.
20200317113384	50-4702-00-796-0105-53-01	PGYA200347020000054	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,52,150	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached voucher is not legible.
20200317113584	50-4702-00-796-0105-53-01	PGYA200347020000050	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	46,988	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached voucher is not legible.
20200317113645	50-4702-00-796-0105-53-01	PGYA200347020000051	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	44,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached voucher is not legible.
20200318115248	50-4702-00-102-0107-53-01	PNLD200347020000037	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	81,71,599	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317113593	50-4702-00-102-0107-53-01	PNLD200347020000040	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	78,26,734	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200318118901	50-4702-00-102-0107-53-01	PNLD200347020000036	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	30,88,513	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318119359	50-4702-00-101-0205-53-01	PNLD200347020000042	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	35,73,049	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306036694	50-4702-00-789-0104-53-01	PNLD200347020000043	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	10,25,225	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054884	50-2702-03-103-0104-27-01	PNWD200327020000015	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	9,02,698	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054884	50-2702-03-103-0104-27-01	PNWD200327020000015	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	9,02,698	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318119979	50-4702-00-789-0105-53-01	PSKP200347020000062	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SHEKHPURA	Minor Water Resources Department	SHEKHPURA	1,44,364	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125190	50-4702-00-789-0104-53-01	PBXR200347020000012	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	27,94,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125675	50-4702-00-789-0104-53-01	PBXR200347020000013	19/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	12,86,789	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319125343	50-4702-00-102-0107-53-01	PBXR200347020000014	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	22,68,177	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128756	50-4702-00-102-0107-53-01	PBXR200347020000015	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	11,74,114	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126245	50-4702-00-101-0205-53-01	PNLD200347020000044	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	20,38,389	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127990	50-4702-00-101-0205-53-01	PNLD200347020000045	19/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	37,58,064	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600033334	50-4702-00-102-0102-53-01	PBJR190647020000001	19/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	16,01,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600031613	50-4702-00-102-0102-53-01	PGYA190647020000001	19/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	6,80,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached.
20190600035151	50-4702-00-796-0105-53-01	PBBW190647020000005	19/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	21,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill is not attached.

20190600034904	50-4702-00-789-0104-53-01	PJMI190647020000046	19/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,23,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately. seperate running account bill according to e-voucher is not attached
20190717049111	50-4702-00-789-0104-53-01	PARD190747020000011	19/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	1,12,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20191012030028	50-2702-03-789-0101-27-01	PGYA191027020000010	19/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,41,481	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20200218075671	50-2702-03-103-0104-27-01	PPTC200227020000038	20/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	5,59,119	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB is not attached
20200218075713	50-2702-03-103-0104-27-01	PPTC200227020000039	20/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	5,61,770	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Mb is not attached
20200218075755	50-2702-03-103-0104-27-01	PPTC200227020000040	20/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,58,435	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200218075796	50-2702-03-103-0104-27-01	PPTC200227020000041	20/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	4,12,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Mb is not attached
20200219079410	50-2702-03-103-0104-27-01	PPTC200227020000042	20/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	27,21,790	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200318124077	50-2702-03-103-0104-27-01	PARD200327020000006	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	9,10,976	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124275	50-2702-03-103-0104-27-01	PARD200327020000007	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	7,14,535	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318121011	50-4702-00-102-0107-53-01	PJMI200347020000068	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	19,00,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not maitched with sanction order
20200319128074	50-4702-00-102-0107-53-01	PARD200347020000019	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	8,64,990	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319129053	50-4702-00-102-0107-53-01	PARD200347020000020	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	18,08,238	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319130885	50-4702-00-789-0205-53-01	PARD200347020000021	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	10,81,884	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319131357	50-4702-00-101-0305-53-01	PARD200347020000022	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	5,49,598	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200319129412	50-4702-00-102-0107-53-01	PBBW200347020000050	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	23,40,992	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127652	50-4702-00-102-0107-53-01	PJMI200347020000071	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	8,26,833	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319132506	50-4702-00-102-0102-53-01	PBBW200347020000052	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	5,69,860	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319134018	50-4702-00-102-0107-53-01	PBBW200347020000053	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	13,03,847	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry forward in next page
20200319135061	50-4702-00-102-0107-53-01	PBBW200347020000054	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	9,92,892	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry forward in next page
20200319127698	50-4702-00-102-0107-53-01	PBJR200347020000036	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	20,24,287	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125497	50-4702-00-789-0104-53-01	PBXR200347020000016	20/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	28,44,701	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319127273	50-4702-00-102-0102-53-01	PGYA200347020000047	20/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	84,14,042	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127950	50-4702-00-102-0107-53-01	PNLD200347020000047	20/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	1,09,70,110	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128114	50-4702-00-796-0106-53-01	PNLD200347020000048	20/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	25,434	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128199	50-4702-00-102-0107-53-01	PNLD200347020000052	20/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	37,20,512	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319129423	50-4702-00-102-0107-53-01	PNLD200347020000049	20/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	89,85,259	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600032089	50-4702-00-102-0102-53-01	PGYA190647020000003	20/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	12,25,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BF not carried on running bill not found.
20190600032724	50-4702-00-102-0102-53-01	PGYA190647020000002	20/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	9,52,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BF not carried on running bill.
20190814036498	50-4702-00-796-0105-53-01	PNWD190847020000003	20/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	23,000	Works & Fd	Account of work (part/running) bill	All vouchers should be enclosed as per details of SOP.	

20191116032290	50-4702-00-102-0102-53-01	PGYA191147020000011	20/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	43,70,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total at pg 3 has not been BF to Pg 4 of running account bill
20191117034326	50-4702-00-102-0102-53-01	PGYA191147020000012	20/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	68,80,692	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running bill not attached total at pg 3 not BF to Pg 4 of runningbill
20191117034307	50-4702-00-102-0102-53-01	PGYA191147020000013	20/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	20,07,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 has not been BF to pg 4 of running account bill
20191216047215	50-4702-00-789-0101-53-01	PPRN191247020000002	20/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	Minor Water Resources Department	PURNIA	55,740	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200320141006	50-4702-00-102-0102-53-01	PBGP200347020000005	21/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	5,52,36,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate running bill is not prepared.
20200320143086	50-4702-00-789-0305-53-01	PARD200347020000023	21/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	6,46,916	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321151493	50-4702-00-789-0105-53-01	PARD200347020000024	21/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	3,13,599	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321152295	50-4702-00-101-0205-53-01	PARD200347020000025	21/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	4,70,693	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321153515	50-4702-00-102-0107-53-01	PARD200347020000026	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	18,03,340	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319127672	50-4702-00-102-0107-53-01	PJND200347020000022	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	26,92,715	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149903	50-4702-00-102-0107-53-01	PRTS200347020000042	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,20,960	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321149903	50-4702-00-102-0107-53-01	PRTS200347020000042	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,20,960	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200321149903	50-4702-00-102-0107-53-01	PRTS200347020000042	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	23,20,960	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150237	50-4702-00-102-0107-53-01	PRTS200347020000043	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,27,381	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321150237	50-4702-00-102-0107-53-01	PRTS200347020000043	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,27,381	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200321150237	50-4702-00-102-0107-53-01	PRTS200347020000043	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,27,381	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150077	50-4702-00-102-0107-53-01	PRTS200347020000044	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	21,88,395	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321150077	50-4702-00-102-0107-53-01	PRTS200347020000044	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	21,88,395	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200321150077	50-4702-00-102-0107-53-01	PRTS200347020000044	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	21,88,395	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150964	50-4702-00-789-0105-53-01	PRTS200347020000045	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,49,696	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321150964	50-4702-00-789-0105-53-01	PRTS200347020000045	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,49,696	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200321150964	50-4702-00-789-0105-53-01	PRTS200347020000045	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	10,49,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151053	50-4702-00-789-0105-53-01	PRTS200347020000046	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,51,952	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321151221	50-4702-00-789-0105-53-01	PRTS200347020000040	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	20,86,064	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318114045	50-4702-00-796-0105-53-01	PGYA200347020000058	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	7,764	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached voucher is not legible.
20200318114581	50-4702-00-796-0105-53-01	PGYA200347020000060	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	31,325	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200318114581	50-4702-00-796-0105-53-01	PGYA200347020000060	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	31,325	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115592	50-4702-00-102-0107-53-01	PBXR200347020000017	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	6,38,185	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115297	50-4702-00-796-0105-53-01	PGYA200347020000062	21/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	35,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate Bill is not attached.

20200318115297	50-4702-00-796-0105-53-01	PGYA200347020000062	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	35,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318115251	50-4702-00-796-0105-53-01	PGYA200347020000061	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	22,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150509	50-4702-00-102-0107-53-01	PBXR200347020000018	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	4,80,320	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321154040	50-4702-00-102-0107-53-01	PBXR200347020000019	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	7,33,795	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319135756	50-2702-03-103-0104-27-01	PNLD200327020000024	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	66,102	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320145981	50-2702-03-103-0104-27-01	PNLD200327020000025	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	1,18,082	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319130120	50-4702-00-101-0205-53-01	PNLD200347020000054	21/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	19,68,132	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600033889	50-4702-00-789-0104-53-01	PRTS190647020000006	21/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,93,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / proper bill not attached.

20190600033956	50-4702-00-789-0104-53-01	PRTS190647020000007	21/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,17,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / proper bill not attached.
20190600033965	50-4702-00-789-0104-53-01	PRTS190647020000008	21/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	78,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600033978	50-4702-00-789-0104-53-01	PRTS190647020000009	21/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,22,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190600037726	50-4702-00-102-0102-53-01	PBJR190647020000003	21/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	37,30,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600036636	50-4702-00-101-0101-53-01	PPRN190647020000002	21/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	Minor Water Resources Department	PURNIA	4,24,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
20190600039400	50-4702-00-102-0102-53-01	PBJR190647020000002	21/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	27,03,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20191118037588	50-4702-00-101-0101-53-01	PPRN191147020000001	21/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	Minor Water Resources Department	PURNIA	2,89,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.

20191219060433	50-2702-03-103-0104-27-01	PPTC191227020000030	21/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,05,104	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	calculation at pg 4 of running account bill is incorrect
20191219060494	50-2702-03-103-0104-27-01	PPTC191227020000031	21/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,27,464	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running account bill is 1798161.36 whereas rectified at pg 4 is 1714288.
20200221089210	50-2702-03-796-0101-27-01	PSMR200227020000024	22/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SITAMARHI	Minor Water Resources Department	SITAMARHI	7,864	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600036899	50-4702-00-102-0102-53-01	PJND190647020000001	22/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	15,85,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	COPY OF FUND ALLOCATION/ADMINISTRATIVE APPROVAL NOT ATTACHED
20190600043660	50-2702-03-103-0104-27-01	PARD190627020000003	22/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	29,21,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Interest amount Rs. 92673=00 is booked under wrong head.
20190719054993	50-4702-00-796-0105-53-01	PARD190747020000012	22/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	7,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate bill not prepared for this e-voucher.
20200321158894	50-4702-00-101-0305-53-01	PARD200347020000027	23/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	2,81,453	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321159941	50-4702-00-102-0107-53-01	PARD200347020000029	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	19,68,567	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160222	50-4702-00-102-0102-53-01	PARD200347020000028	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	17,75,895	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149887	50-4702-00-102-0107-53-01	PJMI200347020000082	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	34,29,054	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322170594	50-4702-00-789-0104-53-01	PBGP200347020000006	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	3,11,469	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170011	50-4702-00-102-0102-53-01	PBGP200347020000007	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	25,73,083	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126917	50-4702-00-101-0205-53-01	PGYA200347020000067	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	31,13,264	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126837	50-4702-00-796-0105-53-01	PGYA200347020000063	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	13,425	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126778	50-4702-00-796-0105-53-01	PGYA200347020000064	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	9,309	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126620	50-4702-00-796-0105-53-01	PGYA200347020000065	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	24,613	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127056	50-4702-00-102-0107-53-01	PGYA200347020000066	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	36,34,902	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227112384	50-4702-00-789-0104-53-01	PNLD200347020000057	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	28,43,124	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157900	50-4702-00-102-0107-53-01	PNLD200347020000056	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	59,02,450	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160857	50-4702-00-101-0305-53-01	PNLD200347020000059	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	21,36,521	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165351	50-4702-00-102-0107-53-01	PNLD200347020000058	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	1,05,54,847	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177584	50-4702-00-102-0107-53-01	PNWD200347020000061	23/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	16,07,472	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190716044861	50-4702-00-789-0104-53-01	PGYA190747020000017	23/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	78,700	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached in proper way and Head is not mentioned in running bill.

20190716044711	50-4702-00-789-0104-53-01	PGYA190747020000018	23/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,31,200	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill have not been attached It is not cleared.
20190719055572	50-2702-03-103-0104-27-01	PPTC190727020000030	23/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	2,43,85,582	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill is not attached.
20191018051223	50-4702-00-796-0105-53-01	PBGP191047020000007	23/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	56,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191021059092	50-4702-00-101-0205-53-01	PNWD191047020000001	23/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	6,15,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 3 of running account bill does not tally with OB at pg 4. Original MB and running account bill not attached
20191221065685	50-2702-03-103-0104-27-01	PPTC191227020000033	23/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	9,09,466	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill is 1896217.73 whereas BF at pg 4 is 1875740.
20200121072572	50-4702-00-796-0105-53-01	PGYA200147020000004	24/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	24,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200121072950	50-4702-00-796-0105-53-01	PGYA200147020000005	24/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	13,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200121073582	50-4702-00-796-0105-53-01	PGYA200147020000006	24/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	32,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	laast payment as per e-bill and running bill do not tally

20200123082450	50-2702-03-103-0104-27-01	PPTC200127020000050	24/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	9,24,684	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BF amount and calculated amount do not tally at pg 5 of running bill
20200220087609	50-2702-03-103-0104-27-01	PBBW200227020000017	24/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	6,32,360	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200220087615	50-2702-03-103-0104-27-01	PBBW200227020000018	24/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	7,10,886	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	las payment as per e-bill and running bill do not tally
20200220087870	50-2702-03-103-0104-27-01	PBBW200227020000019	24/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	7,06,625	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200223095267	50-4702-00-102-0102-53-01	PNLD200247020000001	24/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,70,44,291	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319135038	50-4702-00-102-0107-53-01	PARR200347020000002	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	32,87,920	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321154327	50-4702-00-789-0105-53-01	PMUZ200347020000002	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MUZAFFARPUR	Minor Water Resources Department	MUZAFFARPUR	1,91,424	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321149563	50-4702-00-102-0107-53-01	PRTS200347020000047	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,65,478	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321149563	50-4702-00-102-0107-53-01	PRTS200347020000047	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,65,478	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200321149563	50-4702-00-102-0107-53-01	PRTS200347020000047	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,65,478	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161590	50-4702-00-102-0107-53-01	PARD200347020000030	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGAB AD	19,87,684	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322161934	50-4702-00-102-0107-53-01	PARD200347020000031	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGAB AD	12,08,563	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164966	50-4702-00-101-0205-53-01	PARD200347020000032	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGAB AD	11,69,069	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165054	50-2702-03-103-0104-27-01	PARD200327020000015	24/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGAB AD	9,37,153	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322165473	50-2702-03-103-0104-27-01	PARD200327020000016	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	9,19,803	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165627	50-4702-00-102-0107-53-01	PARD200347020000033	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	10,24,718	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165743	50-2702-03-789-0101-27-01	PARD200327020000017	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	3,34,535	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166084	50-4702-00-102-0107-53-01	PARD200347020000034	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	8,13,149	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165910	50-4702-00-102-0107-53-01	PARD200347020000035	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	18,47,338	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165160	50-4702-00-102-0107-53-01	PARD200347020000036	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	2,85,049	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169845	50-4702-00-102-0107-53-01	PARD200347020000037	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	9,23,712	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321155151	50-4702-00-789-0104-53-01	PBBW200347020000057	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	1,49,164	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry forward in next page
20200321155392	50-4702-00-789-0104-53-01	PBBW200347020000059	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	1,09,852	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry forward in next page
20200321155411	50-4702-00-102-0107-53-01	PBBW200347020000060	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	17,32,459	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry forward in next page
20200322165017	50-4702-00-102-0107-53-01	PBBW200347020000064	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	16,91,513	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.2 is not carry forward in next page
20200322171692	50-4702-00-789-0105-53-01	PBBW200347020000070	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	1,91,401	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170517	50-4702-00-102-0102-53-01	PBBW200347020000074	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	20,99,070	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no. 3 is not carry forward in next page

20200322170237	50-4702-00-102-0107-53-01	PBBW200347020000072	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	11,20,168	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry fprward in next page
20200322169860	50-4702-00-101-0305-53-01	PBBW200347020000073	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	6,56,454	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no. 3 is not carry forward in next page
20200322164838	50-4702-00-102-0107-53-01	PJMI200347020000099	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	24,77,431	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not maithced with supporting document
20200322168392	50-4702-00-102-0107-53-01	PJMI200347020000112	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	30,69,419	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171557	50-4702-00-102-0107-53-01	PJMI200347020000110	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	33,75,041	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173252	50-4702-00-102-0107-53-01	PJMI200347020000104	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	41,50,256	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164287	50-4702-00-102-0107-53-01	PJND200347020000031	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	15,23,963	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164877	50-4702-00-789-0105-53-01	PRTS200347020000055	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	7,82,144	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322164877	50-4702-00-789-0105-53-01	PRTS200347020000055	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	7,82,144	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164984	50-4702-00-102-0107-53-01	PRTS200347020000056	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	13,43,853	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164984	50-4702-00-102-0107-53-01	PRTS200347020000056	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	13,43,853	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200322164984	50-4702-00-102-0107-53-01	PRTS200347020000056	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	13,43,853	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164925	50-4702-00-789-0105-53-01	PRTS200347020000058	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	58,65,067	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322164925	50-4702-00-789-0105-53-01	PRTS200347020000058	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	58,65,067	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200322164925	50-4702-00-789-0105-53-01	PRTS200347020000058	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	58,65,067	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165770	50-4702-00-102-0107-53-01	PRTS200347020000052	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,79,423	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165770	50-4702-00-102-0107-53-01	PRTS200347020000052	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,79,423	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200322165770	50-4702-00-102-0107-53-01	PRTS200347020000052	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,79,423	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165971	50-4702-00-102-0107-53-01	PRTS200347020000053	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,82,154	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322165971	50-4702-00-102-0107-53-01	PRTS200347020000053	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,82,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200322165971	50-4702-00-102-0107-53-01	PRTS200347020000053	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,82,154	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172054	50-4702-00-102-0107-53-01	PRTS200347020000054	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,87,640	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172054	50-4702-00-102-0107-53-01	PRTS200347020000054	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,87,640	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200322172054	50-4702-00-102-0107-53-01	PRTS200347020000054	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	5,87,640	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174964	50-4702-00-101-0205-53-01	PRTS200347020000057	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,09,860	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174964	50-4702-00-101-0205-53-01	PRTS200347020000057	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,09,860	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200322174964	50-4702-00-101-0205-53-01	PRTS200347020000057	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,09,860	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174574	50-4702-00-101-0305-53-01	PRTS200347020000059	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,62,430	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174574	50-4702-00-101-0305-53-01	PRTS200347020000059	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,62,430	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200322174574	50-4702-00-101-0305-53-01	PRTS200347020000059	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	6,62,430	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168048	50-4702-00-789-0105-53-01	PSHR200347020000001	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SHEOHAR	Minor Water Resources Department	SHEOHAR	1,37,920	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167913	50-2702-03-103-0104-27-01	PVSL200327020000011	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	8,73,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323180334	50-4702-00-102-0107-53-01	PARR200347020000003	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	4,92,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No.& Date not mentioned on e-voucher.

20200323186358	50-4702-00-102-0107-53-01	PARR200347020000004	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	5,84,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. & Date not mentioned on e-voucher.
20200323176873	50-4702-00-102-0107-53-01	PBBW200347020000077	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	7,39,375	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry forward in next page
20200323185420	50-4702-00-102-0107-53-01	PMDN200347020000001	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MADHUBANI	Minor Water Resources Department	MADHUBANI	28,45,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128065	50-4702-00-102-0107-53-01	PBJR200347020000037	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	23,44,916	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158275	50-4702-00-102-0107-53-01	PBXR200347020000020	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	8,00,533	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319133728	50-4702-00-796-0106-53-01	PDBG200347020000005	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	11,020	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319133729	50-4702-00-796-0106-53-01	PDBG200347020000006	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	17,399	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319133734	50-2702-03-796-0101-27-01	PDBG200327020000038	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,515	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch

20200319133734	50-2702-03-796-0101-27-01	PDBG200327020000038	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,515	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319133733	50-2702-03-796-0101-27-01	PDBG200327020000039	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,378	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill amount mismatch
20200319133733	50-2702-03-796-0101-27-01	PDBG200327020000039	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION DARBHANGA	Minor Water Resources Department	DARBHANGA	10,378	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127130	50-4702-00-102-0107-53-01	PGYA200347020000068	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	18,01,764	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320138009	50-4702-00-101-0205-53-01	PGYA200347020000069	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	90,58,735	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321154036	50-4702-00-102-0107-53-01	PNLD200347020000061	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	45,46,924	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321153127	50-4702-00-796-0106-53-01	PNLD200347020000067	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	38,318	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158379	50-4702-00-102-0107-53-01	PNLD200347020000062	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	1,10,71,475	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321150032	50-4702-00-789-0104-53-01	PNWD20034702000007	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	12,55,515	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166011	50-4702-00-796-0105-53-01	PBXR200347020000027	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	1,74,640	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166114	50-4702-00-796-0105-53-01	PBXR200347020000026	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	1,77,794	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167941	50-4702-00-796-0105-53-01	PBXR200347020000025	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	80,425	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168488	50-4702-00-796-0106-53-01	PBXR200347020000024	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	28,789	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168605	50-4702-00-796-0106-53-01	PBXR200347020000023	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	15,003	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168287	50-4702-00-796-0106-53-01	PBXR200347020000022	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	7,100	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168119	50-4702-00-796-0106-53-01	PBXR200347020000021	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	6,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161364	50-4702-00-796-0106-53-01	PNLD200347020000068	24/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	68,484	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321160038	50-4702-00-796-0106-53-01	PNLD200347020000069	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	73,049	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165562	50-4702-00-102-0107-53-01	PNLD200347020000064	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	40,84,683	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166079	50-4702-00-796-0106-53-01	PNLD200347020000070	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	71,555	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161213	50-4702-00-102-0107-53-01	PNWD200347020000082	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	12,73,054	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no3 is not carry forward in next page
20200324192250	50-4702-00-102-0107-53-01	PBXR200347020000028	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	7,02,222	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324192358	50-4702-00-102-0107-53-01	PBXR200347020000029	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	7,20,480	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194460	50-4702-00-102-0107-53-01	PBXR200347020000030	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	14,00,933	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194544	50-4702-00-102-0107-53-01	PBXR200347020000031	24/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	6,64,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20190600040250	50-4702-00-102-0102-53-01	PBJR190647020000004	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	13,63,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached,
20190600039625	50-4702-00-102-0102-53-01	PGYA190647020000006	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	18,22,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deduction not cleared on running bill.
20190600040035	50-4702-00-796-0105-53-01	PBGP190647020000009	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BHAGALPUR	Minor Water Resources Department	BHAGALPUR	16,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	e-voucher running bill not prepared in separate form e voucher not matched with attached documents.
20190600041597	50-4702-00-102-0102-53-01	PNLD190647020000012	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	15,79,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600041405	50-4702-00-796-0105-53-01	PNLD190647020000013	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	61,200	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600041628	50-4702-00-796-0105-53-01	PNLD190647020000014	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	92,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600041738	50-4702-00-796-0105-53-01	PNLD190647020000015	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	19,700	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.

20190600041748	50-4702-00-796-0105-53-01	PNLD190647020000016	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	44,400	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600041809	50-4702-00-796-0105-53-01	PNLD190647020000011	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	22,300	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600044878	50-4702-00-789-0104-53-01	PBJR190647020000007	24/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	5,21,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190822065020	50-4702-00-789-0104-53-01	PGYA190847020000001	24/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,05,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not clear
20200122077509	50-4702-00-796-0105-53-01	PGYA200147020000008	25/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	81,913	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 and BF at pg 4 and total at pg 4 and BF at pg 5 do not tally
20200121074130	50-4702-00-796-0105-53-01	PGYA200147020000007	25/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	8,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill does not tally with BF at pg 4. original running bill not attached
20200124086817	50-4702-00-101-0205-53-01	PSMR200147020000001	25/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SITAMARHI	Minor Water Resources Department	SITAMARHI	73,37,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 44927 has been deducted as seignarage fee but booked in Royalty. 2. Head is not mentioned on the running bill.
20200222093955	50-2702-03-103-0104-27-01	PPTC200227020000045	25/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,09,941	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200222094030	50-2702-03-103-0104-27-01	PPTC200227020000046	25/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	24,25,630	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200223095720	50-4702-00-102-0102-53-01	PNLD200247020000002	25/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	2,56,49,334	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223095811	50-4702-00-102-0102-53-01	PNLD200247020000003	25/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	1,47,48,705	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225102849	50-4702-00-102-0102-53-01	PNLD200247020000004	25/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	83,89,082	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167945	50-4702-00-102-0107-53-01	PVSL200347020000004	25/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	9,01,201	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167999	50-4702-00-102-0107-53-01	PVSL200347020000006	25/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	9,83,669	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191276	50-4702-00-102-0107-53-01	PARD200347020000038	25/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	19,25,977	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191330	50-2702-03-103-0104-27-01	PARD200327020000030	25/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	6,67,020	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324191410	50-2702-03-103-0104-27-01	PARD200327020000033	25/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	9,09,970	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191460	50-2702-03-103-0104-27-01	PARD200327020000032	25/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	9,17,803	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323189075	50-4702-00-102-0107-53-01	PMDN200347020000002	25/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MADHUBANI	Minor Water Resources Department	MADHUBANI	2,38,632	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190935	50-4702-00-102-0107-53-01	PMDN200347020000003	25/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MADHUBANI	Minor Water Resources Department	MADHUBANI	1,90,097	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191243	50-4702-00-102-0107-53-01	PMDN200347020000004	25/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MADHUBANI	Minor Water Resources Department	MADHUBANI	2,40,336	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177649	50-4702-00-101-0205-53-01	PBBW200347020000079	25/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	5,68,910	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600039937	50-4702-00-102-0102-53-01	PBJR190647020000009	25/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	22,79,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190600046553	50-2702-03-789-0101-27-01	PARD190627020000004	25/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	1,69,465	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher for the Rs. 1,69,465=00 has not been attached.
20200224101243	50-4702-00-789-0104-53-01	PNLD200247020000005	26/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	71,41,068	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106851	50-4702-00-789-0104-53-01	PNLD200247020000006	26/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	49,44,450	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216116	50-2702-03-103-0104-27-01	PKGR200327020000032	26/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KHAGARIA	Minor Water Resources Department	KHAGARIA	2,22,500	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190600045645	50-4702-00-789-0104-53-01	PRTS190647020000014	26/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,05,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600045707	50-4702-00-796-0105-53-01	PRTS190647020000013	26/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	26,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper bill not attached. original running bill not attached.
20190600045810	50-4702-00-796-0105-53-01	PRTS190647020000012	26/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	24,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper bill / running bill not attached.

20190600045932	50-4702-00-796-0105-53-01	PRTS190647020000011	26/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	20,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / proper bill not attached.
20190600047647	50-4702-00-102-0102-53-01	PJND190647020000002	26/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	16,07,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	ATTACHED RUNNING BILL IS ILLEGIBLE
20190725064678	50-4702-00-101-0101-53-01	PPRN190747020000001	26/07/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	Minor Water Resources Department	PURNIA	6,45,211	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only 1st. & last page attached of running bill.
20190923089954	50-2702-03-103-0104-27-01	PPTC190927020000038	26/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	38,69,858	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, TS, adm approval, agreement etc not attached
20191023068367	50-2702-03-103-0104-27-01	PGYA191027020000018	26/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	19,15,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191024074107	50-2702-03-103-0104-27-01	PVSL191027020000028	26/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	5,28,665	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 1062 has been deducted as royalty but booked in royalty MD head. It is misclassified.
20191024074107	50-2702-03-103-0104-27-01	PVSL191027020000028	26/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION HAJIPUR	Minor Water Resources Department	VAISHALI	5,28,665	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

20191123051894	50-4702-00-101-0205-53-01	PSMR191147020000001	26/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SITAMARHI	Minor Water Resources Department	SITAMARHI	48,91,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment is differ from e-bill.
20191126055831	50-4702-00-101-0305-53-01	PSMR191147020000002	26/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SITAMARHI	Minor Water Resources Department	SITAMARHI	32,60,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Last payment is differ from e-bill. 2. Deducted amounts are not clear visible on running bill.
20200122080004	50-4702-00-101-0305-53-01	PNWD200147020000001	27/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	1,68,195	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 4 do not tally with BF at pg 5 of running account bill
20200220086942	50-4702-00-101-0205-53-01	PBBW200247020000001	27/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	42,715	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	petty voucher not attached
20200226110275	50-4702-00-102-0102-53-01	PBXR200247020000002	27/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	66,75,219	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106698	50-4702-00-102-0102-53-01	PJMI200247020000001	27/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	1,02,92,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227116220	50-4702-00-102-0102-53-01	PBXR200247020000003	27/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	1,47,56,888	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323184850	50-4702-00-789-0205-53-01	PARD200347020000039	27/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	90,736	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324195043	50-4702-00-789-0105-53-01	PARD200347020000040	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	2,32,976	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324196160	50-4702-00-789-0105-53-01	PARD200347020000041	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGABAD	1,97,536	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324201967	50-4702-00-101-0205-53-01	PBNK200347020000003	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BANKA	Minor Water Resources Department	BANKA	15,22,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191568	50-4702-00-102-0107-53-01	PECH200347020000002	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	25,62,324	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191772	50-4702-00-102-0107-53-01	PECH200347020000003	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	12,68,845	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192001	50-4702-00-102-0107-53-01	PECH200347020000004	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	9,50,157	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192495	50-4702-00-102-0107-53-01	PECH200347020000005	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	21,04,133	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324194353	50-4702-00-102-0107-53-01	PSTR200347020000001	27/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SAMASTIPUR	Minor Water Resources Department	SAMASTIPUR	11,52,289	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325214997	50-4702-00-102-0107-53-01	PSTR200347020000002	27/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SAMASTIPUR	Minor Water Resources Department	SAMASTIPUR	13,34,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193300	50-4702-00-102-0107-53-01	PSTR200347020000003	27/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SAMASTIPUR	Minor Water Resources Department	SAMASTIPUR	18,71,152	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190822066213	50-4702-00-102-0102-53-01	PPTC190847020000002	27/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	25,639	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Invoice not attached in original
20191024070900	50-4702-00-101-0205-53-01	PNWD191047020000002	27/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	12,27,965	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191125053682	50-4702-00-102-0102-53-01	PGYA191147020000014	27/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	11,92,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 not BF to pg 4 of running account bill
20191125053930	50-2702-03-103-0104-27-01	PPTC191127020000026	27/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	15,82,916	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	calculation at pg 5 of running account bill is incorrect
20200226111102	50-2702-03-103-0104-27-01	PPTC200227020000058	28/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	7,12,086	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200227113269	50-4702-00-102-0102-53-01	PJND200247020000005	28/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	32,11,270	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible

20200227113269	50-4702-00-102-0102-53-01	PJND200247020000005	28/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	32,11,270	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Numerical calculation in running account bill is not correct.
20200226110299	50-2702-03-103-0104-27-01	PNLD200227020000006	28/02/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	6,52,539	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323182797	50-4702-00-789-0105-53-01	PRTS200347020000060	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,13,712	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323182797	50-4702-00-789-0105-53-01	PRTS200347020000060	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,13,712	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200323182797	50-4702-00-789-0105-53-01	PRTS200347020000060	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,13,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194238	50-4702-00-101-0305-53-01	PBBW200347020000080	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	5,42,283	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no. 3 is not carry forward in next page
20200324195497	50-4702-00-102-0107-53-01	PBBW200347020000082	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	12,51,231	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.2. is not carry forward in next page

20200324191959	50-4702-00-102-0107-53-01	PLKS200347020000004	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION LAKHISARAI	Minor Water Resources Department	LAKHISARAI	21,87,070	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198011	50-4702-00-102-0107-53-01	PPRN200347020000001	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	Minor Water Resources Department	PURNIA	3,06,348	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191361	50-4702-00-789-0105-53-01	PRTS200347020000063	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,64,259	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191361	50-4702-00-789-0105-53-01	PRTS200347020000063	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,64,259	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200324191361	50-4702-00-789-0105-53-01	PRTS200347020000063	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,64,259	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191347	50-4702-00-796-0106-53-01	PRTS200347020000064	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,247	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191347	50-4702-00-796-0106-53-01	PRTS200347020000064	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200324191347	50-4702-00-796-0106-53-01	PRTS200347020000064	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	28,247	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191325	50-4702-00-796-0106-53-01	PRTS200347020000065	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	65,606	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191325	50-4702-00-796-0106-53-01	PRTS200347020000065	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	65,606	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200324191325	50-4702-00-796-0106-53-01	PRTS200347020000065	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	65,606	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191441	50-4702-00-796-0106-53-01	PRTS200347020000066	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,53,434	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191441	50-4702-00-796-0106-53-01	PRTS200347020000066	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,53,434	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached

20200324191441	50-4702-00-796-0106-53-01	PRTS200347020000066	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,53,434	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201131	50-4702-00-102-0107-53-01	PSHR200347020000002	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SHEOHAR	Minor Water Resources Department	SHEOHAR	7,15,460	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210957	50-4702-00-102-0102-53-01	PARD200347020000042	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGAB AD	3,04,521	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212179	50-4702-00-102-0107-53-01	PARD200347020000043	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION AURANGABAD	Minor Water Resources Department	AURANGAB AD	15,57,798	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321158032	50-4702-00-102-0107-53-01	PBBW200347020000083	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	18,58,951	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no.3 is not carry forward in next page
20200325207859	50-4702-00-789-0104-53-01	PBBW200347020000084	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	4,04,640	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill in page no .3 is not carry forward in next page
20200325208574	50-4702-00-789-0105-53-01	PBBW200347020000088	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	2,15,936	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324203314	50-4702-00-796-0106-53-01	PBBW200347020000089	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	28,204	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210068	50-4702-00-789-0105-53-01	PBBW200347020000097	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	4,29,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill is not matched with sanction order
20200325209552	50-4702-00-789-0105-53-01	PBBW200347020000098	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	3,33,968	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of running bill page no 3 is not carry forward in next page
20200325213415	50-4702-00-102-0102-53-01	PBBW200347020000100	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	99,632	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200325213392	50-4702-00-102-0102-53-01	PBBW200347020000099	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	2,09,095	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	original sanction order is not attached
20200325216749	50-4702-00-796-0106-53-01	PGYA200347020000110	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,69,745	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200325216749	50-4702-00-796-0106-53-01	PGYA200347020000110	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	1,69,745	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	mb is not attached

20200323188465	50-4702-00-102-0107-53-01	PJND200347020000051	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	63,63,735	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205270	50-4702-00-102-0107-53-01	PJND200347020000056	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	1,22,50,480	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205348	50-4702-00-789-0105-53-01	PJND200347020000057	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	26,62,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total value of work done in page number 3 of running account bill is not carry forward in page 4.
20200325205348	50-4702-00-789-0105-53-01	PJND200347020000057	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	26,62,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203350	50-4702-00-102-0107-53-01	PRTS200347020000069	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,19,596	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324203350	50-4702-00-102-0107-53-01	PRTS200347020000069	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,19,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200324203350	50-4702-00-102-0107-53-01	PRTS200347020000069	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,19,596	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325203414	50-4702-00-789-0105-53-01	PRTS200347020000070	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	97,504	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325203414	50-4702-00-789-0105-53-01	PRTS200347020000070	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	97,504	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325203414	50-4702-00-789-0105-53-01	PRTS200347020000070	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	97,504	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325203488	50-4702-00-789-0105-53-01	PRTS200347020000071	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,59,056	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325203488	50-4702-00-789-0105-53-01	PRTS200347020000071	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,59,056	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325203488	50-4702-00-789-0105-53-01	PRTS200347020000071	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	2,59,056	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325203615	50-4702-00-102-0107-53-01	PRTS200347020000072	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,79,117	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325203615	50-4702-00-102-0107-53-01	PRTS200347020000072	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,79,117	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325203615	50-4702-00-102-0107-53-01	PRTS200347020000072	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	18,79,117	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325203760	50-4702-00-789-0105-53-01	PRTS200347020000073	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,11,696	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325203760	50-4702-00-789-0105-53-01	PRTS200347020000073	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,11,696	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325203760	50-4702-00-789-0105-53-01	PRTS200347020000073	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	1,11,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325203854	50-4702-00-789-0105-53-01	PRTS200347020000074	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,45,760	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325203854	50-4702-00-789-0105-53-01	PRTS200347020000074	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,45,760	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325203854	50-4702-00-789-0105-53-01	PRTS200347020000074	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	4,45,760	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325203957	50-4702-00-789-0105-53-01	PRTS200347020000075	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,20,134	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325203957	50-4702-00-789-0105-53-01	PRTS200347020000075	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,20,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325203957	50-4702-00-789-0105-53-01	PRTS200347020000075	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	3,20,134	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325204079	50-4702-00-102-0107-53-01	PRTS200347020000076	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,67,874	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325204079	50-4702-00-102-0107-53-01	PRTS200347020000076	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,67,874	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325204079	50-4702-00-102-0107-53-01	PRTS200347020000076	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,67,874	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204414	50-4702-00-101-0205-53-01	PRTS200347020000077	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	11,07,600	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325204414	50-4702-00-101-0205-53-01	PRTS200347020000077	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	11,07,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325204414	50-4702-00-101-0205-53-01	PRTS200347020000077	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	11,07,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325211926	50-4702-00-102-0107-53-01	PRTS200347020000079	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,18,417	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325211926	50-4702-00-102-0107-53-01	PRTS200347020000079	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,18,417	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200325211926	50-4702-00-102-0107-53-01	PRTS200347020000079	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS SASARAM	Minor Water Resources Department	SASARAM	16,18,417	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326220306	50-4702-00-102-0107-53-01	PSTR200347020000004	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SAMASTIPUR	Minor Water Resources Department	SAMASTIPUR	8,20,123	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327228116	50-2702-03-789-0101-27-01	PKGR200327020000035	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KHAGARIA	Minor Water Resources Department	KHAGARIA	42,900	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200320144084	50-2702-03-103-0104-27-01	PNLD200327020000039	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	8,00,248	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320145466	50-2702-03-103-0104-27-01	PNLD200327020000040	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	7,15,331	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321151578	50-2702-03-103-0104-27-01	PNLD200327020000041	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	6,18,570	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150941	50-4702-00-102-0107-53-01	PNLD200347020000071	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	44,32,007	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159157	50-4702-00-789-0104-53-01	PNLD200347020000074	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	10,69,963	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159508	50-4702-00-789-0104-53-01	PNLD200347020000075	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	5,79,696	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165667	50-4702-00-101-0305-53-01	PNLD200347020000076	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	12,18,863	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166967	50-4702-00-102-0107-53-01	PNLD200347020000077	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	1,26,92,692	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320140079	50-4702-00-101-0205-53-01	PGYA200347020000072	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	38,62,297	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173537	50-4702-00-789-0104-53-01	PGYA200347020000079	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	16,21,984	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322173715	50-4702-00-102-0107-53-01	PGYA200347020000071	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	85,07,583	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173880	50-4702-00-102-0102-53-01	PGYA200347020000080	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	92,84,463	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174372	50-4702-00-102-0102-53-01	PGYA200347020000082	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	29,01,431	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175658	50-4702-00-102-0102-53-01	PGYA200347020000070	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	98,64,799	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175760	50-4702-00-102-0102-53-01	PGYA200347020000081	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	44,52,618	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175821	50-4702-00-102-0107-53-01	PGYA200347020000073	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	39,84,479	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176093	50-4702-00-789-0105-53-01	PGYA200347020000099	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	2,65,328	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176167	50-4702-00-789-0105-53-01	PGYA200347020000100	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	4,29,344	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176219	50-4702-00-789-0104-53-01	PGYA200347020000101	28/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	3,58,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176278	50-4702-00-789-0305-53-01	PGYA200347020000077	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	34,67,801	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176339	50-4702-00-789-0305-53-01	PGYA200347020000078	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	13,67,668	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176365	50-4702-00-789-0105-53-01	PGYA200347020000102	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	2,73,824	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318113717	50-4702-00-796-0105-53-01	PGYA200347020000105	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	44,750	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323175908	50-4702-00-102-0107-53-01	PGYA200347020000076	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	31,91,599	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175094	50-4702-00-102-0102-53-01	PGYA200347020000075	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	30,46,432	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174178	50-4702-00-102-0102-53-01	PGYA200347020000083	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,03,312	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175297	50-4702-00-102-0102-53-01	PGYA200347020000074	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	66,73,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178319	50-4702-00-102-0107-53-01	PBJR200347020000038	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	12,30,724	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324202168	50-4702-00-789-0105-53-01	PBJR200347020000039	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	6,63,728	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202341	50-4702-00-102-0107-53-01	PBJR200347020000040	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	26,70,027	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202588	50-4702-00-102-0107-53-01	PBJR200347020000041	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	23,68,702	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202673	50-4702-00-789-0104-53-01	PBJR200347020000042	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	24,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127014	50-4702-00-101-0205-53-01	PGYA200347020000087	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	21,64,242	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193770	50-4702-00-102-0107-53-01	PNLD200347020000078	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	10,91,847	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324193622	50-4702-00-789-0105-53-01	PNLD200347020000081	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	4,39,993	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324193362	50-4702-00-796-0106-53-01	PNLD200347020000082	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	39,353	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325203455	50-4702-00-789-0105-53-01	PBJR200347020000043	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	3,64,400	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325203568	50-4702-00-789-0105-53-01	PBJR200347020000044	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	8,59,344	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204557	50-4702-00-102-0107-53-01	PBJR200347020000045	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	11,85,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204653	50-4702-00-102-0107-53-01	PBJR200347020000046	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	36,39,052	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204837	50-4702-00-102-0107-53-01	PBJR200347020000047	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	43,28,782	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204957	50-4702-00-102-0107-53-01	PBJR200347020000048	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	15,31,184	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205068	50-4702-00-102-0107-53-01	PBJR200347020000049	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	50,55,447	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205116	50-4702-00-102-0107-53-01	PBJR200347020000050	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	20,81,887	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205164	50-4702-00-102-0107-53-01	PBJR200347020000051	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	32,58,663	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325205135	50-4702-00-102-0107-53-01	PBJR200347020000052	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	12,85,919	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205176	50-4702-00-102-0107-53-01	PBJR200347020000053	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	18,50,153	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214303	50-4702-00-789-0105-53-01	PBJR200347020000054	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	2,74,032	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214460	50-4702-00-789-0105-53-01	PBJR200347020000055	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	8,37,504	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215077	50-4702-00-789-0105-53-01	PBJR200347020000056	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	6,03,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215184	50-4702-00-789-0105-53-01	PBJR200347020000058	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	5,54,912	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215361	50-4702-00-789-0105-53-01	PBJR200347020000061	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	1,86,192	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215469	50-4702-00-789-0105-53-01	PBJR200347020000059	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	3,91,408	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215588	50-4702-00-789-0105-53-01	PBJR200347020000060	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	6,49,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325215701	50-4702-00-789-0105-53-01	PBJR200347020000062	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	3,27,056	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216229	50-4702-00-789-0105-53-01	PBJR200347020000063	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	1,85,504	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216359	50-4702-00-789-0105-53-01	PBJR200347020000064	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	2,56,544	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216568	50-4702-00-789-0105-53-01	PBJR200347020000065	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	3,95,232	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216674	50-4702-00-789-0105-53-01	PBJR200347020000066	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	3,11,360	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216758	50-4702-00-789-0105-53-01	PBJR200347020000067	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	2,95,632	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216839	50-4702-00-789-0105-53-01	PBJR200347020000068	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	9,94,336	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216901	50-4702-00-789-0105-53-01	PBJR200347020000069	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	2,58,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216901	50-4702-00-789-0105-53-01	PBJR200347020000069	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	2,58,880	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order is not matched with e vouchers

20200325216979	50-4702-00-789-0105-53-01	PBJR200347020000070	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	Minor Water Resources Department	BHOJPUR	9,09,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204139	50-4702-00-102-0102-53-01	PGYA200347020000085	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	54,81,532	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203061	50-4702-00-789-0105-53-01	PGYA200347020000104	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	7,00,704	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204390	50-4702-00-102-0102-53-01	PGYA200347020000084	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	5,00,072	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127206	50-4702-00-102-0107-53-01	PGYA200347020000092	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	16,57,593	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318114440	50-4702-00-796-0105-53-01	PGYA200347020000108	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	59,518	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212300	50-4702-00-102-0107-53-01	PGYA200347020000088	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	18,17,783	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211304	50-4702-00-789-0105-53-01	PGYA200347020000109	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	3,47,328	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212688	50-4702-00-102-0102-53-01	PGYA200347020000086	28/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	14,50,674	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325207750	50-4702-00-102-0107-53-01	PNLD200347020000083	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	16,28,020	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210291	50-4702-00-789-0104-53-01	PNLD200347020000084	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	5,87,869	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194112	50-4702-00-102-0107-53-01	PBXR200347020000032	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	16,78,111	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218498	50-4702-00-102-0102-53-01	PGYA200347020000095	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	23,21,095	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218477	50-4702-00-102-0102-53-01	PGYA200347020000096	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	20,31,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218431	50-4702-00-102-0102-53-01	PGYA200347020000098	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	8,70,421	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218387	50-4702-00-102-0102-53-01	PGYA200347020000103	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	3,67,109	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217993	50-4702-00-102-0107-53-01	PGYA200347020000093	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	42,10,673	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217734	50-4702-00-102-0102-53-01	PGYA200347020000089	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	65,46,542	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200326217536	50-4702-00-102-0107-53-01	PGYA200347020000091	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	12,24,333	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205127	50-4702-00-102-0107-53-01	PGYA200347020000090	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	10,23,473	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218518	50-4702-00-102-0102-53-01	PGYA200347020000111	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	6,03,576	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194019	50-4702-00-789-0105-53-01	PNLD200347020000085	28/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	13,65,514	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600049030	50-4702-00-789-0104-53-01	PNLD190647020000017	28/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	3,04,500	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190600049211	50-4702-00-796-0105-53-01	PPTC190647020000036	28/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	31,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
20190600049597	50-4702-00-796-0105-53-01	PPTC190647020000035	28/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	15,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
20190600049552	50-4702-00-796-0105-53-01	PPTC190647020000037	28/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	15,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.

20191025087064	50-2702-03-789-0101-27-01	PJND191027020000017	28/10/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	23,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191125053814	50-4702-00-789-0104-53-01	PGYA191147020000016	28/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	8,42,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 has not been BF to pg 4 of running account bill
20191125053554	50-4702-00-102-0102-53-01	PGYA191147020000015	28/11/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	11,49,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 4 is 7046796.67 and BF at pg 5 is 6908768.23
20191225074821	50-4702-00-796-0105-53-01	PGYA191247020000004	28/12/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	Minor Water Resources Department	GAYA	6,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill is 4132646.12 whereas BF at pg 4 is 6500
20200128098756	50-2702-03-103-0104-27-01	PPTC200127020000060	29/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	9,14,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BF amount and calculated amount do not tally at pg 5 of running account bill
20200128098516	50-2702-03-103-0104-27-01	PPTC200127020000063	29/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	7,22,221	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BF amount and calculated amount do not tally at page 5 of running account bill
20200128098615	50-2702-03-103-0104-27-01	PPTC200127020000064	29/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	8,11,550	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total at pg 4 and BF at pg 5 of running account bill do not tally
20200128098897	50-2702-03-103-0104-27-01	PPTC200127020000065	29/01/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	7,22,608	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 5 of running account bill do not tally with BF at pg 6

20200228122618	50-4702-00-101-0205-53-01	PBBW200247020000005	29/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KAIMUR MOHANIA	Minor Water Resources Department	BHABHUA	66,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/invoice not attached
20200228122907	50-4702-00-102-0102-53-01	PJMI200247020000007	29/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	12,92,310	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228120700	50-4702-00-102-0102-53-01	PJND200247020000010	29/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	15,08,940	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	calculation in running account bill is not legible/ correct.
20200228120700	50-4702-00-102-0102-53-01	PJND200247020000010	29/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JEHANABAD	Minor Water Resources Department	JEHANABAD	15,08,940	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229125116	50-4702-00-789-0104-53-01	PNLD200247020000007	29/02/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NALANDA	Minor Water Resources Department	NALANDA	16,17,172	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201557	50-4702-00-102-0107-53-01	PJMI200347020000116	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	30,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202020	50-4702-00-789-0105-53-01	PJMI200347020000120	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	3,66,415	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	runningbill is not matched with sanction order
20200325214026	50-4702-00-102-0107-53-01	PECH200347020000007	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	18,15,371	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached running bill is not legible.

20200325216832	50-4702-00-102-0107-53-01	PECH200347020000008	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	16,98,647	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217035	50-4702-00-102-0107-53-01	PECH200347020000009	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	13,05,186	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325217035	50-4702-00-102-0107-53-01	PECH200347020000009	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	13,05,186	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325204884	50-4702-00-789-0105-53-01	PJMI200347020000130	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	2,64,516	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	runningbill not matched with sanction order
20200325204743	50-4702-00-789-0105-53-01	PJMI200347020000131	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	12,00,156	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Runningbill is not matched with sanction order
20200325206875	50-4702-00-102-0102-53-01	PJMI200347020000145	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	6,28,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill voucher is not matched with sanction order
20200325207246	50-4702-00-102-0102-53-01	PJMI200347020000147	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	4,83,600	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325217026	50-4702-00-102-0107-53-01	PJMI200347020000150	29/03/2024	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	8,43,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mathematical calculation in page no 3 of running account bill is not correct

20200325217185	50-4702-00-102-0107-53-01	PECH200347020000010	29/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	4,14,625	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217185	50-4702-00-102-0107-53-01	PECH200347020000010	29/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	4,14,625	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325217145	50-4702-00-102-0107-53-01	PJMI200347020000151	29/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	Minor Water Resources Department	JAMUI	6,21,993	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195564	50-4702-00-789-0105-53-01	PLKS200347020000008	29/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION LAKHISARAI	Minor Water Resources Department	LAKHISARAI	4,12,128	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201534	50-4702-00-796-0106-53-01	PSMR200347020000038	29/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SITAMARHI	Minor Water Resources Department	SITAMARHI	30,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201534	50-4702-00-796-0106-53-01	PSMR200347020000038	29/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION SITAMARHI	Minor Water Resources Department	SITAMARHI	30,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191877	50-4702-00-101-0205-53-01	PNWD200347020000098	29/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NAWADA	Minor Water Resources Department	NAWADA	1,31,040	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20190600049478	50-4702-00-796-0105-53-01	PPTC190647020000039	29/06/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	39,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All pages of Running Account Bill has not been attached.

20200324193294	50-4702-00-102-0107-53-01	PARR200347020000005	30/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	10,27,388	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. & date not mentioned on e-voucher.
20200324200808	50-4702-00-102-0107-53-01	PARR200347020000006	30/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	3,86,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. & date not mentioned on e-voucher.
20200324202788	50-4702-00-102-0107-53-01	PARR200347020000007	30/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	15,52,918	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. & date not mentioned on e-voucher.
20200325203890	50-4702-00-102-0107-53-01	PARR200347020000008	30/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	23,74,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. & date not mentioned on e-voucher.
20200325206633	50-4702-00-102-0107-53-01	PARR200347020000009	30/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	9,31,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. & date not mentioned on e-voucher.
20200325211103	50-4702-00-102-0107-53-01	PARR200347020000010	30/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARARIA	Minor Water Resources Department	ARRARIAH	7,36,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. & date not mentioned on e-voucher.
20200328238376	50-2702-03-796-0101-27-01	PKGR200327020000039	30/03/2021	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KHAGARIA	Minor Water Resources Department	KHAGARIA	2,700	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190828084375	50-2702-03-103-0104-27-01	PPTC190827020000040	30/08/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	Minor Water Resources Department	PATNA COLLECTOR ATE	59,37,053	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill and MB not attached
20190930122450	50-2702-03-103-0104-27-01	PBXR190927020000009	30/09/2019	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	Minor Water Resources Department	BUXAR	36,52,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20200329242811	50-4702-00-789-0105-53-01	PECH200347020000011	31/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	4,05,616	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Separate running bill is not prepared.
20200329242811	50-4702-00-789-0105-53-01	PECH200347020000011	31/03/2020	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION MOTIHARI	Minor Water Resources Department	MOTIHARI	4,05,616	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
	35-4515-00-101-0501-53-01	PBJR200145150000001	01/01/2020	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	7,51,388	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228083384	35-4515-00-101-0501-53-01	PBJR200145150000002	01/01/2020	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	3,73,946	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228083394	35-4515-00-101-0501-53-01	PBJR200145150000003	01/01/2020	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	15,63,907	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191229086607	35-4515-00-101-0501-53-01	PBJR200145150000004	01/01/2020	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	12,34,016	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231092925	35-4235-60-051-0104-53-01	PMDN200142350000001	01/01/2020	EXE. ENGG. LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	4,52,102	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200128099100	35-4235-60-051-0104-53-01	PLKS200142350000003	01/02/2020	EXE. ENGG. LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	2,68,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only first and last page of running bill attached
20190730075227	35-4515-00-101-0501-53-01	PDNP190845150000001	01/08/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	74,06,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in running bill measurement not passed by executive engineer
20190731076715	35-4515-00-101-0501-53-01	PDNP190845150000002	01/08/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	11,63,690	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in running bill measurement not passed by E.E and deduction of SD IT GST LC not clear

20191001003806	35-4401-00-051-0102-53-01	PSPL191044010000001	01/10/2019	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	18,72,781	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been visual
20191031107486	35-2235-60-200-0120-27-01	PVSL191122350000003	01/11/2019	EXE.ENGG.LAEO WORKS DIV-1 HAJIPUR	Planning and Development Department	VAISHALI	4,07,408	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill all page not attached
20200229127665	35-4515-00-101-0501-53-01	PDBG200345150000001	02/03/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	28,63,020	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190729071632	35-4515-00-101-0501-53-01	PNLD190845150000003	02/08/2019	EXE.ENGG.LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	35,00,439	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190831101022	35-4515-00-101-0501-53-01	PROS190945150000005	02/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	29,01,089	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown royalty but BT amount in head 8443-00-108- 0006(RoyaltyMD)
20190902002489	35-4515-00-101-0501-53-01	PBJR190945150000001	02/09/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	29,07,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20190827078349	35-4515-00-101-0501-53-01	PROS190945150000001	02/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	10,16,586	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown royalty but BT amount in head 8443-00-108 - 0006(Royalty MD)
20190829089409	35-4515-00-101-0501-53-01	PROS190945150000002	02/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	41,63,931	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not clearly visible

20190829090090	35-4515-00-101-0501-53-01	PROS190945150000003	02/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSER A	25,96,446	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in search vr. bill amount is 2596446 but bill passed for Rs.2596696 and BT amount not tailed with bill deduction amount
20190831100989	35-4515-00-101-0501-53-01	PROS190945150000004	02/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSER A	37,94,035	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	correction in bill not visible and MB,agreement,etc not attached
20191202003388	35-4515-00-101-0501-53-01	PDBG191245150000001	02/12/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	53,95,679	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191129069658	35-4515-00-101-0105-53-01	PSRN191245150000001	02/12/2019	EXE.ENG. LAEO WD-1 CHAPRA SARAN	Planning and Development Department	SARAN	25,06,110	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill payment memo not signed by Divisional accounts officer
20200102002095	35-2235-60-200-0120-27-01	PJND200122350000009	03/01/2020	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	8,66,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200102002211	35-4515-00-101-0501-53-01	PRTS200145150000007	03/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	31,50,859	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Incomplete running bill.
20200102002215	35-4515-00-101-0501-53-01	PRTS200145150000008	03/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	24,80,762	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Incomplete
20200102002218	35-4515-00-101-0501-53-01	PRTS200145150000009	03/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	14,71,146	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Incomplete running bill.
20200102002221	35-4515-00-101-0501-53-01	PRTS200145150000010	03/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	33,57,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200102002223	35-4515-00-101-0501-53-01	PRTS200145150000011	03/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	39,29,233	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201004538	35-4235-60-051-0104-53-01	PARR200242350000001	03/02/2020	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	Planning and Development Department	ARRARIAH	1,38,385	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200123082374	35-4235-60-051-0104-53-01	PSRN200242350000001	03/02/2020	EXE.ENGG. LAEO WORKS DIV-2 SONPUR SARAN	Planning and Development Department	SARAN	2,53,588	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190802005002	35-4515-00-101-0501-53-01	PNLD190845150000004	03/08/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	29,70,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190803006683	35-4515-00-101-0501-53-01	PNLD190845150000006	03/08/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	5,99,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20191001000429	35-4235-60-051-0104-53-01	PNLD191042350000001	03/10/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	1,71,010	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191003012016	35-4401-00-051-0102-53-01	PMGR191044010000001	03/10/2019	EXE.ENGG.LAEO WORKS DIV-1 MUNGER	Planning and Development Department	MUNGER	10,22,108	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached properly
20191203008375	35-4515-00-101-0105-53-01	PDNP191245150000001	03/12/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	47,51,279	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only last page of bill memo attached
20191202003916	35-4515-00-101-0105-53-01	PNLD191245150000001	03/12/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	39,83,547	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203009895	35-4235-60-051-0104-53-01	PARD200242350000001	04/02/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	7,12,032	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203008833	35-4235-60-051-0104-53-01	PDBG200242350000001	04/02/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	5,65,041	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200203010426	35-4070-00-051-0109-53-01	PDBG200240700000001	04/02/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	15,48,417	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302007512	35-4515-00-101-0501-53-01	PHIL200345150000003	04/03/2020	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	42,90,107	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302007512	35-4515-00-101-0501-53-01	PHIL200345150000003	04/03/2020	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	42,90,107	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229125786	35-4401-00-051-0102-53-01	PNWD200344010000001	04/03/2020	EXE.ENGG.LAEO WORKS DIV-1 NAWADA	Planning and Development Department	NAWADA	13,80,398	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005521	35-4235-60-051-0104-53-01	PSHR200342350000001	04/03/2020	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	8,16,460	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303009317	35-4515-00-101-0501-53-01	PNLD200345150000003	04/03/2020	EXE.ENGG.LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	18,30,138	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303009270	35-4235-60-051-0104-53-01	PSWN200342350000001	04/03/2020	EXE.ENGG.LAEO WORKS DIV-1 SIWAN	Planning and Development Department	SIWAN	3,88,287	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191003012630	35-4515-00-101-0501-53-01	PDNP191045150000001	04/10/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	10,25,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached. only last page attached
20191001003390	35-4515-00-101-0105-53-01	PBR191045150000001	04/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BARSOI KATIHAR	Planning and Development Department	BARSOI	47,92,675	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191003011311	35-4515-00-101-0501-53-01	PMDN191045150000001	04/10/2019	EXE.ENGG.LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBAN I	30,74,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191003010136	35-4235-60-051-0104-53-01	PPRN191042350000001	04/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	14,34,684	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached

20191031106900	35-4515-00-101-0501-53-01	PDNP191145150000001	04/11/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	7,83,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page(memo) of running bill attached
20191121045333	35-2235-60-200-0120-27-01	PJND191222350000004	04/12/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	1,31,258	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191203010312	46-5452-01-101-0104-27-01	PNLD191254520000001	04/12/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	93,51,688	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302007166	35-4515-00-101-0501-53-01	PGYA200345150000002	05/03/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	23,37,923	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302007311	35-4515-00-101-0501-53-01	PGYA200345150000003	05/03/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	8,70,063	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee deducted from the R Bill has not been proper HOA
20200304022019	35-4515-00-101-0501-53-01	PARD200345150000001	05/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	56,08,160	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304022644	46-5452-01-101-0104-27-01	PNLD200354520000001	05/03/2020	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	22,37,258	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305031441	35-4515-00-101-0501-53-01	PSPL200345150000001	05/03/2020	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	22,24,179	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190704015452	35-4515-00-101-0501-53-01	PDBG190745150000001	05/07/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	68,89,701	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Ranning bill not attached
20190803007238	35-4515-00-101-0501-53-01	PSRG190845150000002	05/08/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	52,14,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190803005445	35-4515-00-101-0501-53-01	PRTS190845150000001	05/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	36,72,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill has not been attached.

20190804008577	35-4515-00-101-0501-53-01	PRTS190845150000004	05/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	46,16,524	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190804008679	35-4515-00-101-0501-53-01	PRTS190845150000005	05/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	31,94,845	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190804008701	35-4515-00-101-0501-53-01	PRTS190845150000002	05/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	15,87,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20191028098894	35-4515-00-101-0501-53-01	PGYA191145150000001	05/11/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	19,49,102	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher properly has not been attached
20191203011313	35-4515-00-101-0501-53-01	PGYA191245150000001	05/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	6,77,771	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA
20191204015483	35-4401-00-051-0102-53-01	PSWN191244010000001	05/12/2019	EXE.ENGG.LAEO WORKS DIV-2 SIWAN	Planning and Development Department	SIWAN	23,09,886	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T amount not in proper head
20191204014600	35-4515-00-101-0501-53-01	PNLD191245150000002	05/12/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	13,98,454	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200104010633	35-4515-00-101-0501-53-01	PARD200145150000001	06/01/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	25,41,650	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200104011303	35-4235-60-051-0104-53-01	PLKS200142350000001	06/01/2020	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	9,42,159	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Only first and last page(payment memo) attached
20200102002024	35-2235-60-200-0120-27-01	PJND2001223500000020	06/01/2020	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	21,57,743	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly

20200104011968	46-5452-01-101-0104-27-01	PNLD200154520000002	06/01/2020	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	41,07,670	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205019783	35-4235-60-051-0104-53-01	PPRN200242350000001	06/02/2020	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	16,76,471	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203011537	35-4515-00-101-0501-53-01	PPTC200245150000001	06/02/2020	EXE.ENGG.LAEO.WORKS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTOR ATE	45,28,179	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190803006704	35-4515-00-101-0501-53-01	PHIL190845150000001	06/08/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	14,72,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page in which deduction shown attached
20190804008435	35-4515-00-101-0501-53-01	PSRG190845150000006	06/08/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	28,71,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached. It is not described how much amount has been disbursed to Contractor.
20190805011992	35-4515-00-101-0501-53-01	PDNP190845150000003	06/08/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	42,08,419	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190805010952	35-4515-00-101-0501-53-01	PRTS190845150000007	06/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	25,33,288	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190805010957	35-4515-00-101-0501-53-01	PRTS190845150000010	06/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	19,15,894	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190805010967	35-4515-00-101-0501-53-01	PRTS190845150000009	06/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	23,65,226	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190806012369	35-4515-00-101-0501-53-01	PRTS190845150000006	06/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	30,10,140	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.

20190806012323	35-4515-00-101-0501-53-01	PRTS190845150000008	06/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	15,36,144	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20191204015266	35-4515-00-101-0501-53-01	PGYA191245150000002	06/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	8,36,645	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191204015405	35-4515-00-101-0501-53-01	PGYA191245150000003	06/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	6,22,381	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been properly attached and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191205017387	35-2235-60-200-0120-27-01	PJND191222350000009	06/12/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	93,765	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191203011557	35-4515-00-101-0501-53-01	PRTS191245150000003	06/12/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	33,83,529	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200104012376	35-4515-00-101-0501-53-01	PDNP200145150000001	07/01/2020	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	16,14,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only payment memo of bill attached
20200227116633	35-4515-00-101-0501-53-01	PGYA200345150000004	07/03/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	18,61,074	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee deducted from the R Bill has not been Proper HOA
20200304021243	35-4515-00-101-0105-53-01	PROS200345150000003	07/03/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	4,20,552	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305029264	35-4235-60-051-0104-53-01	PKTR200342350000001	07/03/2020	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	8,00,193	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200305029134	35-4235-60-051-0104-53-01	PSMR200342350000001	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 SITAMARHI	Planning and Development Department	SITAMARHI	19,97,576	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035380	35-4235-60-051-0104-53-01	PARD200342350000004	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	4,68,400	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035332	35-4235-60-051-0104-53-01	PARD200342350000003	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	9,57,239	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035311	35-4235-60-051-0104-53-01	PARD200342350000002	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	9,44,102	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035273	35-4235-60-051-0104-53-01	PARD200342350000001	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	7,59,779	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306036062	35-4235-60-051-0104-53-01	PARD200342350000005	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	14,38,495	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307046516	35-4235-60-051-0104-53-01	PARD200342350000007	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	11,63,301	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307046723	35-4235-60-051-0104-53-01	PARD200342350000006	07/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	7,73,122	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190906024914	35-4401-00-051-0102-53-01	PNLD190944010000001	07/09/2019	EXE.ENGG. LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	18,01,515	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20190906027470	35-2235-60-200-0120-27-01	PMUZ190922350000023	07/09/2019	EXE.ENGG. LAEO WORKS DIV-2 MUZAFFARPUR	Planning and Development Department	MUZAFFARPUR	14,45,181	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20191105005959	35-4235-60-051-0104-53-01	PBJR191142350000001	07/11/2019	EXE.ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	2,94,994	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill needs to be enclosed.

20191105006158	35-4515-00-101-0501-53-01	PBJR191145150000001	07/11/2019	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	17,05,430	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill needs to be enclosed.
20191206023628	35-4235-60-051-0104-53-01	PDBG191242350000001	07/12/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	7,78,355	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191206021974	35-4515-00-101-0501-53-01	PBJR191245150000002	07/12/2019	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	3,10,695	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106017938	35-4515-00-101-0501-53-01	PPTC200145150000001	08/01/2020	EXE.ENG.LAEO.WOR KS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTOR ATE	13,27,780	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only last page(payment memo) attached
20200106017199	35-4235-60-051-0104-53-01	PSHR200142350000001	08/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	12,00,940	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20200107019277	35-4235-60-051-0104-53-01	PSHR200142350000002	08/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	9,49,403	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20200105012949	35-2235-60-200-0120-27-01	PGLJ200122350000038	08/01/2020	EXE.ENGG.LAEO WORKS DIV-1 GOPALGANJ	Planning and Development Department	GOPALGANJ	5,16,948	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200105013325	35-2235-60-200-0120-27-01	PMDN200122350000021	08/01/2020	EXE.ENGG LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBAN I	4,54,917	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200107020213	46-5452-01-101-0104-53-01	PNLD200154520000003	08/01/2020	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	39,58,602	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207032850	35-4515-00-101-0501-53-01	PARD200245150000001	08/02/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	16,30,473	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200207033224	35-4235-60-051-0104-53-01	PDBG200242350000002	08/02/2021	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	11,10,576	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207029531	35-4515-00-101-0501-53-01	PRTS200245150000003	08/02/2021	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	34,58,651	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029562	35-4515-00-101-0501-53-01	PRTS200245150000004	08/02/2021	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	59,22,299	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190807018806	35-4515-00-101-0501-53-01	PRTS190845150000012	08/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	21,21,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190807018858	35-4515-00-101-0501-53-01	PRTS190845150000011	08/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	24,94,067	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20191105006059	35-4235-60-051-0104-53-01	PBR191142350000004	08/11/2019	EXE.ENGG.LAEO WORKS DIV-2 BARSOI KATIHAR	Planning and Development Department	BARSOI	2,32,659	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/Voucher have not been found.
20191105005952	35-4235-60-051-0104-53-01	PBR191142350000003	08/11/2019	EXE.ENGG.LAEO WORKS DIV-2 BARSOI KATIHAR	Planning and Development Department	BARSOI	2,05,173	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191105005727	35-4235-60-051-0104-53-01	PBR191142350000002	08/11/2019	EXE.ENGG.LAEO WORKS DIV-2 BARSOI KATIHAR	Planning and Development Department	BARSOI	3,44,698	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191105005498	35-4235-60-051-0104-53-01	PBR191142350000001	08/11/2019	EXE.ENGG.LAEO WORKS DIV-2 BARSOI KATIHAR	Planning and Development Department	BARSOI	44,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/Voucher need to be enclosed.
20191106007846	35-4515-00-101-0501-53-01	PARD191145150000001	08/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	84,87,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191106009082	35-4515-00-101-0501-53-01	PARD191145150000002	08/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	2,02,148	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached

20191106009177	35-4515-00-101-0501-53-01	PHIL191145150000001	08/11/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	35,56,722	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/ Voucher not attached. only MB attached and not open
20191106009230	35-4515-00-101-0501-53-01	PHIL191145150000002	08/11/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	7,74,909	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only bill/voucher attached but not open .Bill supported other documents not attached
20191106009269	35-4515-00-101-0501-53-01	PHIL191145150000003	08/11/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	7,72,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached.other documents not attached
20191107012025	35-4515-00-101-0501-53-01	PSPL191145150000001	08/11/2019	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	38,38,816	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been properly attached
20191107012737	35-2235-60-200-0120-27-01	PSPL191122350000010	08/11/2019	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	32,11,047	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher non visible
20200108025630	35-4235-60-051-0104-53-01	PBJR200142350000001	09/01/2020	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	4,39,764	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108024808	35-4515-00-101-0501-53-01	PRTS200145150000015	09/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	28,22,599	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025039	35-4515-00-101-0501-53-01	PRTS200145150000016	09/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	37,31,219	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025258	35-4515-00-101-0501-53-01	PRTS200145150000017	09/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	11,24,362	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190907031357	35-4235-60-051-0104-53-01	PDBG190942350000001	09/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	18,02,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached

20191001000049	35-4515-00-101-0501-53-01	PRTS191045150000004	09/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	30,74,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20191003012865	35-4235-60-051-0104-53-01	PRTS191042350000001	09/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	3,96,572	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20191003013223	35-4235-60-051-0104-53-01	PRTS191042350000002	09/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	8,14,703	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20191004013381	35-4235-60-051-0104-53-01	PRTS191042350000003	09/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	8,79,525	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20191004013432	35-4235-60-051-0104-53-01	PRTS191042350000004	09/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	9,61,691	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20191004013626	35-4235-60-051-0104-53-01	PRTS191042350000005	09/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	2,32,708	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20191107011996	35-2235-60-200-0120-27-01	PARD191122350000017	09/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191107012359	35-2235-60-200-0120-27-01	PARD191122350000018	09/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	11,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191108013406	35-2235-60-200-0120-27-01	PSRN191122350000036	09/11/2019	EXE.ENGG. LAEO WORKS DIV-2 SONPUR SARAN	Planning and Development Department	SARAN	4,43,517	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be attached.
20191107011863	35-4235-60-051-0104-53-01	PVSL191142350000002	09/11/2019	EXE.ENG.LAEO WD- 2 MAHNAR	Planning and Development Department	VAISHALI	6,28,390	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20191107011782	35-4235-60-051-0104-53-01	PVSL191142350000001	09/11/2019	EXE.ENG.LAEO WD- 2 MAHNAR	Planning and Development Department	VAISHALI	49,131	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill/ voucher not attached

20191109016886	35-4235-60-051-0104-53-01	PNLD191142350000001	09/11/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	16,65,868	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill voucher has not been attached properly
20191206023918	35-4515-00-101-0501-53-01	PGYA191245150000004	09/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	24,44,944	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly and S Fee deducted from the R Bill is not booked in the appropriate HOA
20200110034911	35-4515-00-101-0501-53-01	PDBG200145150000001	10/01/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	15,86,774	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200207030304	35-4235-60-051-0104-53-01	PRTS200242350000001	10/02/2020	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	16,56,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190807018255	35-4515-00-101-0501-53-01	PARD190845150000001	10/08/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	36,09,453	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Attached
20190808021634	35-4515-00-101-0501-53-01	PARD190845150000002	10/08/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	48,50,151	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20191004014040	35-4401-00-051-0102-53-01	PNLD191044010000001	10/10/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	17,43,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191209028803	35-4515-00-101-0501-53-01	PDNP191245150000002	10/12/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	45,84,224	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Only last page of bill memo attached
20191209028787	35-4235-60-051-0104-53-01	PMGR191242350000001	10/12/2019	EXE.ENGG.LAEO WORKS DIV-1 MUNGER	Planning and Development Department	MUNGER	24,66,880	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20200209039202	35-4515-00-101-0501-53-01	PBJR200245150000004	11/02/2020	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	47,91,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

201909037014	35-4235-60-051-0104-53-01	PDBG190942350000002	11/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	17,84,916	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20191010023646	35-4235-60-051-0104-53-01	PDBG191042350000002	11/10/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	27,08,689	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20191010025060	35-4235-60-051-0104-53-01	PDBG191042350000003	11/10/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	27,55,579	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill/voucher has not been attached
20191010025123	35-4235-60-051-0104-53-01	PPRN191042350000002	11/10/2019	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	16,34,694	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191010026017	35-4235-60-051-0104-53-01	PDBG191042350000004	11/10/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	27,43,077	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191108014203	35-4515-00-101-0501-53-01	PARD191145150000003	11/11/2019	EXE.ENGG.LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	29,66,269	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191108014741	35-4515-00-101-0501-53-01	PARD191145150000004	11/11/2019	EXE.ENGG.LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	27,51,354	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191109018217	35-4515-00-101-0501-53-01	PSPL191145150000002	11/11/2019	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	13,03,283	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill non visible
20191207026126	35-4235-60-051-0104-53-01	PDBG191242350000002	11/12/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	10,29,855	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA
20191210030629	35-4235-60-051-0104-53-01	PNLD191242350000002	11/12/2019	EXE.ENGG.LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	2,32,031	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200129104767	35-4235-60-051-0104-53-01	PROS200242350000001	12/02/2021	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	5,18,055	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211047529	35-4235-60-051-0104-53-01	PJND200242350000001	12/02/2021	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	4,15,785	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208035982	35-4235-60-051-0104-53-01	PRTS200242350000002	12/02/2021	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	3,70,083	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307049489	35-4070-00-051-0109-53-01	PPTC200340700000001	12/03/2021	EXE.ENG.LAEO.WORKS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTORATE	31,70,692	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190905019404	35-4515-00-101-0501-53-01	PARD190945150000001	12/09/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	20,50,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/Voucher has not been Attached
20190911042772	35-4235-60-051-0104-53-01	PNLD190942350000001	12/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	6,01,135	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20191210029495	35-4235-60-051-0104-53-01	PPRN191242350000001	12/12/2019	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	9,67,887	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191210029648	35-2235-60-200-0120-27-01	PSRN191222350000029	12/12/2019	EXE.ENGG. LAEO WORKS DIV-2 SONPUR SARAN	Planning and Development Department	SARAN	2,13,979	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191211036326	35-4515-00-101-0501-53-01	PBJR191245150000003	12/12/2019	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	28,05,212	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200104012338	35-4515-00-101-0501-53-01	PDNP200145150000002	13/01/2021	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	21,98,383	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only payment memo of bill attached
20200109031017	35-4515-00-101-0105-53-01	PMDN200145150000007	13/01/2021	EXE.ENGG LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	10,02,653	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly

20200111037760	35-4515-00-101-0105-53-01	PMDN200145150000009	13/01/2020	EXE.ENGG LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	24,01,153	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200212053126	35-4515-00-101-0501-53-01	PDBG200245150000003	13/02/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	18,87,826	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312073524	35-4515-00-101-0105-53-01	PDNP200345150000004	13/03/2020	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	17,63,618	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304022603	35-4235-60-051-0104-53-01	PMUZ200342350000003	13/03/2020	EXE.ENGG. LAEO WORKS DIV-1 MUZAFFARPUR	Planning and Development Department	MUZAFFARPUR	6,99,055	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312073628	35-4235-60-051-0104-53-01	PMUZ200342350000004	13/03/2020	EXE.ENGG. LAEO WORKS DIV-1 MUZAFFARPUR	Planning and Development Department	MUZAFFARPUR	8,23,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been sing by Ex. Engineer
20200307053762	35-4515-00-101-0501-53-01	PPTC200345150000001	13/03/2020	EXE.ENG.LAEO.WORKS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTORATE	27,64,138	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190810028962	35-4515-00-101-0501-53-01	PHIL190845150000002	13/08/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	21,73,310	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190810029354	35-4515-00-101-0501-53-01	PSRG190845150000010	13/08/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	18,05,708	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been enclosed.
20190810030518	35-4515-00-101-0501-53-01	PSRG190845150000011	13/08/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	32,85,132	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been enclosed.
20190911042998	35-4515-00-101-0501-53-01	PDBG190945150000001	13/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	17,80,985	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20190912047189	35-4235-60-051-0104-53-01	PDBG190942350000003	13/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	2,49,259	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached

20190913051007	35-4515-00-101-0501-53-01	PDNP190945150000001	13/09/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	13,13,915	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191109017690	35-2235-60-200-0120-27-01	PARD191122350000021	13/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191109018734	35-4515-00-101-0501-53-01	PGYA191145150000004	13/11/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	9,82,647	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been properly attached
20200110032622	35-4515-00-101-0501-53-01	PARD200145150000002	14/01/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	18,93,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200212053956	35-4515-00-101-0501-53-01	PROS200245150000012	14/02/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	18,16,125	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	M.B and page number not mention
20200211047956	35-4235-60-051-0104-53-01	PBJR200242350000001	14/02/2020	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	4,07,504	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211047956	35-4235-60-051-0104-53-01	PBJR200242350000001	14/02/2020	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	4,07,504	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313081771	35-4515-00-101-0501-53-01	PARD200345150000002	14/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	27,30,110	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309062129	35-4235-60-051-0104-53-01	PPRN200342350000001	14/03/2020	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	13,34,073	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313083027	35-4515-00-101-0105-53-01	PROS200345150000009	14/03/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	9,11,743	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313083027	35-4515-00-101-0105-53-01	PROS200345150000009	14/03/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	9,11,743	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190811032235	35-4515-00-101-0501-53-01	PBJR190845150000001	14/08/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	58,12,384	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill properly not attached
20190912047373	35-4235-60-051-0104-53-01	PNLD190942350000002	14/09/2019	EXE. ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	12,48,255	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20190913052027	35-4515-00-101-0501-53-01	PROS190945150000007	14/09/2019	EXE. ENGG. LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	28,67,490	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown royalty but BT amount in head 8443-00-108- 0006(RoyaltyMD)
20190913052414	35-4515-00-101-0501-53-01	PROS190945150000008	14/09/2019	EXE. ENGG. LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	34,51,343	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	correction in bill not visible. on bill deduction shown royalty but BT amount in royalty head
20191109018751	35-4515-00-101-0501-53-01	PGYA191145150000005	14/11/2019	EXE. ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	17,00,159	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
2019111020935	35-4515-00-101-0501-53-01	PSRG191145150000001	14/11/2019	EXE. ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	19,14,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be attached.
20191113024971	35-4235-60-051-0104-53-01	PECH191142350000001	14/11/2019	EXE. ENGG. LAEO WORKS DIV-2 PAKRIDAYAL	Planning and Development Department	MOTIHARI	11,06,707	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been properly attached
20191113023244	35-4235-60-051-0104-53-01	PNLD191142350000002	14/11/2019	EXE. ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	13,32,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill/voucher has not been attached properly
20200212049150	35-4235-60-051-0104-53-01	PPRN200242350000002	15/02/2020	EXE. ENGG. LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	9,55,244	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190713040509	35-4515-00-101-0501-53-01	PDBG190745150000002	15/07/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	13,42,092	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Ranning bill not attached
20191109017586	35-2235-60-200-0120-27-01	PARD191122350000022	15/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	2,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191109017621	35-2235-60-200-0120-27-01	PARD191122350000023	15/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	3,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191109018111	35-4515-00-101-0501-53-01	PARD191145150000005	15/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	40,98,798	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191109018279	35-4515-00-101-0501-53-01	PARD191145150000006	15/11/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	35,65,521	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200113044769	35-4235-60-051-0104-53-01	PSHR200142350000003	16/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	12,13,356	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20200114047881	35-4235-60-051-0104-53-01	PVSL200142350000001	16/01/2020	EXE.ENGG.LAEO WORKS DIV-1 HAJIPUR	Planning and Development Department	VAISHALI	8,04,839	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Only first & last page of bill attached
20200111037702	35-4235-60-051-0104-53-01	PRTS200142350000001	16/01/2020	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	10,36,740	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044642	35-4515-00-101-0501-53-01	PMDN200145150000010	16/01/2020	EXE.ENGG LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBAN I	53,29,849	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200114048611	35-4515-00-101-0105-53-01	PSRG200145150000006	16/01/2020	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	31,38,308	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200114048611	35-4515-00-101-0105-53-01	PSRG200145150000006	16/01/2020	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	31,38,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316099087	35-4235-60-051-0104-53-01	PJJP200342350000005	16/03/2021	EXE.ENGG LAEO WORKS DIV-2 JHANJHARPUR	Planning and Development Department	JHANJHARPUR	8,63,812	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Not signed in certificate of EE
20200316099590	35-4235-60-051-0104-53-01	PJJP200342350000006	16/03/2021	EXE.ENGG LAEO WORKS DIV-2 JHANJHARPUR	Planning and Development Department	JHANJHARPUR	6,55,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Not signed in certificate of EE
20190715042552	35-4515-00-101-0501-53-01	PDBG190745150000003	16/07/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	37,50,098	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190813035107	35-4515-00-101-0501-53-01	PARD190845150000003	16/08/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	4,21,070	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190816041795	35-4515-00-101-0501-53-01	PBJR190845150000003	16/08/2019	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	21,39,279	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190913052138	35-4515-00-101-0501-53-01	PDNP190945150000002	16/09/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	23,07,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190914054994	35-4235-60-051-0104-53-01	PDBG190942350000004	16/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	5,73,077	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20190913052305	35-4235-60-051-0104-53-01	PNLD190942350000003	16/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	3,19,308	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20191015038365	35-4235-60-051-0104-53-01	PVSL191042350000001	16/10/2019	EXE.ENGG.LAEO WORKS DIV-1 HAJIPUR	Planning and Development Department	VAISHALI	8,90,994	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached .in bill deducted royalty but BT in royalty(MD) head
20191014035682	35-4235-60-051-0104-53-01	PSWN191042350000004	16/10/2019	EXE.ENGG.LAEO WORKS DIV-2 SIWAN	Planning and Development Department	SIWAN	8,17,141	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on measurement certificate of bill not mentioned M.B no.,page no. date etc

20191114027586	35-4515-00-101-0501-53-01	PGYA191145150000006	16/11/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	50,15,253	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been properly attached
20191214046166	35-4515-00-101-0501-53-01	PGYA191245150000005	16/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	14,08,042	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher has not been attached and S. Fee deducted from the R Bill is booked in the appropriate HOA
20191214046200	35-4515-00-101-0501-53-01	PGYA191245150000006	16/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	12,13,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191213042239	35-4235-60-051-0104-53-01	PNLD191242350000003	16/12/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	26,64,995	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20191214045213	35-4235-60-051-0104-53-01	PNLD191242350000004	16/12/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	11,51,451	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200112040940	35-4515-00-101-0501-53-01	PGYA200145150000010	17/01/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200116056290	35-4515-00-101-0501-53-01	PDBG200145150000002	17/01/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	33,09,262	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200112040964	35-4515-00-101-0501-53-01	PDNP200145150000005	17/01/2020	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	23,05,943	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20200117061218	35-4515-00-101-0501-53-01	PARD200145150000003	17/01/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	1,03,94,242	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached

20200216062868	35-4515-00-101-0105-53-01	PMGR200245150000002	17/02/2021	EXE.ENGG.LAEO WORKS DIV-1 MUNGER	Planning and Development Department	MUNGER	8,45,060	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216062959	35-4235-60-051-0104-53-01	PMGR200242350000001	17/02/2021	EXE.ENGG.LAEO WORKS DIV-1 MUNGER	Planning and Development Department	MUNGER	5,65,825	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063114	35-4235-60-051-0104-53-01	PMGR200242350000002	17/02/2021	EXE.ENGG.LAEO WORKS DIV-1 MUNGER	Planning and Development Department	MUNGER	3,05,059	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20190716044369	35-4515-00-101-0501-53-01	PDBG190745150000004	17/07/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	35,13,590	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190717046636	35-4515-00-101-0501-53-01	PDBG190745150000005	17/07/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	34,50,886	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190817045926	35-4515-00-101-0501-53-01	PRTS190845150000014	17/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	32,63,256	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190817045949	35-4515-00-101-0501-53-01	PRTS190845150000016	17/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	23,21,423	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190817046016	35-4515-00-101-0501-53-01	PRTS190845150000015	17/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	15,95,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190817047707	35-4515-00-101-0501-53-01	PRTS190845150000013	17/08/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	27,03,533	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been attached.
20190916058955	35-4235-60-051-0104-53-01	PDBG190942350000005	17/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	9,14,531	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20190916061640	35-4515-00-101-0501-53-01	PDNP190945150000003	17/09/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	59,64,616	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached

20190913051924	35-4515-00-101-0501-53-01	PDNP190945150000004	17/09/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	12,18,920	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190913049245	35-4515-00-101-0501-53-01	PSRG190945150000011	17/09/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	30,11,197	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly and passed
20190913050724	35-4401-00-051-0102-53-01	PSRG190944010000001	17/09/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	3,91,228	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191217051079	35-2235-60-200-0120-27-01	PJND191222350000027	17/12/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	10,15,149	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191217051309	35-2235-60-200-0120-27-01	PJND191222350000028	17/12/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	6,89,086	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200115050107	35-4515-00-101-0501-53-01	PROS200145150000004	18/01/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	35,30,637	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement of bill amount passed Rs.3515530 but payment memo passed Rs.3530637
20200114048900	35-4515-00-101-0105-53-01	PMDN200145150000018	18/01/2020	EXE.ENGG LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	8,59,245	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200118065073	35-4515-00-101-0501-53-01	PSPL200145150000002	18/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	56,59,574	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200216062852	35-2235-60-200-0120-27-01	PJND200222350000061	18/02/2020	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	1,14,653	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217066174	35-2235-60-200-0120-27-01	PKTR200222350000084	18/02/2020	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	13,20,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Running bill / voucher not attached.

20200217066516	35-4515-00-101-0501-53-01	PNLD200245150000009	18/02/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	9,70,989	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217066516	35-4515-00-101-0501-53-01	PNLD200245150000009	18/02/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	9,70,989	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217066977	35-4401-00-789-0104-53-01	PNLD200244010000001	18/02/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	6,54,565	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217066977	35-4401-00-789-0104-53-01	PNLD200244010000001	18/02/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	6,54,565	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217065093	35-4235-60-051-0104-53-01	PSTR200242350000003	18/02/2024	EXE.ENGG. LAEO WD-1 SAMASTIPUR	Planning and Development Department	SAMASTIPUR	6,36,628	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217064984	35-4515-00-101-0501-53-01	PRTS200245150000005	18/02/2024	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	53,78,789	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105160	35-4235-60-051-0104-53-01	PARD200342350000009	18/03/2024	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	8,47,646	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105039	35-4235-60-051-0104-53-01	PARD200342350000011	18/03/2024	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	9,23,336	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317106226	35-4235-60-051-0104-53-01	PARD200342350000010	18/03/2024	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	9,38,921	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317108017	35-2235-60-200-0120-27-01	PDBG200322350000178	18/03/2024	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	6,49,215	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105828	35-4515-00-101-0501-53-01	PHIL200345150000010	18/03/2024	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	17,50,108	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20190914054412	35-4515-00-101-0501-53-01	PROS190945150000011	18/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	31,75,192	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	related amount bill not attached bill attached for Rs.2901089 instead of 3175192
20190916061587	35-4515-00-101-0501-53-01	PDNP190945150000005	18/09/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	35,72,798	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190917065226	35-4235-60-051-0104-53-01	PDBG190942350000006	18/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	12,23,620	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20191217052815	35-4515-00-101-0501-53-01	PDBG191245150000002	18/12/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	22,36,077	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191216047780	35-4235-60-051-0104-53-01	PDBG191242350000003	18/12/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	17,24,350	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191216048365	35-4515-00-101-0501-53-01	PDBG191245150000003	18/12/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	17,63,608	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191217053896	35-4401-00-051-0102-53-01	PSPL191244010000001	18/12/2019	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	4,28,090	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher Visible
20191217053057	35-4515-00-101-0501-53-01	PNLD191245150000004	18/12/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	25,06,588	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200215061254	35-4235-60-051-0104-53-01	PLKS200242350000001	19/02/2020	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	6,78,931	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only First and last page of running bill attached

20200217066311	35-4235-60-051-0104-53-01	PLKS200242350000002	19/02/2024	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	3,09,217	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218071241	35-4235-60-051-0104-53-01	PSHR200242350000001	19/02/2024	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	7,72,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218071597	35-4235-60-051-0104-53-01	PSHR200242350000002	19/02/2024	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	5,12,372	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218071957	35-4235-60-051-0104-53-01	PSHR200242350000003	19/02/2024	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	4,24,972	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218072777	35-4235-60-051-0104-53-01	PSHR200242350000004	19/02/2024	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	15,61,241	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218072674	35-4235-60-051-0104-53-01	PSHR200242350000005	19/02/2024	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	7,97,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217067528	35-4235-60-051-0104-53-01	PBJR200242350000002	19/02/2024	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	2,44,191	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217067528	35-4235-60-051-0104-53-01	PBJR200242350000002	19/02/2024	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	2,44,191	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062061	35-4515-00-101-0105-53-01	PPTC200345150000002	19/03/2024	EXE.ENG.LAEO.WORKS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTOR ATE	6,42,825	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309062061	35-4515-00-101-0105-53-01	PPTC200345150000002	19/03/2024	EXE.ENG.LAEO.WORKS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTOR ATE	6,42,825	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318118257	35-2235-60-200-0120-27-01	PMUZ200322350000256	19/03/2024	EXE.ENGG. LAEO WORKS DIV-1 MUZAFFARPUR	Planning and Development Department	MUZAFFARPUR	1,94,972	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200318122574	35-2235-60-200-0120-27-01	PMUZ200322350000270	19/03/2024	EXE.ENGG. LAEO WORKS DIV-1 MUZAFFARPUR	Planning and Development Department	MUZAFFARPUR	4,44,116	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190816043373	35-4515-00-101-0501-53-01	PARD190845150000004	19/08/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	28,85,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190816042302	35-4515-00-101-0501-53-01	PSRG190845150000012	19/08/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	55,07,417	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been enclosed.
20190817046017	35-4515-00-101-0501-53-01	PBJR190845150000004	19/08/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	31,14,864	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20190917063883	35-4235-60-051-0104-53-01	PNLD190942350000004	19/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	4,42,851	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20190917064148	35-4235-60-051-0104-53-01	PNLD190942350000005	19/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	5,32,578	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20190918066506	35-4235-60-051-0104-53-01	PNLD190942350000006	19/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	2,71,996	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20191018051408	35-4515-00-101-0501-53-01	PDNP191045150000002	19/10/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	32,73,743	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached. only last page of bill attached
20191018050687	35-4235-60-051-0104-53-01	PNLD191042350000002	19/10/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	5,99,689	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191018050943	35-4515-00-101-0501-53-01	PSAH191045150000003	19/10/2019	EXE.ENGG.LAEO WORKS DIV-1 SAHARSA	Planning and Development Department	SAHARSA	27,51,602	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached running account bill and E- bill not match
20191118035842	35-4515-00-101-0501-53-01	PBJR191145150000002	19/11/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	8,27,568	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20200118065663	35-4515-00-101-0501-53-01	PDNP200145150000006	20/01/2020	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	53,67,242	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20200114046759	35-4235-60-051-0104-53-01	PSRN200142350000001	20/01/2020	EXE.ENGG. LAEO WORKS DIV-2 SONPUR SARAN	Planning and Development Department	SARAN	2,06,820	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200116055629	35-2235-60-200-0120-27-01	PGLJ200122350000071	20/01/2020	EXE.ENGG.LAEO WORKS DIV-1 GOPALGANJ	Planning and Development Department	GOPALGANJ	6,88,336	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200116057009	35-2235-60-200-0120-27-01	PMDN200122350000047	20/01/2020	EXE.ENGG LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	1,68,064	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200218072560	35-4235-60-051-0104-53-01	PARD200242350000002	20/02/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	14,33,106	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218074735	35-4235-60-051-0104-53-01	PLKS200242350000003	20/02/2020	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	7,00,919	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218074746	35-2235-60-200-0120-27-01	PLKS200222350000053	20/02/2020	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	2,76,410	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219078343	35-4515-00-101-0501-53-01	PARD200245150000002	20/02/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	7,97,923	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219081821	35-4235-60-051-0104-53-01	PARR200242350000002	20/02/2020	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	Planning and Development Department	ARRARIAH	13,41,615	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219078082	35-4515-00-101-0501-53-01	PROS200245150000014	20/02/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	28,28,102	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Voucher is not visible
20200217067232	35-4235-60-051-0104-53-01	PSWN200242350000001	20/02/2020	EXE.ENGG.LAEO WORKS DIV-1 SIWAN	Planning and Development Department	SIWAN	1,03,778	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20191218056578	35-4235-60-051-0104-53-01	PMDN191242350000005	20/12/2019	EXE.ENGG LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	1,28,815	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191218055464	35-4515-00-101-0105-53-01	PNAU191245150000002	20/12/2019	EXE.ENGG.LAEO WORKS DIV-02 NAUGHCHIA BHAGALPUR	Planning and Development Department	NAWAGACH HIA	7,70,953	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120069350	35-4401-00-051-0102-53-01	PSWN200144010000001	21/01/2020	EXE.ENGG.LAEO WORKS DIV-2 SIWAN	Planning and Development Department	SIWAN	8,42,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. S.Fee deducted from bill but B.T. amount not in proper head
20200117060233	35-4235-60-051-0104-53-01	PKSJ200142350000001	21/01/2020	EXE.ENGG.LAEO WORKS DIV-1 KISHANGANJ	Planning and Development Department	KISHANGANJ	33,08,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200113044811	35-4235-60-051-0104-53-01	PSWN200142350000001	21/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SIWAN	Planning and Development Department	SIWAN	3,53,795	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116053132	35-4235-60-051-0104-53-01	PKSJ200142350000002	21/01/2020	EXE.ENGG.LAEO WORKS DIV-1 KISHANGANJ	Planning and Development Department	KISHANGANJ	10,01,132	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200119065927	35-4515-00-101-0105-53-01	PSWN200145150000004	21/01/2020	EXE.ENGG.LAEO WORKS DIV-1 SIWAN	Planning and Development Department	SIWAN	12,15,269	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319130680	35-4235-60-051-0104-53-01	PKTR200342350000003	21/03/2020	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	5,53,229	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319130680	35-4235-60-051-0104-53-01	PKTR200342350000003	21/03/2020	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	5,53,229	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151061	35-4235-60-051-0104-53-01	PARD200342350000013	21/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	5,42,359	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151106	35-4235-60-051-0104-53-01	PARD200342350000012	21/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	12,20,668	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321151108	35-4515-00-101-0501-53-01	PJJP200345150000008	21/03/2021	EXE.ENGG LAEO WORKS DIV-2 JHANJHARPUR	Planning and Development Department	JHANJHARPUR	56,89,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150219	35-4235-60-051-0104-53-01	PJND200342350000001	21/03/2021	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	12,10,379	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150511	35-4401-00-051-0102-53-01	PSPL200344010000001	21/03/2021	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	35,33,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152873	35-4235-60-051-0104-53-01	PSPL200342350000004	21/03/2021	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	12,58,918	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190814037149	35-4515-00-101-0501-53-01	PROS190845150000001	21/08/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSER A	32,51,049	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill last page not visible and royalty deducted from bill but BT in Royalty(MD) head
20190816044181	35-4515-00-101-0501-53-01	PROS190845150000002	21/08/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSER A	14,24,069	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty(MD) head
20190817048362	35-4515-00-101-0501-53-01	PROS190845150000003	21/08/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSER A	24,24,337	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not clearly visible and royalty deducted from bill but BT in Royalty(MD) head
20190820057809	35-4515-00-101-0501-53-01	PARD190845150000005	21/08/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	8,92,555	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher not attached
20190820058172	35-4515-00-101-0501-53-01	PPTC190845150000001	21/08/2019	EXE.ENG.LAEO.WORKS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTORATE	30,99,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty(MD) head

20191113024931	35-2235-60-200-0120-27-01	PJND191122350000028	21/11/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	1,21,803	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191220062465	35-4235-60-051-0104-53-01	PVSL191242350000002	21/12/2019	EXE. ENGG. LAEO WORKS DIV-1 HAJIPUR	Planning and Development Department	VAISHALI	4,68,630	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached
20191220061430	35-4515-00-101-0501-53-01	PBJR191245150000005	21/12/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	56,54,911	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220086250	35-4235-60-051-0104-53-01	PDNP200242350000001	22/02/2020	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	3,10,447	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191018049265	35-4235-60-051-0104-53-01	PRTS191042350000006	22/10/2019	EXE. ENGG. LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	2,70,440	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191121044584	35-4235-60-051-0104-53-01	PBJR191142350000002	22/11/2019	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	4,31,774	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill needs to be enclosed.
20191121044954	35-4515-00-101-0501-53-01	PBJR191145150000004	22/11/2019	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	39,65,235	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill needs to be enclosed.
20191121045059	35-4235-60-051-0104-53-01	PRTS191142350000001	22/11/2019	EXE. ENGG. LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	10,90,664	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.
20191122046607	35-4515-00-101-0501-53-01	PBJR191145150000005	22/11/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	28,87,422	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor voucher has not been attached
20191122048004	35-4235-60-051-0104-53-01	PECH191142350000002	22/11/2019	EXE. ENGG. LAEO WORKS DIV-2 PAKRIDAYAL	Planning and Development Department	MOTIHARI	2,25,518	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been properly attached
20191122047606	35-4515-00-101-0501-53-01	PSRG191145150000003	22/11/2019	EXE. ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	8,14,404	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be attached.

20200120071166	35-4515-00-101-0105-53-01	PGYA200145150000012	23/01/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	6,16,530	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attachde
20200122078689	35-4515-00-101-0501-53-01	PARD200145150000004	23/01/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	28,78,232	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200122079626	35-2235-60-200-0120-27-01	PARR200122350000052	23/01/2020	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	Planning and Development Department	ARRARIAH	1,84,337	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200319127347	35-4515-00-101-0501-53-01	PGYA200345150000006	23/03/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	50,76,175	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee deducted from the R Bill has not been Proper HOA
20200319130241	35-4515-00-101-0501-53-01	PGYA200345150000007	23/03/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	4,99,290	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134950	35-4235-60-051-0104-53-01	PMUZ200342350000005	23/03/2020	EXE.ENGG. LAEO WORKS DIV-1 MUZAFFARPUR	Planning and Development Department	MUZAFFARPUR	7,30,033	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174073	46-5452-01-101-0104-27-01	PNLD200354520000002	23/03/2020	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	27,62,742	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190921082590	35-4235-60-051-0104-53-01	PNLD190942350000007	23/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	4,00,386	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20191021059167	35-2235-60-200-0120-27-01	PVSL191022350000034	23/10/2019	EXE.ENGG.LAEO WORKS DIV-1 HAJIPUR	Planning and Development Department	VAISHALI	5,21,388	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached
20191022062294	35-4515-00-101-0501-53-01	PSRG191045150000002	23/10/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	25,31,216	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed properly.
20191122047397	35-4235-60-051-0104-53-01	PRTS191142350000002	23/11/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	9,30,475	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.

20191123050482	35-4515-00-101-0501-53-01	PDBG191145150000001	23/11/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	22,78,502	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191220062621	35-4235-60-051-0104-53-01	PROS191242350000001	23/12/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	12,04,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill payment memo not signed by Divisional accounts officer
20191221066121	35-4235-60-051-0104-53-01	PSRN191242350000001	23/12/2019	EXE.ENGG. LAEO WORKS DIV-2 SONPUR SARAN	Planning and Development Department	SARAN	3,19,133	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070910	35-4515-00-101-0105-53-01	PSRN200245150000004	24/02/2020	EXE.ENG. LAEO WD-1 CHAPRA SARAN	Planning and Development Department	SARAN	2,64,886	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217067587	35-2235-60-200-0120-27-01	PSRN200222350000128	24/02/2020	EXE.ENG. LAEO WD-1 CHAPRA SARAN	Planning and Development Department	SARAN	2,37,850	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220085575	35-4235-60-051-0104-53-01	PLKS200242350000004	24/02/2020	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	8,98,752	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220084827	35-4515-00-101-0501-53-01	PROS200245150000016	24/02/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	19,07,653	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222091541	35-4515-00-101-0501-53-01	PGYA200245150000005	24/02/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	5,85,191	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222094270	35-4515-00-101-0501-53-01	PROS200245150000017	24/02/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	28,41,165	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222094602	35-4515-00-101-0501-53-01	PROS200245150000018	24/02/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	19,72,319	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222094682	35-4235-60-051-0104-53-01	PROS200242350000005	24/02/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	5,12,361	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200223096380	35-4515-00-101-0501-53-01	PROS200245150000020	24/02/2024	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	27,46,252	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222094058	35-4515-00-101-0501-53-01	PBJR200245150000007	24/02/2024	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	2,45,641	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222092999	35-4401-00-051-0102-53-01	PSRG200244010000001	24/02/2024	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	3,48,747	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320138087	35-4515-00-101-0501-53-01	PGYA200345150000009	24/03/2024	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	27,02,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321146943	35-2235-60-200-0120-27-01	PKTR200322350000208	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	4,36,750	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321146943	35-2235-60-200-0120-27-01	PKTR200322350000208	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	4,36,750	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152287	35-4235-60-051-0104-53-01	PKTR200342350000004	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	6,19,406	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321152287	35-4235-60-051-0104-53-01	PKTR200342350000004	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	6,19,406	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152587	35-4235-60-051-0104-53-01	PKTR200342350000005	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	6,19,198	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321152587	35-4235-60-051-0104-53-01	PKTR200342350000005	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	6,19,198	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153227	35-4515-00-101-0105-53-01	PVSL200345150000004	24/03/2024	EXE.ENG.LAEO WD- 2 MAHNAR	Planning and Development Department	VAISHALI	11,38,132	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321151668	35-4235-60-051-0104-53-01	PARD200342350000014	24/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	10,88,171	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165084	35-4235-60-051-0104-53-01	PARD200342350000017	24/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	2,94,854	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165507	35-4235-60-051-0104-53-01	PARD200342350000016	24/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	86,341	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165247	35-4235-60-051-0104-53-01	PARD200342350000015	24/03/2020	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	7,67,271	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169611	35-4515-00-101-0105-53-01	PBXR200345150000014	24/03/2020	EXE.ENGG. LAEO WORKS DIV-1 BUXAR	Planning and Development Department	BUXAR	2,31,455	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200321160402	35-4515-00-101-0501-53-01	PHIL200345150000014	24/03/2020	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	51,81,547	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167199	35-4235-60-051-0104-53-01	PSHR200342350000002	24/03/2020	EXE.ENGG.LAEO WORKS DIV-1 SHEOHAR	Planning and Development Department	SHEOHAR	5,10,058	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323182457	35-4235-60-051-0104-53-01	PBJR200342350000005	24/03/2020	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	8,22,710	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166105	35-4515-00-101-0501-53-01	PGYA200345150000012	24/03/2020	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	21,12,033	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192977	35-4235-60-051-0104-53-01	PSPL200342350000005	24/03/2020	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	9,89,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193192	35-4235-60-051-0104-53-01	PSPL200342350000006	24/03/2020	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	6,92,362	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324193192	35-4235-60-051-0104-53-01	PSPL200342350000006	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	6,92,362	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193451	35-4235-60-051-0104-53-01	PSPL200342350000007	24/03/2024	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	5,54,922	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190821063387	35-4515-00-101-0501-53-01	PARD190845150000006	24/08/2019	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	69,10,455	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190916061133	35-4235-60-051-0104-53-01	PNLD190942350000008	24/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	13,04,712	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20190923088146	35-4235-60-051-0104-53-01	PNLD190942350000009	24/09/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	6,10,027	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20190923088276	35-4515-00-101-0501-53-01	PSRG190945150000012	24/09/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	10,16,334	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly and passed
20190923089260	35-4515-00-101-0501-53-01	PSRG190945150000013	24/09/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	24,26,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191223069851	35-4235-60-051-0104-53-01	PSRN191242350000002	24/12/2019	EXE.ENGG. LAEO WORKS DIV-2 SONPUR SARAN	Planning and Development Department	SARAN	6,91,530	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191223070068	35-4235-60-051-0104-53-01	PSRN191242350000003	24/12/2019	EXE.ENGG. LAEO WORKS DIV-2 SONPUR SARAN	Planning and Development Department	SARAN	11,32,796	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124085990	35-4515-00-101-0501-53-01	PDBG200145150000003	25/01/2024	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	62,82,869	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200118065046	35-4235-60-051-0104-53-01	PLKS200142350000002	25/01/2024	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	11,05,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only last page(payment memo) attached

20200324191365	35-4235-60-051-0104-53-01	PARD200342350000018	25/03/2021	EXE.ENGG.LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGAB AD	6,93,597	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190723061291	35-4515-00-101-0501-53-01	PNLD190745150000002	25/07/2019	EXE.ENGG.LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	11,33,241	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191108014768	35-4515-00-101-0501-53-01	PDNP191145150000002	25/11/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	51,24,614	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page (memo) of running bill attached
20191122049143	35-4515-00-101-0501-53-01	PDNP191145150000003	25/11/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	14,69,409	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page (memo) of running bill attached
20200226109290	35-4235-60-051-0104-53-01	PBGS200242350000003	26/02/2021	EXE.ENGG.LAEO WORKS DIV-2 BAKHARI BEGUSARAI	Planning and Development Department	BEGUSARAI	11,45,526	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Photocopy of first and last page of running bill attached.
20200226107929	35-4070-00-051-0109-53-01	PDBG200240700000002	26/02/2021	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	14,10,789	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106586	35-4235-60-051-0104-53-01	PBJR200242350000003	26/02/2021	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	9,89,648	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106586	35-4235-60-051-0104-53-01	PBJR200242350000003	26/02/2021	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	9,89,648	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160544	35-4235-60-051-0104-53-01	PKTR200342350000006	26/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	10,82,196	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160544	35-4235-60-051-0104-53-01	PKTR200342350000006	26/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	10,82,196	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190722059436	35-4515-00-101-0501-53-01	PDNP190745150000001	26/07/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	50,63,924	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill / voucher not attached

20190722059714	35-4515-00-101-0501-53-01	PDNP190745150000003	26/07/2019	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	47,84,192	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill/ voucher not attached
20190822065147	35-4515-00-101-0501-53-01	PPTC190845150000002	26/08/2019	EXE.ENG.LAEO.WORKS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTOR ATE	14,00,194	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty(MD)head
20190823067728	35-4515-00-101-0501-53-01	PNLD190845150000008	26/08/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	26,61,303	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20191022063258	35-4235-60-051-0104-53-01	PVSL191042350000002	26/10/2019	EXE.ENG.LAEO WD-2 MAHNAR	Planning and Development Department	VAISHALI	8,34,440	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191024073959	35-4515-00-101-0501-53-01	PROS191045150000008	26/10/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	12,48,883	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. measurement bill amount and passed amount differ.on bill MB. page no. etc not mentioned. royalty deducted from bill but BT in royalty head
20191024072582	35-4515-00-101-0501-53-01	PBJR191045150000005	26/10/2019	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	38,30,528	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191025079089	35-4515-00-101-0501-53-01	PNLD191045150000003	26/10/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	14,30,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191025082429	35-4515-00-101-0501-53-01	PNLD191045150000004	26/10/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	12,70,345	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191025083149	35-4515-00-101-0501-53-01	PNLD191045150000005	26/10/2019	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	27,94,335	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly

20191122048933	35-4515-00-101-0105-53-01	PBNK191145150000001	26/11/2019	EXE.ENGG.LAEO WORKS DIV-1 BANKA	Planning and Development Department	BANKA	33,69,567	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill voucher not attached
20191123051649	35-4515-00-101-0105-53-01	PBNK191145150000002	26/11/2019	EXE.ENGG.LAEO WORKS DIV-1 BANKA	Planning and Development Department	BANKA	19,08,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill/ voucher not attached
20191121045392	35-4235-60-051-0104-53-01	PPRN191142350000002	26/11/2019	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	21,29,028	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been properly attached
20191121045019	35-4235-60-051-0104-53-01	PPRN191142350000001	26/11/2019	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	9,25,630	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been properly attached
20191125053576	35-4235-60-051-0104-53-01	PNLD191142350000003	26/11/2019	EXE.ENGG.LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	11,24,133	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill/voucher has not been attached properly
20191123051097	35-4401-00-051-0102-53-01	PSWN191144010000001	26/11/2019	EXE.ENGG.LAEO WORKS DIV-1 SIWAN	Planning and Development Department	SIWAN	14,49,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has bot been attached
20191222067179	35-4515-00-101-0501-53-01	PGYA191245150000007	26/12/2019	EXE.ENGG.LOCAL AREA ENGG.ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	9,84,511	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191223069085	35-2235-60-200-0120-27-01	PLKS1912223500000040	26/12/2019	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	6,01,742	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20191223069278	35-2235-60-200-0120-27-01	PLKS1912223500000039	26/12/2019	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	1,96,231	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached

20191224073160	35-4235-60-051-0104-53-01	PSWN191242350000001	26/12/2019	EXE.ENGG.LAEO WORKS DIV-2 SIWAN	Planning and Development Department	SIWAN	6,29,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement certificate of bill not signed by Executive engineer. S Fee deducted from bill but B.T amount not in proper head
20191226075853	35-4515-00-101-0501-53-01	PHIL191245150000004	26/12/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	13,24,641	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill / voucher and supporting documents not attached
20191226075845	35-4515-00-101-0501-53-01	PHIL191245150000005	26/12/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	10,69,186	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill / voucher and supporting documents not attached
20191226075906	35-4515-00-101-0501-53-01	PHIL191245150000006	26/12/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	17,23,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill /voucher and supporting documents not attached
20191224071127	35-4235-60-051-0104-53-01	PKSJ191242350000001	26/12/2019	EXE.ENGG.LAEO WORKS DIV-1 KISHANGANJ	Planning and Development Department	KISHANGANJ	34,49,837	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191224072068	35-4235-60-051-0104-53-01	PRTS191242350000001	26/12/2019	EXE.ENGG.LAEO WORKS DIV-2 BIKRAMGANJ (ROHTAS)	Planning and Development Department	SASARAM	5,72,180	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200124088517	35-4515-00-101-0105-53-01	PSRN200145150000009	27/01/2020	EXE.ENG. LAEO WD- 1 CHAPRA SARAN	Planning and Development Department	SARAN	10,22,285	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20200125091172	35-4235-60-051-0104-53-01	PVSL200142350000002	27/01/2020	EXE.ENGG.LAEO WORKS DIV-1 HAJIPUR	Planning and Development Department	VAISHALI	2,02,796	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Only first & last page of bill attached
20200225105718	35-4235-60-051-0104-53-01	PDNP200242350000002	27/02/2020	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	7,54,485	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226111183	35-4515-00-101-0501-53-01	PDNP200245150000008	27/02/2020	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	31,81,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200226107412	35-4235-60-051-0104-53-01	PHIL200242350000001	27/02/2020	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	4,78,924	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226107412	35-4235-60-051-0104-53-01	PHIL200242350000001	27/02/2020	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	4,78,924	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226107412	35-4235-60-051-0104-53-01	PHIL200242350000001	27/02/2020	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	4,78,924	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the running bill is not booked in appropriate HOA
20200225105135	35-4401-00-051-0102-53-01	PBGS200244010000001	27/02/2020	EXE.ENGG.LAEO WORKS DIV-2 BAKHARI BEGUSARAI	Planning and Development Department	BEGUSARAI	6,79,446	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224100421	35-4235-60-051-0104-53-01	PSWN200242350000002	27/02/2020	EXE.ENGG.LAEO WORKS DIV-2 SIWAN	Planning and Development Department	SIWAN	13,74,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of the S. Fee deducted from the running bill is not booked in the appropriate HOA
20200222092756	35-4235-60-051-0104-53-01	PBGP200242350000001	27/02/2020	EXE.ENGG.LAEO WORKS DIV-1 BHAGALPUR	Planning and Development Department	BHAGALPUR	3,83,439	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF (6534) has not been booked in proper head of account.
20190826073845	35-4515-00-101-0501-53-01	PPTC190845150000003	27/08/2019	EXE.ENG.LAEO.WOR KS DIV-1 PATNA	Planning and Development Department	PATNA COLLECTOR ATE	30,72,875	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deduction of SD not clear
20190926104467	35-4515-00-101-0501-53-01	PRTS190945150000009	27/09/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	31,08,194	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191024070088	35-4515-00-101-0501-53-01	PSAH191045150000007	27/10/2019	EXE.ENGG.LAEO WORKS DIV-1 SAHARSA	Planning and Development Department	SAHARSA	39,26,407	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached running account bill and E- bill not match

20191127058703	35-4401-00-051-0102-53-01	PMGR191144010000002	27/11/2019	EXE.ENGG.LAEO WORKS DIV-1 MUNGER	Planning and Development Department	MUNGER	9,88,908	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been properly attached
20191224070992	35-4235-60-051-0104-53-01	PPRN191242350000002	27/12/2019	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	15,35,985	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191224071100	35-4235-60-051-0104-53-01	PPRN191242350000003	27/12/2019	EXE.ENGG.LAEO WORKS DIV-2 BANMANKHI PURNIA	Planning and Development Department	PURNIA	32,93,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attached
20191226077564	35-4235-60-051-0104-53-01	PLKS191242350000001	27/12/2019	EXE.ENGG.LAEO WORKS DIV-1 LAKHISARAI	Planning and Development Department	LAKHISARAI	9,27,575	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20191226079012	35-4515-00-101-0501-53-01	PRTS191245150000007	27/12/2019	EXE.ENGG.LAEO WORKS DIV-1 SASARAM (ROHTAS)	Planning and Development Department	SASARAM	13,29,632	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124086462	35-4515-00-101-0105-53-01	PROS200145150000010	28/01/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	2,55,667	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of non visible running bill attached
20200128100391	35-4070-00-051-0109-53-01	PDBG200140700000001	28/01/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	17,79,735	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200124088080	35-4515-00-101-0501-53-01	PNLD200145150000005	28/01/2020	EXE.ENGG.LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	10,37,786	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228120243	35-4515-00-101-0501-53-01	PDBG200245150000005	28/02/2020	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	89,85,212	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227113339	35-4515-00-101-0501-53-01	PBJR200245150000009	28/02/2020	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	17,33,110	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227113848	35-4515-00-101-0501-53-01	PJJP200245150000003	28/02/2020	EXE.ENGG.LAEO WORKS DIV-2 JHANJHARPUR	Planning and Development Department	JHANJHARP UR	27,34,095	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322165823	35-4235-60-051-0104-53-01	PKTR200342350000007	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	1,98,047	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165823	35-4235-60-051-0104-53-01	PKTR200342350000007	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	1,98,047	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166301	35-2235-60-200-0120-27-01	PKTR200322350000298	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	4,47,034	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166301	35-2235-60-200-0120-27-01	PKTR200322350000298	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	4,47,034	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160866	35-4401-00-051-0102-53-01	PSWN200344010000001	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 SIWAN	Planning and Development Department	SIWAN	26,37,761	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173646	35-4235-60-051-0104-53-01	PBJR200342350000006	28/03/2021	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	8,01,942	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323186447	35-4235-60-051-0104-53-01	PKTR200342350000008	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	8,31,534	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323186447	35-4235-60-051-0104-53-01	PKTR200342350000008	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	8,31,534	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188274	35-4235-60-051-0104-53-01	PMUZ200342350000008	28/03/2021	EXE.ENGG. LAEO WORKS DIV-1 MUZAFFARPUR	Planning and Development Department	MUZAFFARPUR	6,11,543	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202846	35-4235-60-051-0104-53-01	PBJR200342350000007	28/03/2021	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	7,76,906	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194143	35-4515-00-101-0105-53-01	PGYA200345150000014	28/03/2021	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	2,83,314	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324194165	35-4515-00-101-0501-53-01	PGYA200345150000013	28/03/2024	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	15,55,176	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191908	35-4235-60-051-0104-53-01	PKTR200342350000009	28/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	12,45,587	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191908	35-4235-60-051-0104-53-01	PKTR200342350000009	28/03/2024	EXE.ENGG.LAEO WORKS DIV-1 KATIHAR	Planning and Development Department	KATIHAR	12,45,587	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193179	46-5452-01-101-0104-53-01	PNLD200354520000003	28/03/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	1,10,35,522	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324193460	35-4515-00-101-0501-53-01	PNLD200345150000014	28/03/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	1,62,994	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324193739	35-4515-00-101-0105-53-01	PNLD200345150000013	28/03/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	10,32,857	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324193739	35-4515-00-101-0105-53-01	PNLD200345150000013	28/03/2024	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	10,32,857	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	No attachment found
20200325216668	35-4235-60-051-0104-53-01	PARD200342350000020	28/03/2024	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	16,53,521	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216906	35-4235-60-051-0104-53-01	PARD200342350000022	28/03/2024	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	3,39,906	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216797	35-4235-60-051-0104-53-01	PARD200342350000021	28/03/2024	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	Planning and Development Department	AURANGABAD	10,21,782	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210262	35-4235-60-051-0104-53-01	PBJR200342350000008	28/03/2024	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	7,33,070	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325213067	35-4235-60-051-0104-53-01	PBJR200342350000009	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	8,11,093	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215777	35-4515-00-101-0501-53-01	PBJR200345150000018	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	1,00,296	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325207087	35-4070-00-051-0109-53-01	PDBG200340700000001	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	5,31,959	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215449	35-2235-60-200-0120-27-01	PGLJ200322350000389	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 GOPALGANJ	Planning and Development Department	GOPALGANJ	13,83,716	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	other necessary documents also not attached.
20200325215449	35-2235-60-200-0120-27-01	PGLJ200322350000389	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 GOPALGANJ	Planning and Development Department	GOPALGANJ	13,83,716	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209281	35-4515-00-101-0501-53-01	PMDN200345150000008	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	93,94,572	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209281	35-4515-00-101-0501-53-01	PMDN200345150000008	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	93,94,572	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210391	35-4235-60-051-0104-53-01	PMDN200342350000001	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	15,28,566	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214354	35-4515-00-101-0501-53-01	PMDN200345150000009	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	9,77,509	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215625	35-4235-60-051-0104-53-01	PMDN200342350000002	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 MADHUBANI	Planning and Development Department	MADHUBANI	7,44,575	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill has not been visible
20200325209261	35-4235-60-051-0104-53-01	PSPL200342350000008	28/03/2020	EXE. ENGG. LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	9,75,935	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been visible

20200325209053	35-4235-60-051-0104-53-01	PSPL200342350000011	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	2,34,377	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209053	35-4235-60-051-0104-53-01	PSPL200342350000011	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	2,34,377	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211035	35-4235-60-051-0104-53-01	PSPL200342350000012	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	1,63,845	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325211035	35-4235-60-051-0104-53-01	PSPL200342350000012	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	1,63,845	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327227684	35-2235-60-200-0120-27-01	PGLJ200322350000394	28/03/2021	EXE.ENGG.LAEO WORKS DIV-1 GOPALGANJ	Planning and Development Department	GOPALGANJ	6,47,046	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190826075216	35-4515-00-101-0501-53-01	PHIL190845150000003	28/08/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	24,03,212	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only first page and last page attached
20190826075256	35-4515-00-101-0501-53-01	PHIL190845150000004	28/08/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	16,73,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached
20190827076686	35-4515-00-101-0501-53-01	PROS190845150000005	28/08/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	39,29,207	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not clearly visible and royalty deducted from bill but BT in royaltyMD head
20190918068380	35-4515-00-101-0501-53-01	PROS190945150000012	28/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	33,61,296	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	correction in running bill and bill not visible
20190918068488	35-4515-00-101-0501-53-01	PROS190945150000013	28/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	35,38,111	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in royalty MD head

20190926107643	35-4515-00-101-0501-53-01	PDBG190945150000003	28/09/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	5,56,389	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20190918068555	35-4515-00-101-0501-53-01	PROS190945150000015	28/09/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	32,64,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in royalty MD head
20191026089471	35-4235-60-051-0104-53-01	PSWN191042350000006	28/10/2019	EXE.ENGG.LAEO WORKS DIV-2 SIWAN	Planning and Development Department	SIWAN	7,95,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	On measurement certificate of bill not mentioned M.B. no. page no. date etc
20191127059273	35-4515-00-101-0501-53-01	PSPL191145150000004	28/11/2019	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	53,64,411	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher non visible
20191128061076	35-4515-00-101-0501-53-01	PBJR191145150000006	28/11/2019	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	38,38,964	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191128061278	35-4515-00-101-0501-53-01	PHIL191145150000008	28/11/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	6,42,360	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached.other documents not attached
20191224074068	35-2235-60-200-0120-27-01	PJND191222350000038	28/12/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	1,84,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191224073916	35-4235-60-051-0104-53-01	PJND191242350000001	28/12/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	14,08,665	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191225075030	35-4235-60-051-0104-53-01	PJND191242350000002	28/12/2019	Executive Engineer LAEO WD-1 JEHANABAD	Planning and Development Department	JEHANABAD	2,29,611	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191226077139	35-4515-00-101-0501-53-01	PGYA191245150000008	28/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	16,93,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly

20200122078147	35-4401-00-051-0102-53-01	PSRN200144010000001	29/01/2020	EXE.ENG. LAEO WD-1 CHAPRA SARAN	Planning and Development Department	SARAN	19,55,226	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20200129102209	35-4235-60-051-0104-53-01	PECH200142350000001	29/01/2020	EXE. ENGG. LAEO WORKS DIV-2 PAKRIDAYAL	Planning and Development Department	MOTIHARI	1,67,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200227116152	35-4515-00-101-0501-53-01	PGYA200245150000007	29/02/2020	EXE. ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	26,17,699	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200228122532	35-4515-00-101-0501-53-01	PDBG200245150000006	29/02/2020	EXE. ENGG. LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANGA	59,07,587	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228120271	35-4515-00-101-0501-53-01	PROS200245150000024	29/02/2020	EXE. ENGG. LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	24,99,889	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200229125299	35-4235-60-051-0104-53-01	PMGR200242350000003	29/02/2020	EXE. ENGG. LAEO WORKS DIV-1 MUNGER	Planning and Development Department	MUNGER	19,59,468	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200325207716	35-4515-00-101-0105-53-01	PSWN200345150000016	29/03/2020	EXE. ENGG. LAEO WORKS DIV-2 SIWAN	Planning and Development Department	SIWAN	8,56,107	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200325214577	35-4401-00-051-0102-53-01	PNWD200344010000002	29/03/2020	EXE. ENGG. LAEO WORKS DIV-1 NAWADA	Planning and Development Department	NAWADA	13,41,057	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20190824070675	35-4515-00-101-0501-53-01	PBJR190845150000011	29/08/2019	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	14,88,119	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190827075428	35-4515-00-101-0501-53-01	PBJR190845150000010	29/08/2019	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	9,17,344	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190827079119	35-4515-00-101-0501-53-01	PBJR190845150000009	29/08/2019	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	23,35,682	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.

20190827079336	35-4515-00-101-0501-53-01	PBJR190845150000008	29/08/2019	EXE.ENGG.LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	Planning and Development Department	BHOJPUR	18,15,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190827079913	35-4515-00-101-0501-53-01	PBJR190845150000007	29/08/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	85,29,334	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20190829086551	35-4515-00-101-0501-53-01	PSRG190845150000013	29/08/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	27,72,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been enclosed.
20191127059530	35-4515-00-101-0501-53-01	PROS191145150000002	29/11/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	5,21,967	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B.no.,date etc not mentioned in bill measurement certificate of the bill
20191128064379	35-4515-00-101-0501-53-01	PDBG191145150000002	29/11/2019	EXE.ENGG.LAEO WORKS DIV-1 DARBHANGA	Planning and Development Department	DARBHANG A	25,80,355	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191128063231	35-4515-00-101-0501-53-01	PSPL191145150000005	29/11/2019	EXE.ENGG.LAEO WORKS DIV-1 SUPAUL	Planning and Development Department	SUPAUL	22,62,286	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher non visible
20200329243424	35-4235-60-051-0104-53-01	PBG200342350000004	30/03/2020	EXE.ENGG.LAEO WORKS DIV-2 BAKHARI BEGUSARAI	Planning and Development Department	BEGUSARAI	6,23,097	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200329243424	35-4235-60-051-0104-53-01	PBG200342350000004	30/03/2020	EXE.ENGG.LAEO WORKS DIV-2 BAKHARI BEGUSARAI	Planning and Development Department	BEGUSARAI	6,23,097	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231906	35-4515-00-101-0501-53-01	PNLD200345150000015	30/03/2020	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	Planning and Development Department	NALANDA	19,85,806	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328239774	35-4515-00-101-0501-53-01	PROS200345150000027	30/03/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	20,37,431	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200328240143	35-4515-00-101-0501-53-01	PROS200345150000029	30/03/2020	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	68,68,003	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	not visible

20200329242269	35-4515-00-101-0501-53-01	PROS200345150000028	30/03/2021	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	32,01,841	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200329243864	35-4515-00-101-0501-53-01	PROS200345150000030	30/03/2021	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	30,99,747	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190829085950	35-4515-00-101-0501-53-01	PBJR190845150000012	30/08/2019	EXE. ENGG. LAEO WORKS DIV-1 BHOJPUR ARA	Planning and Development Department	BHOJPUR	14,79,535	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20190830090840	35-4515-00-101-0501-53-01	PHIL190845150000007	30/08/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	10,92,360	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached
20191129070278	35-4515-00-101-0501-53-01	PHIL191145150000011	30/11/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	10,06,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill/voucher and supported documents not attached.
20191129070416	35-4515-00-101-0501-53-01	PHIL191145150000012	30/11/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	4,20,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill/voucher and supported documents not attached
20191226076558	35-4515-00-101-0501-53-01	PGYA191245150000009	30/12/2019	EXE.ENGG LOCAL AREA ENGG ORG. WORKS-1 GAYA	Planning and Development Department	GAYA	16,64,245	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200129106188	35-2235-60-200-0120-27-01	PARR200122350000065	31/01/2021	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	Planning and Development Department	ARRARIAH	5,03,094	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200330247530	35-4515-00-101-0501-53-01	PDNP200345150000019	31/03/2021	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	Planning and Development Department	DANAPUR	65,17,436	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190730074762	35-4515-00-101-0501-53-01	PHIL190745150000001	31/07/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	30,05,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill only last page attached

20190824070489	35-4515-00-101-0501-53-01	PROS190845150000011	31/08/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	29,47,477	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	royalty deducted from bill but BT in Royalty(MD) head
20190824071053	35-4515-00-101-0501-53-01	PROS190845150000012	31/08/2019	EXE.ENGG.LAEO WORKS DIV-2 ROSERA	Planning and Development Department	ROSERA	36,58,238	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not clearly visible and royalty deducted from bill but BT in Royalty(MD) head
20190830091036	35-4515-00-101-0501-53-01	PHIL190845150000009	31/08/2019	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	Planning and Development Department	HILSA	15,65,567	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191230089760	35-4515-00-101-0501-53-01	PSRG191245150000011	31/12/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	28,33,175	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Posting of royalty in electronically has not been made in its respective head.
20191230090409	35-4515-00-101-0501-53-01	PSRG191245150000012	31/12/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	1,08,36,349	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Posting of royalty in electronically has not been made in its respective head.
20191230090794	35-4515-00-101-0501-53-01	PSRG191245150000010	31/12/2019	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	Planning and Development Department	SHERGHATI	31,93,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Posting of royalty in electronically has not been made its respective head.
20200130107266	36-2215-01-101-0004-27-02	PRTS200222150000002	01/02/2020	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	2,34,637	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200131113455	36-4215-01-789-0115-53-01	PMUZ200242150000001	01/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	29,25,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200131113455	36-4215-01-789-0115-53-01	PMUZ200242150000001	01/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	29,25,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200131113455	36-4215-01-789-0115-53-01	PMUZ200242150000001	01/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	29,25,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190927115457	36-4215-01-102-0101-53-01	PSKP191042150000001	01/10/2019	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	17,04,978	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB, Running a/c bill, agreement and sanction order not attached.
20191031107302	36-4215-01-102-0103-53-01	PSKP191042150000002	01/11/2019	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	7,74,760	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents not attached.
20200301000193	36-4215-01-102-0133-53-01	PSTR200342150000001	02/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	8,34,081	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200229125100	36-4215-01-789-0111-53-01	PARW200342150000001	02/03/2020	PHED Division ARWAL	Public Health Engineering Department	ARWAL	3,11,798	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123655	36-4215-01-102-0133-53-01	PMUZ200342150000001	02/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	14,26,083	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200229123655	36-4215-01-102-0133-53-01	PMUZ200342150000001	02/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	14,26,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200229123612	36-4215-01-789-0115-53-01	PMUZ200342150000002	02/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,50,788	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200229123612	36-4215-01-789-0115-53-01	PMUZ200342150000002	02/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,50,788	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20191130073247	36-4215-01-102-0103-53-01	PNLD191242150000001	02/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	14,71,148	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Agreement not attached properly

20200201003358	36-4215-01-102-0133-53-01	PMUZ200242150000002	03/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	9,44,902	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200201002397	36-2215-01-102-0002-27-02	PNLD200222150000007	03/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	14,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200201004893	36-4215-01-102-0103-53-01	PNLD200242150000001	03/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,35,071	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200202004904	36-4215-01-102-0103-53-01	PNLD200242150000002	03/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,63,189	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200202004920	36-4215-01-102-0103-53-01	PNLD200242150000003	03/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,62,263	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200202004936	36-4215-01-102-0103-53-01	PNLD200242150000004	03/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,63,189	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200202005140	36-4215-01-102-0103-53-01	PNLD200242150000005	03/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,35,943	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200130108771	36-2215-01-101-0004-27-02	PNLD200222150000003	03/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	7,16,340	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200302004446	36-4215-01-789-0115-53-01	PMUZ200342150000003	03/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	10,91,160	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200302004446	36-4215-01-789-0115-53-01	PMUZ200342150000003	03/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	10,91,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200229127674	36-4215-01-102-0133-53-01	PMUZ200342150000004	03/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	16,43,935	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200229127674	36-4215-01-102-0133-53-01	PMUZ200342150000004	03/03/2021	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	16,43,935	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20190700003906	36-4215-01-102-0330-53-01	PSTR190742150000001	03/07/2019	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	8,36,444	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher amount not tally with MB amount.
20190902005619	36-2215-01-101-0006-27-02	PPNB190922150000013	03/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	6,00,760	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bills are not attached.
20190902005619	36-2215-01-101-0006-27-02	PPNB190922150000013	03/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	6,00,760	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190902007098	36-2215-01-101-0004-27-02	PPNB190922150000014	03/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,26,602	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190902007098	36-2215-01-101-0004-27-02	PPNB190922150000014	03/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,26,602	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper bill and mb are not attached.
20190928119476	36-2215-01-102-0001-27-02	PRTS191022150000001	03/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,00,147	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20190928119851	36-2215-01-101-0004-27-02	PRTS191022150000002	03/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	81,018	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20190928119851	36-2215-01-101-0004-27-02	PRTS191022150000002	03/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	81,018	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.
20190928119996	36-2215-01-101-0006-27-02	PRTS191022150000003	03/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	25,567	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191201000514	36-4215-01-102-0103-53-01	PNLD191242150000002	03/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	5,25,632	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb and sanction order not attached properly
20191202002903	36-4215-01-102-0103-53-01	PNLD191242150000003	03/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	12,67,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb and agreement not attached.
20191202003510	36-4215-01-102-0103-53-01	PNLD191242150000004	03/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	5,70,812	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb and agreement not attached.

20191202004554	36-4215-01-102-0103-53-01	PNLD191242150000005	03/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	5,70,812	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Agreement not attached.
20200103007768	36-4215-01-102-0133-53-01	PBXR200142150000001	04/01/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	5,30,209	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200201001742	36-2215-01-101-0004-27-02	PPTC200222150000004	04/02/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,91,800	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200203008169	39-2245-01-282-0002-27-02	PBGS200222450000002	04/02/2020	PHED Division BEGUSARAI	Public Health Engineering Department	BEGUSARAI	10,88,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting Documents are not attached properly.
20200131115119	36-4215-01-789-0115-53-01	PVSL200242150000001	04/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,77,040	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204014154	36-4215-01-789-0115-53-01	PVSL200242150000002	04/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	3,09,715	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204014154	36-4215-01-789-0115-53-01	PVSL200242150000002	04/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	3,09,715	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200227115614	36-2215-01-101-0004-27-02	PPTC200322150000006	04/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,57,992	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227116542	36-2215-01-102-0002-27-02	PPTC200322150000007	04/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	14,88,486	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304015813	36-4215-01-102-0133-53-01	PMUZ200342150000006	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	23,25,989	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304015813	36-4215-01-102-0133-53-01	PMUZ200342150000006	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	23,25,989	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.

20200304015647	36-4215-01-102-0133-53-01	PMUZ200342150000007	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,23,751	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304015647	36-4215-01-102-0133-53-01	PMUZ200342150000007	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,23,751	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200304015752	36-4215-01-789-0115-53-01	PMUZ200342150000005	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	23,60,514	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304015752	36-4215-01-789-0115-53-01	PMUZ200342150000005	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	23,60,514	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200304015632	36-4215-01-102-0133-53-01	PMUZ200342150000008	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	36,42,848	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304015632	36-4215-01-102-0133-53-01	PMUZ200342150000008	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	36,42,848	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200304015642	36-4215-01-102-0133-53-01	PMUZ200342150000009	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	34,34,430	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304015642	36-4215-01-102-0133-53-01	PMUZ200342150000009	04/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	34,34,430	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20191001004628	36-4215-01-796-0317-53-01	PBGP191042150000001	04/10/2019	PHED Division BHAGALPUR WEST	Public Health Engineering Department	BHAGALPUR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents are not match with voucher amount.
20191003007536	36-4215-01-102-0103-53-01	PJMI191042150000001	04/10/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	17,62,751	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20191003007536	36-4215-01-102-0103-53-01	PJMI191042150000001	04/10/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	17,62,751	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.

20191003007656	36-4215-01-102-0103-53-01	PJMI191042150000002	04/10/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	8,81,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20191003007656	36-4215-01-102-0103-53-01	PJMI191042150000002	04/10/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	8,81,376	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20191002005687	36-2215-01-101-0004-27-02	PBGP191022150000014	04/10/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	43,300	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	sanction order, running a/c bill and sanction order not attached
20191003007773	36-2215-01-101-0006-27-02	PBGP191022150000015	04/10/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	57,300	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	sanction order , agreement and running a/c bill not attached.
20190929121203	36-2215-01-102-0001-27-02	PBGP191022150000010	04/10/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	69,200	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	running a/c bill and agreement not attached.
20190928120776	36-2215-01-102-0001-27-02	PBGP191022150000011	04/10/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	84,925	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	agreement and running ac bill not properly attached.
20191201000249	36-2215-01-102-0002-27-02	PJMI191222150000002	04/12/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	3,01,766	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191204013713	36-4215-01-789-0111-53-01	PHIL191242150000001	04/12/2019	PHED Division HILSA	Public Health Engineering Department	HILSA	8,53,956	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill not attached properly.
20200203007166	36-4215-01-102-0103-53-01	PLKS200242150000001	05/02/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	5,11,862	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203007375	36-4215-01-102-0103-53-01	PLKS200242150000002	05/02/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	4,60,793	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204016124	36-4215-01-102-0103-53-01	PBGP200242150000001	05/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	3,23,786	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200204016409	36-4215-01-102-0103-53-01	PBGP200242150000002	05/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	7,26,395	Works & Fd	Final Works bill	Departmental sanction order is not attached.	

20200204015998	36-4215-01-102-0116-53-01	PBNK200242150000001	05/02/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	3,36,383	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128101468	36-4215-01-789-0111-53-01	PGLJ200242150000001	05/02/2020	PHED Division. Gopalganj	Public Health Engineering Department	GOPALGANJ	75,000	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200128101474	36-4215-01-796-0107-53-01	PGLJ200242150000002	05/02/2020	PHED Division. Gopalganj	Public Health Engineering Department	GOPALGANJ	11,411	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200204016368	36-2215-01-101-0004-27-02	PRTS200222150000006	05/02/2020	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	60,423	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200204015356	36-4215-01-102-0133-53-01	PMUZ200242150000003	05/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	10,71,146	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200204016309	36-4215-01-102-0133-53-01	PMUZ200242150000004	05/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	28,61,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200204017468	36-4215-01-102-0133-53-01	PMUZ200242150000005	05/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	15,65,053	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200304022070	36-4215-01-102-0103-53-01	PBGP200342150000001	05/03/2020	PHED Division BHAGALPUR WEST	Public Health Engineering Department	BHAGALPUR	14,40,962	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200304017086	36-4215-01-102-0133-53-01	PMUZ200342150000010	05/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	16,15,596	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304017086	36-4215-01-102-0133-53-01	PMUZ200342150000010	05/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	16,15,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200304020466	36-4215-01-102-0133-53-01	PMUZ200342150000011	05/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	23,52,322	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200304020466	36-4215-01-102-0133-53-01	PMUZ200342150000011	05/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	23,52,322	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200304020833	36-4215-01-102-0133-53-01	PMUZ200342150000012	05/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	19,75,080	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200304020833	36-4215-01-102-0133-53-01	PMUZ200342150000012	05/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	19,75,080	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200304015563	36-4215-01-102-0133-53-01	PVSL200342150000001	05/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,96,797	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304015590	36-4215-01-102-0133-53-01	PVSL200342150000002	05/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,80,711	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304015653	36-4215-01-102-0133-53-01	PVSL200342150000003	05/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,99,354	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190901000754	36-2215-01-102-0002-27-02	PBNK190922150000002	05/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,16,742	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190901000754	36-2215-01-102-0002-27-02	PBNK190922150000002	05/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,16,742	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper running bill and mb are not attached.
20190901000757	36-2215-01-102-0002-27-02	PBNK190922150000003	05/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,14,281	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190901000757	36-2215-01-102-0002-27-02	PBNK190922150000003	05/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,14,281	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper bill and mb are not attached.
20190901000760	36-2215-01-102-0002-27-02	PBNK190922150000004	05/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,05,781	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190901000760	36-2215-01-102-0002-27-02	PBNK190922150000004	05/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,05,781	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper running bill and mb are not attached.

20190904016869	36-2215-01-101-0006-27-02	PPNB190922150000021	05/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	3,61,328	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190904016869	36-2215-01-101-0006-27-02	PPNB190922150000021	05/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	3,61,328	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper and mb is not attached.
20190904017327	36-2215-01-101-0004-27-02	PPNB190922150000022	05/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,85,055	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.
20190904017327	36-2215-01-101-0004-27-02	PPNB190922150000022	05/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,85,055	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190905019060	36-4215-01-102-0101-53-01	PJMI190942150000001	05/09/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	4,07,389	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20190905019060	36-4215-01-102-0101-53-01	PJMI190942150000001	05/09/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	4,07,389	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20191203010028	39-2245-01-282-0002-27-02	PJMI191222450000001	05/12/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	13,39,524	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20191204012656	36-4215-01-102-0103-53-01	PMDN191242150000001	05/12/2019	PHED Division MADHUBANI	Public Health Engineering Department	MADHUBANI	18,32,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200101000747	36-2215-01-102-0002-27-02	PBNK200122150000003	06/01/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	3,84,044	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200205019245	36-4215-01-102-0103-53-01	PBGP200242150000003	06/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	5,58,370	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200204017394	36-4215-01-789-0115-53-01	PVSL200242150000003	06/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,83,734	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191206022131	39-2245-01-282-0002-27-02	PSKP191222450000002	06/12/2019	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	19,43,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.

20200106014572	36-4215-01-102-0133-53-01	PMUZ200142150000001	07/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	24,32,722	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200106017448	36-4215-01-789-0115-53-01	PVSL200142150000001	07/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,49,835	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20200106017968	36-4215-01-102-0133-53-01	PVSL200142150000002	07/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	9,40,952	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20200206026355	36-4215-01-102-0133-53-01	PMUZ200242150000006	07/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	9,44,785	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200206026685	36-4215-01-102-0133-53-01	PMUZ200242150000007	07/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	7,10,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200206026836	36-4215-01-102-0133-53-01	PMUZ200242150000008	07/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	9,44,808	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200206026997	36-4215-01-102-0133-53-01	PMUZ200242150000009	07/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	11,73,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200206027734	36-4215-01-789-0115-53-01	PMUZ200242150000010	07/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	6,68,100	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206027734	36-4215-01-789-0115-53-01	PMUZ200242150000010	07/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	6,68,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200206028186	36-4215-01-102-0133-53-01	PMUZ200242150000011	07/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	12,79,135	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.

20200305027424	36-4215-01-102-0103-53-01	PRTS200342150000001	07/03/2024	PHED .DIV.Sasaram	Public Health Engineering Department	SASARAM	6,22,317	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306041119	36-2215-01-102-0002-27-02	PHIL200322150000006	07/03/2024	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	
20200306041119	36-2215-01-102-0002-27-02	PHIL200322150000006	07/03/2024	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200306035819	36-4215-01-102-0133-53-01	PMUZ200342150000014	07/03/2024	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	33,55,141	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306035819	36-4215-01-102-0133-53-01	PMUZ200342150000014	07/03/2024	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	33,55,141	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200306038467	39-2245-01-282-0002-27-02	PSKP200322450000006	07/03/2024	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	7,09,640	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306038467	39-2245-01-282-0002-27-02	PSKP200322450000006	07/03/2024	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	7,09,640	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200306038467	39-2245-01-282-0002-27-02	PSKP200322450000006	07/03/2024	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	7,09,640	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190906024954	39-2245-01-282-0002-27-02	PJMI190922450000002	07/09/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	18,61,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20190906024954	39-2245-01-282-0002-27-02	PJMI190922450000002	07/09/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	18,61,200	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20191105006153	36-2215-01-101-0004-27-02	PBNK191122150000001	07/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	3,50,745	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental letter is not attached.

20191206024155	39-2245-01-282-0002-27-02	PARD191222450000001	07/12/2019	PHED Division Aurangabad	Public Health Engineering Department	AURANGABAD	12,65,191	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , MB not attached properly.
20200106017469	36-4215-01-789-0115-53-01	PMUZ200142150000002	08/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	29,07,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200107019995	36-4215-01-102-0133-53-01	PVSL200142150000003	08/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	16,74,847	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20200107020926	36-4215-01-102-0133-53-01	PMUZ200142150000003	08/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	9,52,852	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200108025999	36-4215-01-102-0133-53-01	PMUZ200142150000004	08/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,99,577	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200206027318	36-4215-01-789-0115-53-01	PVSL200242150000004	08/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,86,801	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206027318	36-4215-01-789-0115-53-01	PVSL200242150000004	08/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,86,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200202005168	36-4215-01-102-0103-53-01	PNLD200242150000006	08/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,62,726	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200306035734	36-4215-01-102-0133-53-01	PMUZ200342150000013	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	30,29,515	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306035734	36-4215-01-102-0133-53-01	PMUZ200342150000013	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	30,29,515	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200307046830	36-4215-01-102-0133-53-01	PMUZ200342150000015	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	20,13,943	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200307046830	36-4215-01-102-0133-53-01	PMUZ200342150000015	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	20,13,943	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200307046991	39-2245-01-282-0002-27-02	PMUZ200322450000007	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	91,725	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307046991	39-2245-01-282-0002-27-02	PMUZ200322450000007	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	91,725	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200307046892	36-4215-01-102-0133-53-01	PMUZ200342150000016	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	17,06,979	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307046892	36-4215-01-102-0133-53-01	PMUZ200342150000016	08/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	17,06,979	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200108024213	36-4215-01-102-0133-53-01	PVSL200142150000004	09/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	5,64,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20200108026778	36-4215-01-102-0133-53-01	PMUZ200142150000005	09/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	47,53,890	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200224101276	36-2215-01-102-0001-27-02	PBGP200322150000015	09/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	65,275	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200227116071	36-2215-01-101-0006-27-02	PBGP200322150000019	09/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	40,160	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200227116211	36-2215-01-102-0001-27-02	PBGP200322150000021	09/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	48,500	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200304023972	36-4215-01-102-0133-53-01	PVSL200342150000004	09/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	10,48,981	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307049951	36-2215-01-102-0002-27-02	PHIL200322150000008	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Wor k Charge Payment/Other	Departmental sanction order is not attached.	
20200307049951	36-2215-01-102-0002-27-02	PHIL200322150000008	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	
20200307049951	36-2215-01-102-0002-27-02	PHIL200322150000008	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200307052924	39-2245-01-282-0002-27-02	PHIL200322450000003	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	6,04,198	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307052924	39-2245-01-282-0002-27-02	PHIL200322450000003	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	6,04,198	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200307052853	36-4215-01-796-0120-53-01	PMUZ200342150000017	09/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	6,78,500	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307052853	36-4215-01-796-0120-53-01	PMUZ200342150000017	09/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	6,78,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200306042655	36-4215-01-102-0133-53-01	PVSL200342150000005	09/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,69,701	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306044479	36-4215-01-102-0133-53-01	PVSL200342150000006	09/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	10,90,029	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307044575	36-4215-01-102-0133-53-01	PVSL200342150000007	09/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	9,92,553	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307044986	36-4215-01-102-0133-53-01	PVSL200342150000008	09/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	9,43,587	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307044778	36-4215-01-102-0133-53-01	PVSL200342150000009	09/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,02,542	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307048217	36-2215-01-101-0004-21-02	PBXR200322150000004	09/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	69,075	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Sanction order and Agreement not attached.
20200309060891	36-2215-01-102-0002-27-02	PHIL200322150000009	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200309060891	36-2215-01-102-0002-27-02	PHIL200322150000009	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	
20200309060891	36-2215-01-102-0002-27-02	PHIL200322150000009	09/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20190906023601	36-2215-01-101-0004-27-02	PPNB190922150000028	09/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	2,43,127	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.
20190906023601	36-2215-01-101-0004-27-02	PPNB190922150000028	09/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	2,43,127	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20191108015044	39-2245-01-282-0002-27-02	PBXR191122450000001	09/11/2019	PHED Division BUXAR	Public Health Engineering Department	BUXAR	12,79,172	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents not attached.
20200107020474	36-2215-01-102-0002-27-02	PBNK200122150000004	10/01/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	3,00,080	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200107022060	36-2215-01-101-0006-27-02	PBGP200122150000017	10/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	76,150	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200107022047	36-2215-01-101-0006-27-02	PBGP200122150000018	10/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	44,600	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	necessary documents not attached.
20200109029940	36-4215-01-102-0133-53-01	PMUZ200142150000006	10/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	16,20,963	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200110031816	36-4215-01-102-0133-53-01	PMUZ200142150000007	10/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	13,85,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20200110031836	36-4215-01-102-0133-53-01	PMUZ200142150000008	10/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	9,10,526	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200110031832	36-4215-01-102-0133-53-01	PMUZ200142150000009	10/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	10,85,977	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200110031831	36-4215-01-102-0133-53-01	PMUZ200142150000010	10/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	11,57,050	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200110031828	36-4215-01-102-0133-53-01	PMUZ200142150000011	10/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	10,61,613	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200131112872	36-4215-01-102-0133-53-01	PPTC200242150000001	10/02/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	22,40,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200203011310	36-4215-01-102-0133-53-01	PPTC200242150000002	10/02/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	19,10,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200208036412	36-4215-01-102-0133-53-01	PMUZ200242150000012	10/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	11,34,119	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200208036701	36-4215-01-102-0133-53-01	PMUZ200242150000013	10/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	17,31,280	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200206029131	36-2215-01-102-0001-27-02	PPLD200222150000017	10/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,19,658	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20190730074369	36-2215-01-102-0002-27-02	PMGR190822150000003	10/08/2019	PHED Division MUNGER	Public Health Engineering Department	MUNGER	4,99,880	Works & Fd	Account of material purchased	Other Miscellaneous Checks.	Running bill not submitted.

20190730074369	36-2215-01-102-0002-27-02	PMGR190822150000003	10/08/2019	PHED Division MUNGER	Public Health Engineering Department	MUNGER	4,99,880	Works & Fd	Account of material purchased	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached.
20191001003988	39-2245-01-282-0002-27-02	PRTS191022450000002	10/10/2019	PHED .DIV.Sasaram	Public Health Engineering Department	SASARAM	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and sanction order are not attached.
20190926108464	36-2215-01-102-0001-27-02	PSRN191022150000013	10/10/2019	PHED MECH Div CHAPRA	Public Health Engineering Department	SARAN	1,34,400	Works & Fd	Final Works bill	Other Miscellaneous Checks.	departmental sanction is not attached.
20191004017654	36-2215-01-101-0004-27-02	PPTC191022150000003	10/10/2019	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	5,85,652	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Official sanction order is not attached.
20191004017654	36-2215-01-101-0004-27-02	PPTC191022150000003	10/10/2019	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	5,85,652	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	sanction letter is not attached.
20191005019326	36-2215-01-102-0002-27-02	PBNK191022150000001	10/10/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	12,00,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement and departmental sanction letter are not attached.
20191209027803	39-2245-01-282-0002-27-02	PARD191222450000003	10/12/2019	PHED Division Aurangabad	Public Health Engineering Department	AURANGAB AD	9,49,663	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached.
20200207031142	36-2215-01-101-0004-27-02	PDBG200222150000037	11/02/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	42,323	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B. is not attached.
20200208034934	36-2215-01-102-0001-27-02	PDBG200222150000038	11/02/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	2,77,159	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B. is not attached.
20200211044377	36-4215-01-789-0115-53-01	PJMI200242150000001	11/02/2020	PHED Division JAMUI	Public Health Engineering Department	JAMUI	6,68,700	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210042725	36-4215-01-102-0133-53-01	PBXR200242150000001	11/02/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	8,73,286	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200206027723	36-2215-01-102-0002-27-02	PHIL200222150000001	11/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	3,76,012	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200211046328	36-2215-01-102-0002-27-02	PHIL200222150000002	11/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	3,76,012	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20191010024593	36-2215-01-102-0002-27-02	PECH191022150000006	11/10/2019	PHED Division MOTIHARI	Public Health Engineering Department	MOTIHARI	1,00,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not attached.
20191207026351	39-2245-01-282-0002-27-02	PJMI191222450000002	11/12/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	14,59,182	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191207026794	39-2245-01-282-0002-27-02	PMUZ191222450000015	11/12/2019	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	9,22,248	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents are not attached.
20191210032094	39-2245-01-282-0002-27-02	PMUZ191222450000016	11/12/2019	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	2,29,945	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	measurement book is not attached.
20191130074216	36-2215-01-102-0002-27-02	PNWD191222150000004	11/12/2019	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	4,99,480	Works & Fd	Account of material purchased	Other Miscellaneous Checks.	MB, Running a/c bill , agreement and sanction order not attached.
20200211045015	36-2215-01-102-0002-27-02	PBGP200222150000028	12/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	1,61,200	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200211045015	36-2215-01-102-0002-27-02	PBGP200222150000028	12/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	1,61,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208035869	36-4215-01-102-0133-53-01	PVSL200242150000005	12/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,69,601	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212050017	36-4215-01-102-0103-53-01	PJMI200242150000002	12/02/2020	PHED Division JAMUI	Public Health Engineering Department	JAMUI	17,62,750	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211047123	36-4215-01-102-0330-53-01	PHIL200242150000001	12/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	2,66,696	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Necessary documents not attached.

20200211047499	36-2215-01-102-0002-27-02	PHIL200222150000003	12/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	3,76,012	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200212050273	36-4215-01-102-0330-53-01	PHIL200242150000002	12/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	2,01,586	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200307052760	36-4215-01-796-0120-53-01	PPTC200342150000001	12/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	50,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307053344	39-2245-01-282-0002-27-02	PPTC200322450000007	12/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,46,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200307054424	36-2215-01-102-0001-27-02	PPTC200322150000022	12/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	7,980	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200309061340	36-2059-01-053-0030-27-02	PPTC200320590000107	12/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312071294	36-4215-01-102-0103-53-01	PBXR200342150000001	12/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	4,37,841	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Agreement and Sanction order not attached.
20200305024324	36-2215-01-102-0002-27-02	PSTR200322150000004	12/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPU R	4,83,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200305024813	39-2245-01-282-0002-27-02	PSTR200322450000011	12/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPU R	9,81,600	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190905018706	36-2215-01-102-0002-27-02	PECH190922150000007	12/09/2019	PHED Division MOTIHARI	Public Health Engineering Department	MOTIHARI	2,00,386	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is not attached properly.
20190905018706	36-2215-01-102-0002-27-02	PECH190922150000007	12/09/2019	PHED Division MOTIHARI	Public Health Engineering Department	MOTIHARI	2,00,386	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper

20190907031274	36-2215-01-101-0004-27-02	PMGR190922150000025	12/09/2019	PHED Division MUNGER	Public Health Engineering Department	MUNGER	7,90,285	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill not attached.
20190907031274	36-2215-01-101-0004-27-02	PMGR190922150000025	12/09/2019	PHED Division MUNGER	Public Health Engineering Department	MUNGER	7,90,285	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running account bill is not attached.
20190910039199	36-2215-01-102-0002-27-02	PBNK190922150000007	12/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,65,006	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and sanction letter are not attached.
20190910039199	36-2215-01-102-0002-27-02	PBNK190922150000007	12/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,65,006	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running account bill and sanction letter are not attached.
20190910039206	36-2215-01-102-0002-27-02	PBNK190922150000009	12/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,37,289	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and sanction letter are not attached.
20190910039206	36-2215-01-102-0002-27-02	PBNK190922150000009	12/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,37,289	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running account bill and sanction letter are not attached.
20190910039229	36-2215-01-102-0002-27-02	PBNK190922150000006	12/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,39,163	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Technical sanction letter is not attached.
20190910039229	36-2215-01-102-0002-27-02	PBNK190922150000006	12/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,39,163	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	sanction letter is not attached
20190906025436	36-2215-01-102-0001-27-02	PPNB190922150000045	12/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	2,68,121	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill not attached.
20190906025436	36-2215-01-102-0001-27-02	PPNB190922150000045	12/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	2,68,121	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190905022312	36-2215-01-101-0006-27-02	PPNB190922150000046	12/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	2,18,014	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.
20190905022312	36-2215-01-101-0006-27-02	PPNB190922150000046	12/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	2,18,014	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper

20191004013812	36-2215-01-102-0001-27-02	PRTS191022150000005	12/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,22,487	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191004013998	36-2215-01-101-0004-27-02	PRTS191022150000006	12/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,64,065	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191004013998	36-2215-01-101-0004-27-02	PRTS191022150000006	12/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,64,065	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached
20191207025985	36-4215-01-102-0103-53-01	PLKS191242150000001	12/12/2019	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	3,36,024	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200109029735	36-4215-01-102-0103-53-01	PLKS200142150000001	13/01/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	5,96,288	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached properly.
20200109031410	36-2215-01-101-0004-27-02	PPTC200122150000020	13/01/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTORATE	11,73,574	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Passed bill is not attached.
20200109030558	36-4215-01-102-0133-53-01	PVSL200142150000005	13/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,80,358	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20200204016307	36-4215-01-102-0103-53-01	PBGP200242150000004	13/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	3,23,786	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200212051884	36-4215-01-102-0133-53-01	PVSL200242150000006	13/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	10,43,117	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212049900	36-2215-01-102-0001-27-02	PBGP200222150000035	13/02/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	60,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200212050179	36-2215-01-102-0001-27-02	PBGP200222150000036	13/02/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	1,47,750	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200212050609	36-2215-01-102-0001-27-02	PBGP200222150000037	13/02/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	41,100	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200212050824	36-2215-01-101-0004-27-02	PBGP200222150000038	13/02/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	59,750	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	necessary documents not attached.
20200212052219	36-4215-01-102-0330-53-01	PHIL200242150000003	13/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	5,92,500	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Necessary documents not attached.

20200212052373	36-4215-01-102-0330-53-01	PHIL200242150000004	13/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	2,55,653	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200312071419	36-2215-01-102-0002-27-02	PBXR200322150000010	13/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	1,19,511	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312071419	36-2215-01-102-0002-27-02	PBXR200322150000010	13/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	1,19,511	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200312071419	36-2215-01-102-0002-27-02	PBXR200322150000010	13/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	1,19,511	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200309060484	36-4215-01-102-0133-53-01	PSTR200342150000002	13/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	33,75,058	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312074266	36-4215-01-102-0103-53-01	PSTR200342150000003	13/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	5,26,403	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312074338	36-4215-01-102-0103-53-01	PSTR200342150000004	13/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	10,51,911	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190912045327	36-2215-01-101-0004-27-02	PMGR190922150000026	13/09/2019	PHED Division MUNGER	Public Health Engineering Department	MUNGER	17,09,715	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20190912045327	36-2215-01-101-0004-27-02	PMGR190922150000026	13/09/2019	PHED Division MUNGER	Public Health Engineering Department	MUNGER	17,09,715	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement is not attached.
20190912047208	36-2215-01-101-0006-27-02	PPNB190922150000062	13/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,03,770	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.
20190912047208	36-2215-01-101-0006-27-02	PPNB190922150000062	13/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,03,770	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper

20191207026244	36-4215-01-102-0103-53-01	PLKS191242150000002	13/12/2019	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	4,36,717	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and mb files are not open.
20191212037276	39-2245-01-282-0002-27-02	PLKS191222450000005	13/12/2019	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	10,00,209	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200210043501	36-4215-01-789-0115-53-01	PPTC200242150000003	14/02/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	3,30,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200213054859	36-4215-01-102-0103-53-01	PPTC200242150000004	14/02/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	5,08,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200213054859	36-4215-01-102-0103-53-01	PPTC200242150000004	14/02/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	5,08,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313078577	36-2215-01-102-0002-27-02	PBGP200322150000044	14/03/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	7,29,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069962	36-2215-01-101-0006-27-02	PPTC200322150000025	14/03/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	98,300	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200312072907	36-2215-01-102-0002-27-02	PPTC200322150000026	14/03/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,27,884	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200309063842	36-2215-01-101-0004-27-02	PPTC200322150000024	14/03/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	2,55,139	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200312075179	36-4215-01-102-0133-53-01	PVSL200342150000010	14/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	26,12,781	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313082400	39-2245-01-282-0002-27-02	PDBG200322450000101	14/03/2020	PHED Division DARBHANGA	Public Health Engineering Department	DARBHANGA	18,72,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200313082400	39-2245-01-282-0002-27-02	PDBG200322450000101	14/03/2020	PHED Division DARBHANGA	Public Health Engineering Department	DARBHANG A	18,72,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313081668	36-4215-01-102-0133-53-01	PMUZ200342150000018	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	19,75,774	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313081668	36-4215-01-102-0133-53-01	PMUZ200342150000018	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	19,75,774	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is Not attached.
20200313081681	36-4215-01-102-0103-53-01	PMUZ200342150000019	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	5,27,019	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313081655	36-4215-01-102-0133-53-01	PMUZ200342150000020	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	17,91,832	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313081655	36-4215-01-102-0133-53-01	PMUZ200342150000020	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	17,91,832	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200313081642	36-4215-01-102-0133-53-01	PMUZ200342150000021	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	28,08,593	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313081642	36-4215-01-102-0133-53-01	PMUZ200342150000021	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	28,08,593	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200314084377	36-4215-01-102-0133-53-01	PMUZ200342150000022	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	6,03,206	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200314084377	36-4215-01-102-0133-53-01	PMUZ200342150000022	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	6,03,206	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200314084387	36-4215-01-102-0133-53-01	PMUZ200342150000023	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	11,70,400	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200314084387	36-4215-01-102-0133-53-01	PMUZ200342150000023	14/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,70,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20190600029171	36-4215-01-102-0330-53-01	PBGP190642150000001	14/06/2019	PHED Division BHAGALPUR WEST	Public Health Engineering Department	BHAGALPUR	70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Two different bill but running bill prepare in consolidate
20190907030697	36-4215-01-789-0312-53-01	PBGP190942150000001	14/09/2019	PHED Division BHAGALPUR WEST	Public Health Engineering Department	BHAGALPUR	87,654	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper bill and MB are not attached.
20190907030697	36-4215-01-789-0312-53-01	PBGP190942150000001	14/09/2019	PHED Division BHAGALPUR WEST	Public Health Engineering Department	BHAGALPUR	87,654	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper and mb is not attached.
20191108013067	36-2215-01-101-0006-27-02	PDBG191122150000001	14/11/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	1,38,046	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191108013004	36-2215-01-101-0006-27-02	PDBG191122150000002	14/11/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	1,21,967	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191113024405	36-4215-01-102-0103-53-01	PSKP191142150000001	14/11/2019	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	6,43,156	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached.
20191209028167	36-4215-01-102-0103-53-01	PPTC191242150000001	14/12/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTORATE	9,92,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account is not attached properly.
20191211036533	39-2245-01-282-0002-27-02	PGYA191222450000001	14/12/2019	PH.DIV. GAYA	Public Health Engineering Department	GAYA	2,76,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, Sanction order , Agreement not attached.
20200114046561	36-4215-01-102-0133-53-01	PBXR200142150000002	15/01/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	7,65,793	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200114046694	36-4215-01-102-0133-53-01	PBXR200142150000003	15/01/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	2,79,959	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200114048850	36-2215-01-101-0004-27-02	PPTC200122150000022	15/01/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTORATE	4,69,267	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill is not attached.

20200213055400	36-4215-01-789-0115-53-01	PJMI200242150000003	15/02/2020	PHED Division JAMUI	Public Health Engineering Department	JAMUI	3,28,987	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200213056168	36-4215-01-789-0312-53-01	PHIL200242150000005	15/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	1,65,691	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20191012031163	36-2215-01-102-0002-27-02	PNWD191022150000004	15/10/2019	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	8,99,951	Works & Fd	Account of material purchased	Other Miscellaneous Checks.	MB, Running a/c bill , agreement not attached.
20191114026869	39-2245-01-282-0002-27-02	PMUZ191122450000003	15/11/2019	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	10,44,590	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB and departmental sanction are not attached.
20191114028378	36-4215-01-102-0103-53-01	PHIL191142150000001	15/11/2019	PHED Division HILSA	Public Health Engineering Department	HILSA	14,01,077	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached.
20200113045012	36-4215-01-102-0133-53-01	PVSL200142150000006	16/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,50,888	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20200313081547	36-2215-01-102-0001-27-02	PBGP200322150000046	16/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	45,675	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200313081704	36-2215-01-102-0001-27-02	PBGP200322150000047	16/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	1,16,794	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200313082009	36-2215-01-102-0001-27-02	PBGP200322150000048	16/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	83,206	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200313082094	36-2215-01-102-0001-27-02	PBGP200322150000049	16/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	61,700	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200314087314	39-2245-01-282-0002-27-02	PHIL200322450000009	16/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	2,61,237	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	

20200314087314	39-2245-01-282-0002-27-02	PHIL200322450000009	16/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	2,61,237	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313081591	36-4215-01-102-0133-53-01	PVSL200342150000011	16/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	12,17,167	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089311	36-4215-01-102-0103-53-01	PSTR200342150000005	16/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	10,51,953	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314089504	36-4215-01-102-0103-53-01	PSTR200342150000006	16/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	5,26,403	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190912047583	36-2215-01-101-0004-27-02	PMGR190922150000037	16/09/2019	PHED Mech Div Munger	Public Health Engineering Department	MUNGER	22,250	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting documents are not match with voucher amount.
20190912047583	36-2215-01-101-0004-27-02	PMGR190922150000037	16/09/2019	PHED Mech Div Munger	Public Health Engineering Department	MUNGER	22,250	Works & Fd	Contingency/Work Charge Payment/Other	Proper accounting has not been done in case of investments made by the State Governments	supporting documents are mismatched.
20191014034827	36-2215-01-102-0002-27-02	PBBW191022150000008	16/10/2019	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	2,66,926	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill , agreement and sanction order not attached.
20191214045116	39-2245-01-282-0002-27-02	PMUZ191222450000021	16/12/2019	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,38,137	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents are not attached except running bill.
20191213042189	36-4215-01-102-0103-53-01	PHIL191242150000002	16/12/2019	PHED Division HILSA	Public Health Engineering Department	HILSA	15,97,609	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill , mb, sanction order not attached.

20200114049107	39-2245-01-282-0002-27-02	PNLD200122450000010	17/01/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	6,85,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, Agreement not attached.
20200216062938	36-4215-01-102-0330-53-01	PHIL200242150000006	17/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	4,44,347	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200216062981	36-4215-01-102-0103-53-01	PHIL200242150000007	17/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	6,99,663	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200216064155	36-4215-01-789-0115-53-01	PMGR200242150000002	17/02/2020	PHED Division MUNGER	Public Health Engineering Department	MUNGER	6,40,488	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached.
20200314090367	36-4215-01-102-0103-53-01	PNLD200342150000001	17/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	8,28,632	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200314090367	36-4215-01-102-0103-53-01	PNLD200342150000001	17/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	8,28,632	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315092566	36-4215-01-102-0103-53-01	PNLD200342150000002	17/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	14,23,959	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and sanction order not attached.
20200317104856	36-4215-01-102-0133-53-01	PSTR200342150000007	17/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	10,46,954	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190914055760	36-2215-01-102-0001-27-02	PPNB190922150000065	17/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	70,525	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.
20190914055760	36-2215-01-102-0001-27-02	PPNB190922150000065	17/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	70,525	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20191015037908	36-2215-01-101-0004-27-02	PBNK191022150000008	17/10/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,20,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement paper is not attached.

20200214058713	36-4215-01-102-0133-53-01	PVSL200242150000007	18/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	5,93,772	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210044213	36-2215-01-102-0001-52-01	PMGR200222150000024	18/02/2020	PHED Mech Div Munger	Public Health Engineering Department	MUNGER	1,50,500	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Measurement Book is not attached properly.
20200217068711	36-4215-01-102-0133-53-01	PBXR200242150000002	18/02/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	11,30,826	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313082349	36-2215-01-102-0002-27-02	PNWD200322150000011	18/03/2020	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	8,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200313082349	36-2215-01-102-0002-27-02	PNWD200322150000011	18/03/2020	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200313082349	36-2215-01-102-0002-27-02	PNWD200322150000011	18/03/2020	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	8,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314090469	36-4215-01-789-0115-53-01	PVSL200342150000012	18/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,13,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313078986	39-2245-01-282-0002-27-02	PBXR200322450000003	18/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	4,96,716	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Sanction order and Agreement not attached.
20200317105014	36-2215-01-102-0002-27-02	PBNK200322150000006	18/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	3,46,781	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200317104683	36-2215-01-102-0002-27-02	PBNK200322150000007	18/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	1,54,125	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200316103100	36-2215-01-102-0002-27-02	PBNK200322150000005	18/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	4,11,000	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20191015039122	36-2215-01-101-0004-27-02	PBNK191022150000009	18/10/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,10,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement paper is not attached.
20191031105466	36-2215-01-101-0004-27-02	PBGP191122150000019	18/11/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	19,400	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running a/c bill not attached
20191030104432	36-2215-01-101-0004-27-02	PBGP191122150000020	18/11/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	16,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Agreement, MB, Running a/c bill not attached
20200218072313	36-4215-01-102-0133-53-01	PVSL200242150000008	19/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,33,976	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068591	36-4215-01-789-0115-53-01	PVSL200242150000009	19/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,61,428	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068075	36-4215-01-789-0115-53-01	PVSL200242150000010	19/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	8,33,161	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314087065	36-2215-01-101-0004-27-02	PPTC200322150000037	19/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,47,705	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316101626	36-4215-01-102-0133-53-01	PVSL200342150000013	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	5,34,839	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316101957	36-4215-01-102-0133-53-01	PVSL200342150000014	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	11,85,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316101957	36-4215-01-102-0133-53-01	PVSL200342150000014	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	11,85,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104370	36-4215-01-102-0133-53-01	PVSL200342150000015	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	5,44,374	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317104380	36-4215-01-102-0133-53-01	PVSL200342150000016	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	9,79,083	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104968	36-4215-01-102-0103-53-01	PVSL200342150000017	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,17,203	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105087	36-4215-01-102-0133-53-01	PVSL200342150000018	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,60,973	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200317105087	36-4215-01-102-0133-53-01	PVSL200342150000018	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,60,973	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105217	36-4215-01-102-0133-53-01	PVSL200342150000019	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,30,089	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116748	36-4215-01-102-0133-53-01	PMUZ200342150000024	19/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	20,90,238	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318116748	36-4215-01-102-0133-53-01	PMUZ200342150000024	19/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	20,90,238	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200318117225	36-4215-01-789-0115-53-01	PMUZ200342150000025	19/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	8,68,940	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200318117225	36-4215-01-789-0115-53-01	PMUZ200342150000025	19/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	8,68,940	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200318123774	36-2215-01-102-0002-27-02	PBXR200322150000011	19/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	2,60,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Agreement and Sanction order not attached.
20200319129662	39-2245-01-282-0002-27-02	PBXR200322450000006	19/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	2,41,484	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running a/c bill , Agreement and Sanction order not attached.

20200317113212	36-4215-01-789-0111-53-01	PVSL200342150000020	19/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	9,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190816045510	39-2245-01-282-0002-27-02	PBGP190822450000006	19/08/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	1,67,346	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement is not attached.
20190816045510	39-2245-01-282-0002-27-02	PBGP190822450000006	19/08/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	1,67,346	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	agreement is not attached.
20191217051398	36-2215-01-102-0002-27-02	PPTC191222150000010	19/12/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction letter is not attached.
20191218056610	36-2215-01-102-0002-27-02	PBXR191222150000003	19/12/2019	PHED Division BUXAR	Public Health Engineering Department	BUXAR	2,76,595	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20191219058099	36-2215-01-102-0002-27-02	PBXR191222150000004	19/12/2019	PHED Division BUXAR	Public Health Engineering Department	BUXAR	1,36,699	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200110033307	36-2215-01-102-0002-27-02	PBNK200122150000011	20/01/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	2,29,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental letter is not attached.
20200219077497	36-4215-01-102-0133-53-01	PMUZ200242150000014	20/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	4,92,219	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200219077570	36-4215-01-102-0133-53-01	PMUZ200242150000015	20/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,88,171	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200219077553	36-4215-01-102-0133-53-01	PMUZ200242150000016	20/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	9,69,513	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached.

20200219077535	36-4215-01-789-0115-53-01	PMUZ200242150000017	20/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	4,59,470	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200219077535	36-4215-01-789-0115-53-01	PMUZ200242150000017	20/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	4,59,470	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200219079515	36-4215-01-789-0115-53-01	PMUZ200242150000018	20/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	28,00,665	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200219079515	36-4215-01-789-0115-53-01	PMUZ200242150000018	20/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	28,00,665	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200219080233	36-4215-01-102-0133-53-01	PVSL200242150000011	20/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	8,77,368	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219079783	36-4215-01-789-0115-53-01	PVSL200242150000012	20/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	9,44,110	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220085021	36-4215-01-102-0133-53-01	PVSL200242150000013	20/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,16,385	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219079969	36-4215-01-102-0330-53-01	PHIL200242150000008	20/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	86,218	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200315092482	36-4215-01-102-0133-53-01	PSTR200342150000016	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	13,47,811	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315092917	36-4215-01-102-0133-53-01	PSTR200342150000015	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	10,24,845	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315093179	36-4215-01-102-0133-53-01	PSTR200342150000014	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	10,56,631	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200315094056	36-4215-01-102-0133-53-01	PSTR200342150000013	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	3,24,915	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096959	36-4215-01-102-0133-53-01	PSTR200342150000012	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	17,43,894	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105772	36-4215-01-102-0133-53-01	PSTR200342150000011	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	3,65,736	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102874	36-4215-01-102-0133-53-01	PSTR200342150000010	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	3,30,448	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105072	36-4215-01-102-0133-53-01	PSTR200342150000009	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	7,17,992	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104970	36-4215-01-102-0133-53-01	PSTR200342150000008	20/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	3,61,847	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319130821	36-2215-01-102-0002-27-02	PHIL200322150000030	20/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	77,276	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200319130821	36-2215-01-102-0002-27-02	PHIL200322150000030	20/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	77,276	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	
20200319130821	36-2215-01-102-0002-27-02	PHIL200322150000030	20/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	77,276	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200319133930	36-2215-01-102-0001-52-01	PBXR200322150000012	20/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	3,48,395	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Sanction order, Agreement not attached.
20200318122242	36-4215-01-102-0103-53-01	PNLD200342150000004	20/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	7,75,926	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20190919072127	36-2215-01-102-0001-27-02	PPNB190922150000077	20/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,61,712	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.
20190919072127	36-2215-01-102-0001-27-02	PPNB190922150000077	20/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,61,712	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20191117034421	39-2245-01-282-0002-27-02	PBGP191122450000005	20/11/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	8,06,704	Works & Fd	Final Works bill	Other Miscellaneous Checks.	departmental sanction is not attached.
20191119037856	36-4215-01-102-0103-53-01	PRTS191142150000001	20/11/2019	PHED .DIV.Sasaram	Public Health Engineering Department	SASARAM	41,16,234	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction order is not attached.
20191219057246	36-4215-01-102-0103-53-01	PJMI191242150000001	20/12/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	15,24,957	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191219057254	36-4215-01-102-0103-53-01	PJMI191242150000002	20/12/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	15,56,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20200111037900	36-4215-01-102-0133-53-01	PMUZ200142150000012	21/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	24,11,483	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200111038191	36-4215-01-102-0133-53-01	PMUZ200142150000013	21/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	16,36,647	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200111038304	36-4215-01-102-0133-53-01	PMUZ200142150000014	21/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	6,63,020	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200111038448	36-4215-01-102-0133-53-01	PMUZ200142150000015	21/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,88,670	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200116056245	39-2245-02-109-0001-27-02	PKSJ200122450000003	21/01/2020	Public Health Division Kishanganj	Public Health Engineering Department	KISHANGANJ	8,32,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200117061016	36-2215-01-101-0004-27-02	PPTC200122150000029	21/01/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	2,34,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill is not attached.

20200118064092	36-4215-01-789-0111-53-01	PNLD200142150000001	21/01/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	7,71,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order, MB not attached.
20200118064807	36-4215-01-789-0111-53-01	PNLD200142150000002	21/01/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	7,28,670	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200317108291	36-2215-01-102-0106-31-05	PRTS200322150000058	21/03/2020	PHED .DIV.Sasaram	Public Health Engineering Department	SASARAM	81,34,206	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320144274	36-2215-01-102-0002-27-02	PARD200322150000016	21/03/2020	PHED Division Aurangabad	Public Health Engineering Department	AURANGABAD	13,81,608	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200320138012	36-2215-01-102-0002-27-02	PHIL200322150000031	21/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200320138012	36-2215-01-102-0002-27-02	PHIL200322150000031	21/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	
20200320138012	36-2215-01-102-0002-27-02	PHIL200322150000031	21/03/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	38,638	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200319129825	36-4215-01-789-0111-53-01	PNLD200342150000007	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	14,77,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200319129825	36-4215-01-789-0111-53-01	PNLD200342150000007	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	14,77,314	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148694	36-2215-01-102-0001-27-02	PNLD200322150000017	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,75,338	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200321148694	36-2215-01-102-0001-27-02	PNLD200322150000017	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,75,338	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200320145491	36-2215-01-102-0002-27-02	PNLD200322150000018	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200320145491	36-2215-01-102-0002-27-02	PNLD200322150000018	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	6,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321149634	36-4215-01-102-0103-53-01	PNLD200342150000006	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	10,51,981	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321149821	36-4215-02-106-0104-53-01	PNLD200342150000005	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	14,60,471	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200321149821	36-4215-02-106-0104-53-01	PNLD200342150000005	21/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	14,60,471	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320146233	36-4215-01-789-0111-53-01	PRTS200342150000002	21/03/2020	PHED .DIV.Sasaram	Public Health Engineering Department	SASARAM	22,53,176	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190914054162	39-2245-01-282-0002-27-02	PBNK190922450000002	21/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	15,38,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190914054162	39-2245-01-282-0002-27-02	PBNK190922450000002	21/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	15,38,100	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	proper bill and mb are not attached.
20190920077915	39-2245-01-282-0002-27-02	PBXR190922450000003	21/09/2019	PHED Division BUXAR	Public Health Engineering Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20190920077915	39-2245-01-282-0002-27-02	PBXR190922450000003	21/09/2019	PHED Division BUXAR	Public Health Engineering Department	BUXAR	2,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement is not attached.l
20191004015922	39-2245-01-282-0002-27-02	PJND191022450000005	21/10/2019	PHED Division JEHANABAD	Public Health Engineering Department	JEHANABAD	7,41,960	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill not attached.

20191120043522	39-2245-01-282-0002-27-02	PSKP191122450000002	21/11/2019	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	8,31,802	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting documents not attached.
20191219060587	36-2215-01-101-0004-27-02	PPTC191222150000014	21/12/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	11,69,694	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	pass voucher is not attached.
20191219060291	36-2215-01-102-0001-27-02	PRTS191222150000018	21/12/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	9,94,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached. properly.
20191220061929	39-2245-02-109-0001-27-02	PMDP191222450000009	21/12/2019	PH Division MADHEPURA	Public Health Engineering Department	MADHEPURA	8,28,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191218054381	36-2215-01-102-0001-27-02	PBGP191222150000047	21/12/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	40,200	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	mb, running a/c bill , sanction order and agreement not attached.
20191218054354	36-2215-01-102-0001-27-02	PBGP191222150000048	21/12/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	46,354	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	mb, running a/c bill, agreement and sanction order not attached.
20191218054392	36-2215-01-101-0004-27-02	PBGP191222150000049	21/12/2019	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	92,200	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	MB, Running a/c bill, sanction order , agreement not attached.
20191220063215	39-2245-01-282-0002-27-02	PHIL191222450000007	21/12/2019	PHED Division HILSA	Public Health Engineering Department	HILSA	8,53,371	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running a/c bill , mb , agreement not attached properly
20200120070720	36-2215-01-102-0002-27-02	PBBW200122150000006	22/01/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	2,24,361	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20200110035223	36-4215-01-102-0133-53-01	PMUZ200142150000016	22/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	12,42,816	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200110035344	36-4215-01-789-0115-53-01	PMUZ200142150000017	22/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,61,713	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20200110035414	36-4215-01-102-0133-53-01	PMUZ200142150000018	22/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	18,80,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200110035485	36-4215-01-102-0133-53-01	PMUZ200142150000019	22/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	21,52,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200110035585	36-4215-01-102-0133-53-01	PMUZ200142150000020	22/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	5,55,979	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200218074172	36-2215-01-102-0002-27-02	PPTC200222150000028	22/02/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTORATE	1,30,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200217066485	36-2215-01-102-0002-27-02	PBNK200222150000008	22/02/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	60,760	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200217066485	36-2215-01-102-0002-27-02	PBNK200222150000008	22/02/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	60,760	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220087638	36-2215-01-102-0002-27-02	PSWN200222150000009	22/02/2020	PHED .DIV. SIWAN	Public Health Engineering Department	SIWAN	2,99,784	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220087638	36-2215-01-102-0002-27-02	PSWN200222150000009	22/02/2020	PHED .DIV. SIWAN	Public Health Engineering Department	SIWAN	2,99,784	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached properly.
20200220087415	36-4215-01-102-0133-53-01	PVSL200242150000014	22/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	5,24,787	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191016042874	36-2215-01-102-0001-27-02	PRTS191022150000017	22/10/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	39,750	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191021058835	36-2215-01-102-0001-27-02	PDBG191022150000042	22/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	1,60,064	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191021058835	36-2215-01-102-0001-27-02	PDBG191022150000042	22/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	1,60,064	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.

20191021058122	36-2215-01-101-0006-27-02	PDBG191022150000041	22/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	1,25,590	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191021058122	36-2215-01-101-0006-27-02	PDBG191022150000041	22/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	1,25,590	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.
20191019054598	36-2215-01-101-0004-27-02	PDBG191022150000040	22/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	91,395	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191019054598	36-2215-01-101-0004-27-02	PDBG191022150000040	22/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	91,395	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.
20191120042879	36-4215-01-102-0103-53-01	PRTS191142150000002	22/11/2019	PHED .DIV.Sasaram	Public Health Engineering Department	SASARAM	38,86,569	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20191121045443	36-2215-01-102-0001-27-02	PMUZ191122150000019	22/11/2019	PHED Mech. Div MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	2,32,460	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not attached.
20191121046055	36-2215-01-101-0004-27-02	PMUZ191122150000020	22/11/2019	PHED Mech. Div MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	2,05,200	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bills are not attached.
20191121045271	36-4215-01-789-0111-53-01	PVSL191142150000001	22/11/2019	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	18,31,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Departmental sanction is not attached.
20200114047468	36-2215-01-101-0004-27-02	PBGP200122150000031	23/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	20,825	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200114047672	36-2215-01-101-0006-27-02	PBGP200122150000032	23/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	37,100	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	necessary documents not attached.
20200114048229	36-2215-01-102-0001-27-02	PBGP200122150000033	23/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	66,525	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200114048014	36-2215-01-102-0001-27-02	PBGP200122150000034	23/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	45,600	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200114048451	36-2215-01-102-0001-27-02	PBGP200122150000035	23/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	34,875	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200114048617	36-2215-01-101-0006-27-02	PBGP200122150000036	23/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	17,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.

20200118065150	36-4215-01-102-0103-53-01	PBGP200142150000002	23/01/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	28,20,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached properly.
20200122078201	36-2215-01-102-0002-27-02	PMUZ200122150000025	23/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	9,64,464	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B. is not attached.
20200122079456	36-4215-01-102-0133-53-01	PMUZ200142150000021	23/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	6,10,019	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200122079449	36-4215-01-796-0120-53-01	PMUZ200142150000026	23/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	2,96,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200122079393	36-4215-01-789-0115-53-01	PMUZ200142150000025	23/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	7,26,574	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200122079423	36-4215-01-102-0133-53-01	PMUZ200142150000024	23/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	17,06,051	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200122079432	36-4215-01-102-0133-53-01	PMUZ200142150000023	23/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	5,97,694	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200122079441	36-4215-01-102-0133-53-01	PMUZ200142150000022	23/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	28,07,772	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200219081940	36-4215-01-789-0115-53-01	PBXR200242150000003	23/02/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	8,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166812	36-2215-01-102-0106-31-05	PSKP200322150000017	23/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	23,83,486	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322166812	36-2215-01-102-0106-31-05	PSKP200322150000017	23/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	23,83,486	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	

20200322166812	36-2215-01-102-0106-31-05	PSKP200322150000017	23/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	23,83,486	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160259	36-4215-01-102-0133-53-01	PSTR200342150000021	23/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	17,49,547	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159646	36-4215-01-102-0133-53-01	PSTR200342150000020	23/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	17,06,358	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149627	36-4215-01-102-0133-53-01	PSTR200342150000019	23/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	3,68,348	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148537	36-4215-01-102-0133-53-01	PSTR200342150000018	23/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	6,36,062	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321148337	36-4215-01-102-0133-53-01	PSTR200342150000017	23/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	12,25,840	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190921080960	36-2215-01-102-0002-27-02	PBNK190922150000026	23/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,41,389	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and sanction order are not attached.
20190921080960	36-2215-01-102-0002-27-02	PBNK190922150000026	23/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,41,389	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill and sanction order are not attached.
20191019052170	36-2215-01-102-0001-27-02	PPRN191022150000021	23/10/2019	PHED Mech Division Purnia	Public Health Engineering Department	PURNIA	36,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Proper bill and MB are not attached.
20191019052170	36-2215-01-102-0001-27-02	PPRN191022150000021	23/10/2019	PHED Mech Division Purnia	Public Health Engineering Department	PURNIA	36,000	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	proper bill and mb are not attached.
20191118036132	36-2215-01-102-0002-27-02	PBNK191122150000002	23/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,28,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting document is not attached.

20191120043509	36-2215-01-102-0002-27-02	PNWD191122150000003	23/11/2019	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	4,99,480	Works & Fd	Account of material purchased	Other Miscellaneous Checks.	MB , Sanction order , Agreement, Running a/c bill not attached.
20191216049608	36-2215-01-101-0004-27-02	PPTC191222150000018	23/12/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	2,35,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20191220064479	36-4215-01-102-0103-53-01	PNLD191242150000006	23/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	8,09,973	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Agreement not attached properly.
20191221065814	36-4215-01-102-0103-53-01	PNLD191242150000007	23/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	10,24,521	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Agreement not attached properly.
20200122077571	36-4215-01-102-0103-53-01	PARW200142150000001	24/01/2020	PHED Division ARWAL	Public Health Engineering Department	ARWAL	5,42,298	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123082597	36-4215-01-102-0133-53-01	PMUZ200142150000030	24/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	17,09,648	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200123082585	36-4215-01-102-0133-53-01	PMUZ200142150000029	24/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,98,236	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200123082571	36-4215-01-102-0133-53-01	PMUZ200142150000028	24/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	14,66,280	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200123082556	36-4215-01-102-0133-53-01	PMUZ200142150000027	24/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	16,33,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200123083603	36-4215-01-789-0115-53-01	PMUZ200142150000031	24/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	10,17,397	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200124084959	36-2215-01-102-0002-27-02	PECH200122150000017	24/01/2020	PHED Division MOTIHARI	Public Health Engineering Department	MOTIHARI	4,50,048	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is not attached.

20200124087412	36-4215-01-102-0330-53-01	PMUZ200142150000032	24/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	4,28,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200222091648	36-4215-01-102-0133-53-01	PVSL200242150000015	24/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	43,65,226	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222091836	36-4215-01-102-0133-53-01	PVSL200242150000016	24/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,10,415	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222092000	36-4215-01-102-0133-53-01	PVSL200242150000017	24/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	8,38,929	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222092238	36-4215-01-102-0133-53-01	PVSL200242150000018	24/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	8,04,699	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222093723	36-4215-01-102-0103-53-01	PDBG200242150000001	24/02/2020	PHED Division DARBHANGA	Public Health Engineering Department	DARBHANGA	8,71,176	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222093723	36-4215-01-102-0103-53-01	PDBG200242150000001	24/02/2020	PHED Division DARBHANGA	Public Health Engineering Department	DARBHANGA	8,71,176	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222091112	36-2215-01-102-0002-27-02	PHIL200222150000005	24/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	2,98,736	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200317111824	36-2215-01-101-0006-27-02	PPTC200322150000040	24/03/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTORATE	2,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200320138600	36-2215-01-101-0004-27-02	PPTC200322150000042	24/03/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTORATE	54,951	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321147271	39-2245-02-109-0001-27-02	PKGR200322450000081	24/03/2020	PHED Division KHAGARIA	Public Health Engineering Department	KHAGARIA	1,83,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148125	39-2245-02-109-0001-27-02	PKGR200322450000082	24/03/2020	PHED Division KHAGARIA	Public Health Engineering Department	KHAGARIA	1,81,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321159490	36-4215-01-102-0103-53-01	PNLD200342150000008	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	3,80,687	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321161517	36-2215-01-102-0002-27-02	PBXR200322150000015	24/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	93,681	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Sanction order and Agreement not attached.
20200322162863	36-2215-01-102-0106-31-05	PBXR200322150000016	24/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	23,75,985	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Agreement and Sanction order not attached.
20200322162746	36-4215-01-102-0103-53-01	PNLD200342150000009	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	7,65,346	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322163086	36-4215-01-102-0103-53-01	PNLD200342150000010	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	3,24,252	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322163086	36-4215-01-102-0103-53-01	PNLD200342150000010	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	3,24,252	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200322163086	36-4215-01-102-0103-53-01	PNLD200342150000010	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	3,24,252	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322163294	36-4215-01-789-0111-53-01	PNLD200342150000011	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,64,941	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200322163294	36-4215-01-789-0111-53-01	PNLD200342150000011	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,64,941	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322163537	36-4215-01-102-0103-53-01	PNLD200342150000012	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	6,75,600	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200322163537	36-4215-01-102-0103-53-01	PNLD200342150000012	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	6,75,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200321147169	36-4215-01-102-0133-53-01	PVSL200342150000021	24/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	9,74,848	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147236	36-4215-01-102-0103-53-01	PVSL200342150000022	24/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	11,14,110	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169426	36-4215-01-102-0133-53-01	PVSL200342150000023	24/03/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,61,032	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323185884	36-4215-01-102-0103-53-01	PNLD200342150000013	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	9,24,767	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200323185884	36-4215-01-102-0103-53-01	PNLD200342150000013	24/03/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	9,24,767	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323188613	36-2215-01-101-0004-27-02	PSAH200322150000016	24/03/2020	P. H. Division Saharsa	Public Health Engineering Department	SAHARSA	12,96,300	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190823068073	39-2245-01-282-0002-27-02	PBNK190822450000001	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,37,350	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190823068073	39-2245-01-282-0002-27-02	PBNK190822450000001	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,37,350	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper bill and mb are not attached.
20190823068097	36-2215-01-102-0002-27-02	PBNK190822150000010	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,64,625	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB and proper bills are not attached.
20190823068097	36-2215-01-102-0002-27-02	PBNK190822150000010	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,64,625	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper running bill and mb are not attached.
20190823068100	36-2215-01-102-0002-27-02	PBNK190822150000011	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,74,375	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB and proper bills are not attached.

20190823068100	36-2215-01-102-0002-27-02	PBNK190822150000011	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,74,375	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper bills and mb are not attatched.
20190823068110	36-2215-01-102-0002-27-02	PBNK190822150000012	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,64,625	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill and MB are not attached.
20190823068110	36-2215-01-102-0002-27-02	PBNK190822150000012	24/08/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,64,625	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	proper running bill and mb are not attatched.
20190920078145	36-2215-01-102-0001-27-02	PPNB190922150000088	24/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,27,291	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bills are not attached.
20190920078145	36-2215-01-102-0001-27-02	PPNB190922150000088	24/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,27,291	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20191023067358	36-4215-01-102-0103-53-01	PBGP191042150000002	24/10/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	17,98,650	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and official sanction order are not attached.
20191023067358	36-4215-01-102-0103-53-01	PBGP191042150000002	24/10/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	17,98,650	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached
20191023067647	36-4215-01-102-0103-53-01	PBGP191042150000003	24/10/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	5,06,160	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Sanction order and agreement are not attached.
20191023067647	36-4215-01-102-0103-53-01	PBGP191042150000003	24/10/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	5,06,160	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	sanction order and agreement are not attached.
20191023064678	36-2215-01-102-0001-27-02	PDBG191022150000047	24/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	57,624	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191023064678	36-2215-01-102-0001-27-02	PDBG191022150000047	24/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	57,624	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.
20191023064654	36-2215-01-101-0006-27-02	PDBG191022150000046	24/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	49,213	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.

20191023064654	36-2215-01-101-0006-27-02	PDBG191022150000046	24/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	49,213	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.
20191023064626	36-2215-01-101-0004-27-02	PDBG191022150000045	24/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	20,752	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191023064626	36-2215-01-101-0004-27-02	PDBG191022150000045	24/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	20,752	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.
20191221066418	36-2215-01-101-0004-27-02	PPTC191222150000019	24/12/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTORATE	1,94,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200122078977	36-4215-01-102-0103-53-01	PLKS200142150000002	25/01/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	7,34,775	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached properly.
20200220084626	36-2215-01-102-0002-27-02	PPTC200222150000030	25/02/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTORATE	3,50,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200222093777	36-2215-01-102-0002-27-02	PJMI200222150000013	25/02/2020	PHED Division JAMUI	Public Health Engineering Department	JAMUI	3,81,722	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220084490	36-4215-01-102-0133-53-01	PSTR200242150000002	25/02/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	10,09,702	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220084490	36-4215-01-102-0133-53-01	PSTR200242150000002	25/02/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	10,09,702	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220084705	36-4215-01-102-0133-53-01	PSTR200242150000001	25/02/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	8,21,039	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200220084705	36-4215-01-102-0133-53-01	PSTR200242150000001	25/02/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	8,21,039	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222093615	36-4215-01-102-0133-53-01	PVSL200242150000019	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,48,457	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200222094649	36-4215-01-789-0111-53-01	PVSL20024215000020	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222094649	36-4215-01-789-0111-53-01	PVSL20024215000020	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200222094560	36-4215-01-789-0111-53-01	PVSL20024215000021	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	6,68,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	M.B. is not attached.
20200222094560	36-4215-01-789-0111-53-01	PVSL20024215000021	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	6,68,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200222094604	36-4215-01-102-0103-53-01	PVSL20024215000022	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	8,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222094604	36-4215-01-102-0103-53-01	PVSL20024215000022	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200224101336	36-4215-01-102-0133-53-01	PVSL20024215000023	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	11,25,316	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224101355	36-4215-01-789-0115-53-01	PVSL20024215000024	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,27,490	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224101374	36-4215-01-102-0133-53-01	PVSL20024215000025	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,64,741	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224101390	36-4215-01-102-0133-53-01	PVSL20024215000026	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	8,12,348	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225103232	36-4215-01-102-0133-53-01	PVSL20024215000027	25/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	7,08,554	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322166520	36-4216-01-051-0103-53-01	PMDP20034216000001	25/03/2020	PH Division MADHEPURA	Public Health Engineering Department	MADHEPUR A	5,91,722	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600045442	36-4215-01-789-0312-53-01	PBGP19064215000002	25/06/2019	PHED Division BHAGALPUR WEST	Public Health Engineering Department	BHAGALPUR	14,12,346	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Two different bill but running bill prepared in consolidate
20190921082131	36-2215-01-101-0004-27-02	PBNK190922150000029	25/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	3,19,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Departmental sanction order is not attached.
20190921082131	36-2215-01-101-0004-27-02	PBNK190922150000029	25/09/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	3,19,298	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	sanction order is not attached.
20191122048957	36-2215-01-101-0006-27-02	PPNB191122150000081	25/11/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	2,49,399	Works & Fd	Final Works bill	Other Miscellaneous Checks.	department sanction order is not attached.
20191019053278	36-2215-01-102-0001-27-02	PPRN191022150000025	26/10/2019	PHED Mech Division Purnia	Public Health Engineering Department	PURNIA	1,60,375	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	proper bills are not attached.
20191019053278	36-2215-01-102-0001-27-02	PPRN191022150000025	26/10/2019	PHED Mech Division Purnia	Public Health Engineering Department	PURNIA	1,60,375	Works & Fd	Contingency/Wor k Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	improper bill
20191121044615	36-2215-01-101-0004-27-02	PBNK191122150000003	26/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	54,962	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction letter is not attached.
20191122047656	36-2215-01-102-0002-27-02	PBNK191122150000004	26/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,64,625	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction letter is not attached.
20191224071461	36-4215-01-102-0103-53-01	PSKP191242150000001	26/12/2019	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	7,86,699	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	documents not attached.
20200116055427	36-4215-01-102-0133-53-01	PVSL200142150000007	27/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,91,651	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and M.B. are not attached.
20200322171790	36-4215-01-102-0103-53-01	PBGP200342150000006	27/03/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	15,77,495	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321161110	36-2215-01-102-0002-27-02	PBNK200322150000015	27/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	4,21,812	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321161075	36-2215-01-102-0002-27-02	PBNK200322150000014	27/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	4,19,269	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322173689	36-2215-01-102-0002-27-02	PBNK200322150000017	27/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	1,37,640	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322173296	36-2215-01-102-0002-27-02	PBNK200322150000016	27/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	91,000	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322162466	36-4215-01-102-0133-53-01	PPTC200342150000002	27/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	22,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321161543	36-2215-01-101-0006-27-02	PPTC200322150000049	27/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,93,830	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172722	36-2215-01-102-0002-27-02	PPTC200322150000050	27/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	4,99,956	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322170105	36-2215-01-102-0001-27-02	PPTC200322150000051	27/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,81,889	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174680	36-4215-01-102-0133-53-01	PPTC200342150000003	27/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	18,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174082	36-2215-01-102-0001-52-01	PDBG200322150000058	27/03/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	1,63,000	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20190724063293	36-2215-01-102-0002-27-02	PBNK190722150000010	27/07/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,64,625	Works & Fd	Final Works bill	Other Miscellaneous Checks.	e-voucher not found.
20190820056331	39-2245-01-282-0002-27-02	PNLD190822450000007	27/08/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,40,185	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement book not attached.

20190820056331	39-2245-01-282-0002-27-02	PNLD190822450000007	27/08/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	4,40,185	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	mb is not attached
20190821061131	36-4215-02-106-0104-53-01	PNLD190842150000001	27/08/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	10,39,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Agreement not attached.
20190821061131	36-4215-02-106-0104-53-01	PNLD190842150000001	27/08/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	10,39,629	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	mb and agreement are not attached.
20191126055868	39-2245-01-282-0002-27-02	PSRN191122450000012	27/11/2019	P.H.DIVISION. CHAPRA	Public Health Engineering Department	SARAN	11,29,671	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper mb is not attached.
20191227080259	36-4215-01-102-0103-53-01	PPTC191242150000002	27/12/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	7,52,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account is not attached properly.
20191227080581	39-2245-01-282-0002-27-02	PPTC191222450000009	27/12/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	8,26,445	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account is not attached properly.
20200123081975	36-2215-01-101-0006-27-02	PPNB200122150000121	28/01/2020	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,52,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting M.B. is not matched with e voucher.
20200107022021	36-2215-01-102-0001-27-02	PBGP200122150000063	28/01/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	1,06,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Necessary documents not attached.
20200127097613	36-2215-01-102-0002-27-02	PBNK200122150000012	28/01/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	1,54,125	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200127097672	36-2215-01-102-0002-27-02	PBNK200122150000013	28/01/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	17,372	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is not attached properly.
20200122079951	36-4215-01-102-0103-53-01	PMGR200142150000002	28/01/2020	PHED Division MUNGER	Public Health Engineering Department	MUNGER	5,81,056	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not attached.
20200127095662	36-4215-01-102-0133-53-01	PMUZ200142150000033	28/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	8,80,272	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.

20200127095680	36-4215-01-102-0133-53-01	PMUZ200142150000034	28/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	5,87,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200127096593	36-4215-01-102-0133-53-01	PMUZ200142150000035	28/01/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	14,28,195	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached.
20200127097759	36-4215-01-789-0115-53-01	PVSL200142150000008	28/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	10,57,834	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20200127097717	36-4215-01-796-0120-53-01	PVSL200142150000009	28/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	3,21,452	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents are not attached.
20200127097747	36-4215-01-102-0133-53-01	PVSL200142150000010	28/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	12,82,655	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20200225103892	36-2215-01-102-0002-27-02	PPTC200222150000032	28/02/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	4,99,880	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226109866	36-2215-01-102-0002-27-02	PPNB200222150000098	28/02/2020	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	98,280	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226107786	36-2215-01-102-0002-27-02	PPTC200222150000033	28/02/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,99,880	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200214058758	36-2215-01-102-0001-27-02	PPTC200222150000035	28/02/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	91,827	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	M.B. is not attached.
20200227113820	36-4215-01-102-0103-53-01	PARW200242150000001	28/02/2020	PHED Division ARWAL	Public Health Engineering Department	ARWAL	1,81,845	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and Measurement Book are not attached properly.
20200225102867	36-4215-01-102-0103-53-01	PNLD200242150000007	28/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	1,66,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.

20200227115870	36-4215-01-102-0103-53-01	PHIL200242150000009	28/02/2020	PHED Division HILSA	Public Health Engineering Department	HILSA	22,63,987	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached properly.
20200228119380	36-4215-01-102-0103-53-01	PGYA200242150000001	28/02/2020	PH.DIV. GAYA	Public Health Engineering Department	GAYA	16,48,107	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325214540	36-4216-01-051-0103-53-01	PMDP200342160000002	28/03/2020	PH Division MADHEPURA	Public Health Engineering Department	MADHEPURA	15,14,315	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325207311	36-2215-01-101-0006-27-02	PMGR200322150000031	28/03/2020	PHED Mech Div Munger	Public Health Engineering Department	MUNGER	12,038	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Measurement Book is not attached properly.
20200322166882	36-2215-01-102-0001-52-01	PDBG200322150000074	28/03/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	4,51,500	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322167107	36-2215-01-102-0001-52-01	PDBG200322150000073	28/03/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	1,63,000	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322170320	36-2059-01-053-0030-27-02	PPTC200320590000405	28/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTORATE	2,19,033	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322174658	36-2215-01-102-0001-52-01	PDBG200322150000066	28/03/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	10,86,176	Works & Fd	Final Works bill	Other Miscellaneous Checks.	supporting documents amount not match with e voucher amount.
20200324202566	36-4215-01-102-0103-53-01	PBXR200342150000002	28/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	4,27,784	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Agreement and Sanction order not attached.
20200323187340	36-2215-01-102-0001-52-01	PDBG200322150000078	28/03/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	2,23,000	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200323188415	36-2215-01-102-0002-27-02	PPTC200322150000057	28/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	77,753	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325205774	36-2215-01-102-0002-27-02	PBBW200322150000015	28/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	1,14,411	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200325205774	36-2215-01-102-0002-27-02	PBBW200322150000015	28/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	1,14,411	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325207073	36-2215-01-102-0001-27-02	PBBW200322150000014	28/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	1,47,564	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200325207073	36-2215-01-102-0001-27-02	PBBW200322150000014	28/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	1,47,564	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321158408	36-2215-01-102-0106-31-05	PBXR200322150000052	28/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	26,52,862	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, Running a/c bill , Agreement and sanction order not attached.
20200322162270	36-2215-01-102-0106-31-05	PBXR200322150000053	28/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	45,82,882	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200322162270	36-2215-01-102-0106-31-05	PBXR200322150000053	28/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	45,82,882	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325214357	36-4215-01-102-0133-53-01	PBXR200342150000003	28/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	3,95,022	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , Agreement and Sanction order not attached.
20200324192854	36-4215-01-102-0103-53-01	PDBG200342150000001	28/03/2020	PHED Division DARBHANGA	Public Health Engineering Department	DARBHANG A	14,91,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325209022	36-4215-01-102-0103-53-01	PLKS200342150000001	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	1,97,788	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325203811	36-4215-01-789-0111-53-01	PLKS200342150000002	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	10,36,373	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211186	36-2215-01-102-0106-31-05	PLKS200322150000011	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	8,10,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210789	36-2215-01-102-0106-31-05	PLKS200322150000012	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	16,19,664	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210264	36-2215-01-102-0106-31-05	PLKS200322150000014	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	9,43,256	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209264	36-4215-01-102-0103-53-01	PLKS200342150000003	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	11,94,714	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209839	36-2215-01-102-0106-31-05	PLKS200322150000010	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	11,27,080	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212338	36-2215-01-102-0002-27-02	PLKS200322150000015	28/03/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	11,01,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217297	39-2245-01-282-0002-27-02	PBXR200322450000015	28/03/2020	PHED Division BUXAR	Public Health Engineering Department	BUXAR	71,250	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill , agreement and Sanction order not attached.
20200327228912	36-2215-01-102-0002-27-02	PBNK200322150000020	28/03/2020	PHED Division BANKA	Public Health Engineering Department	BANKA	4,13,695	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173988	36-2215-01-102-0001-52-01	PDBG200322150000081	28/03/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	4,35,000	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200326223875	36-4215-01-102-0133-53-01	PSTR200342150000027	28/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	23,05,383	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326223948	36-4215-01-102-0133-53-01	PSTR200342150000026	28/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	31,48,761	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326224011	36-4215-01-102-0133-53-01	PSTR200342150000025	28/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	7,67,637	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324193759	36-4215-01-102-0133-53-01	PSTR200342150000024	28/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	7,05,964	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324194013	36-4215-01-102-0133-53-01	PSTR200342150000023	28/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	11,29,241	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325211113	36-4215-01-102-0103-53-01	PSTR200342150000022	28/03/2020	PHED. DIV. SAMASTIPUR	Public Health Engineering Department	SAMASTIPUR	3,96,178	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190926108134	36-2215-01-101-0004-27-02	PRTS190922150000025	28/09/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,13,042	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is not attached.
20190926108134	36-2215-01-101-0004-27-02	PRTS190922150000025	28/09/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,13,042	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190926107217	36-2215-01-102-0001-27-02	PRTS190922150000026	28/09/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,50,467	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is not attached.
20190926107217	36-2215-01-102-0001-27-02	PRTS190922150000026	28/09/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	1,50,467	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190926108276	36-2215-01-101-0006-27-02	PRTS190922150000027	28/09/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	29,131	Works & Fd	Final Works bill	Other Miscellaneous Checks.	attachment is not available.

20190926108276	36-2215-01-101-0006-27-02	PRTS190922150000027	28/09/2019	PHED. Mech Div. Sasaram	Public Health Engineering Department	SASARAM	29,131	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	attachment is not available
20190927115017	36-2215-01-102-0002-27-02	PBXR190922150000006	28/09/2019	PHED Division BUXAR	Public Health Engineering Department	BUXAR	4,86,706	Works & Fd	Account of material purchased	Other Miscellaneous Checks.	agreement not attached.
20190927115017	36-2215-01-102-0002-27-02	PBXR190922150000006	28/09/2019	PHED Division BUXAR	Public Health Engineering Department	BUXAR	4,86,706	Works & Fd	Account of material purchased	Subvouchers has not been defaced/properly defaced.	agreement is not attached.
20190926105714	36-4215-01-102-0103-53-01	PJMI190942150000002	28/09/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	5,84,946	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20190926105714	36-4215-01-102-0103-53-01	PJMI190942150000002	28/09/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	5,84,946	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not found
20191125053867	39-2245-01-282-0002-27-02	PBGP191122450000008	28/11/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	1,97,013	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Technical sanction is not attached.
20191125053996	39-2245-01-282-0002-27-02	PBGP191122450000009	28/11/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	71,912	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Technical sanction is not attached.
20191125053285	36-2215-01-102-0002-27-02	PBNK191122150000008	28/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,59,294	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction letter is not attached.
20191125053360	36-2215-01-102-0002-27-02	PBNK191122150000007	28/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	4,04,604	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction letter is not attached.
20191125053406	36-2215-01-102-0002-27-02	PBNK191122150000006	28/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	25,536	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction letter is not attached.
20191125053462	36-2215-01-102-0002-27-02	PBNK191122150000005	28/11/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,14,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	departmental sanction letter is not attached.
20200125092580	36-4215-01-102-0103-53-01	PPTC200142150000001	29/01/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	8,60,283	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached properly.

20200128100562	36-4215-01-789-0115-53-01	PVSL200142150000011	29/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	4,67,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20200128100733	36-4215-01-102-0133-53-01	PVSL200142150000012	29/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	6,96,130	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and M.B. are not attached.
20200129104099	36-4215-01-789-0115-53-01	PVSL200142150000013	29/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	4,95,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20200129104372	36-4215-01-102-0133-53-01	PVSL200142150000014	29/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	2,45,851	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and M.B. are not attached.
20200227113127	36-4215-01-102-0103-53-01	PLKS200242150000003	29/02/2020	PHED DIV. LAKHISARAI	Public Health Engineering Department	LAKHISARAI	9,29,039	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226108840	36-2215-01-102-0002-27-02	PPTC200222150000037	29/02/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	99,800	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226108840	36-2215-01-102-0002-27-02	PPTC200222150000037	29/02/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	99,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached properly.
20200227114883	36-4215-01-789-0115-53-01	PPTC200242150000005	29/02/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	4,70,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200226110645	36-4215-01-102-0133-53-01	PVSL200242150000028	29/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	6,70,914	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228119456	36-4215-01-102-0103-53-01	PBGP200242150000006	29/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	17,87,637	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200228119456	36-4215-01-102-0103-53-01	PBGP200242150000006	29/02/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	17,87,637	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227116807	36-2215-01-101-0006-27-02	PDBG200222150000069	29/02/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	4,39,593	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B. is not attached properly.

20200227117156	36-2215-01-101-0006-27-02	PDBG200222150000070	29/02/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	2,33,370	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B. is not attached properly.
20200227117406	36-2215-01-101-0006-27-02	PDBG200222150000071	29/02/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	90,218	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B. is not attached properly.
20200227117442	36-2215-01-102-0001-27-02	PDBG200222150000072	29/02/2020	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	26,178	Works & Fd	Final Works bill	Other Miscellaneous Checks.	M.B. is not attached properly.
20200227117854	36-4215-01-102-0133-53-01	PVSL200242150000029	29/02/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	4,60,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228121103	36-4215-01-789-0115-53-01	PMUZ200242150000022	29/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,73,163	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200228121103	36-4215-01-789-0115-53-01	PMUZ200242150000022	29/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,73,163	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200228121791	36-4215-01-102-0133-53-01	PMUZ200242150000021	29/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	11,57,225	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200228119273	36-4215-01-102-0133-53-01	PMUZ200242150000020	29/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	10,77,693	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200228119259	36-4215-01-102-0133-53-01	PMUZ200242150000019	29/02/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	28,15,890	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are not attached except running bill.
20200228120550	36-4215-01-102-0103-53-01	PNLD200242150000008	29/02/2020	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	8,26,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200324198817	36-4215-01-102-0103-53-01	PBGP200342150000007	29/03/2020	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	8,14,321	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324194960	39-2245-02-109-0001-27-02	PMDP200322450000051	29/03/2020	PH Division MADHEPURA	Public Health Engineering Department	MADHEPUR A	3,51,696	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322172597	36-2215-01-102-0002-27-02	PPTC200322150000058	29/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,41,690	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322173058	36-2215-01-101-0004-52-01	PPTC200322150000059	29/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	3,48,395	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322175105	36-2215-01-101-0004-27-02	PPTC200322150000060	29/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	4,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322175192	36-2215-01-102-0002-27-02	PPTC200322150000061	29/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	11,73,852	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172943	39-2245-01-282-0002-27-02	PPTC200322450000032	29/03/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	11,42,338	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324192025	36-2215-01-101-0004-27-02	PNWD200322150000031	29/03/2020	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	7,87,359	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324192025	36-2215-01-101-0004-27-02	PNWD200322150000031	29/03/2020	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	7,87,359	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200324192025	36-2215-01-101-0004-27-02	PNWD200322150000031	29/03/2020	PUBLIC HEALTH DIVISION NAWADA	Public Health Engineering Department	NAWADA	7,87,359	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323188244	36-2215-01-102-0002-27-02	PPTC200322150000062	29/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	1,58,384	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325210935	36-2215-01-102-0001-27-02	PBGP200322150000118	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	36,050	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	

20200325211297	36-2215-01-101-0006-27-02	PBGP200322150000120	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	20,800	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325212096	36-2215-01-101-0006-27-02	PBGP200322150000121	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	25,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325210100	36-2215-01-102-0001-27-02	PBGP200322150000122	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	58,875	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325209026	36-2215-01-101-0004-27-02	PBGP200322150000123	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	43,660	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325209187	36-2215-01-101-0004-27-02	PBGP200322150000124	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	1,14,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325208085	36-2215-01-102-0001-27-02	PBGP200322150000125	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	71,675	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200325209638	36-2215-01-101-0006-27-02	PBGP200322150000126	29/03/2020	PHED Mech. Div BHAGALPUR	Public Health Engineering Department	BHAGALPUR	75,225	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200324194999	36-2215-01-102-0002-27-02	PPTC200322150000063	29/03/2020	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	67,139	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325214107	36-2215-01-101-0004-21-02	PPTC200322150000064	29/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	69,887	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325215024	36-2215-01-102-0106-31-05	PPTC200322150000065	29/03/2020	PHED Division PATNA EAST	Public Health Engineering Department	PATNA COLLECTOR ATE	11,15,361	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200327226584	36-2215-01-102-0106-31-05	PSKP200322150000027	29/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	4,82,120	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200327226584	36-2215-01-102-0106-31-05	PSKP200322150000027	29/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	4,82,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200327226584	36-2215-01-102-0106-31-05	PSKP200322150000027	29/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	4,82,120	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327226419	36-4215-01-102-0103-53-01	PSKP200342150000001	29/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	5,96,360	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200327226419	36-4215-01-102-0103-53-01	PSKP200342150000001	29/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	5,96,360	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200327226419	36-4215-01-102-0103-53-01	PSKP200342150000001	29/03/2020	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	5,96,360	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190724063550	36-2215-01-102-0002-27-02	PBNK190722150000012	29/07/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	1,64,625	Works & Fd	Final Works bill	Other Miscellaneous Checks.	e-voucher not found.
20190724063592	36-2215-01-102-0002-27-02	PBNK190722150000011	29/07/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,05,056	Works & Fd	Final Works bill	Other Miscellaneous Checks.	e-voucher not found.
20191127058832	36-2215-01-101-0006-27-02	PMUZ191122150000031	29/11/2019	PHED Mech. Div MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	87,091	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not attached.
20191128065486	39-2245-01-282-0002-27-02	PMUZ191122450000007	29/11/2019	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	6,07,818	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB is not attached.
20200322172233	36-4215-01-102-0133-53-01	PMUZ200342150000027	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	14,26,657	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172233	36-4215-01-102-0133-53-01	PMUZ200342150000027	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	14,26,657	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.

20200322172441	36-4215-01-796-0120-53-01	PMUZ200342150000028	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	4,68,320	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172441	36-4215-01-796-0120-53-01	PMUZ200342150000028	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	4,68,320	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200322172395	36-4215-01-102-0133-53-01	PMUZ200342150000029	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	30,04,917	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172395	36-4215-01-102-0133-53-01	PMUZ200342150000029	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	30,04,917	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200322173827	36-4215-01-102-0133-53-01	PMUZ200342150000030	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	38,31,160	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322173827	36-4215-01-102-0133-53-01	PMUZ200342150000030	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	38,31,160	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200322173709	36-4215-01-102-0133-53-01	PMUZ200342150000031	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,56,155	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322173709	36-4215-01-102-0133-53-01	PMUZ200342150000031	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,56,155	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200322173709	36-4215-01-102-0133-53-01	PMUZ200342150000031	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,56,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172509	36-4215-01-102-0133-53-01	PMUZ200342150000032	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	40,43,384	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172509	36-4215-01-102-0133-53-01	PMUZ200342150000032	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	40,43,384	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.

20200324201014	36-4215-01-102-0133-53-01	PMUZ200342150000033	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	11,51,892	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324201014	36-4215-01-102-0133-53-01	PMUZ200342150000033	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	11,51,892	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200319129460	36-4215-01-102-0133-53-01	PMUZ200342150000034	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	35,44,877	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319129460	36-4215-01-102-0133-53-01	PMUZ200342150000034	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	35,44,877	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200319129492	36-4215-01-789-0115-53-01	PMUZ200342150000026	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	30,63,113	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319129492	36-4215-01-789-0115-53-01	PMUZ200342150000026	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	30,63,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200324191487	36-4215-01-102-0133-53-01	PMUZ200342150000035	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	3,04,967	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324191487	36-4215-01-102-0133-53-01	PMUZ200342150000035	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	3,04,967	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200322172328	36-4215-01-102-0133-53-01	PMUZ200342150000036	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	14,77,926	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172328	36-4215-01-102-0133-53-01	PMUZ200342150000036	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	14,77,926	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200322172492	36-4215-01-102-0133-53-01	PMUZ200342150000037	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	9,02,865	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200322172492	36-4215-01-102-0133-53-01	PMUZ200342150000037	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	9,02,865	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200324200211	36-4215-01-102-0133-53-01	PMUZ200342150000041	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	40,08,111	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192773	36-4215-01-789-0115-53-01	PMUZ200342150000042	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	46,12,861	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324192773	36-4215-01-789-0115-53-01	PMUZ200342150000042	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	46,12,861	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20200322173966	36-4215-01-102-0133-53-01	PMUZ200342150000043	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	9,49,196	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322172469	36-4215-01-102-0133-53-01	PMUZ200342150000045	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	19,09,476	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173620	36-4215-01-102-0133-53-01	PMUZ200342150000044	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	25,77,735	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191563	36-4215-01-102-0133-53-01	PMUZ200342150000046	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	15,81,540	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325207243	36-4215-01-789-0115-53-01	PMUZ200342150000038	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	10,38,776	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325207243	36-4215-01-789-0115-53-01	PMUZ200342150000038	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARP UR	10,38,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.

20200324200618	36-4215-01-102-0133-53-01	PMUZ200342150000040	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	6,37,979	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324193206	36-4215-01-789-0115-53-01	PMUZ200342150000039	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,59,430	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324193206	36-4215-01-789-0115-53-01	PMUZ200342150000039	30/03/2020	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	15,59,430	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement Book is not attached.
20190827077782	36-2215-01-102-0002-27-02	PPNB190822150000075	30/08/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,32,845	Works & Fd	Account of material purchased	Other Miscellaneous Checks.	MB is not attached.
20190827077782	36-2215-01-102-0002-27-02	PPNB190822150000075	30/08/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	1,32,845	Works & Fd	Account of material purchased	Proper accounting has not been done in case of investments made by the State Governments	mb is not attached
20190829090372	36-2215-01-101-0006-27-02	PPNB190822150000076	30/08/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	3,41,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill is not attached.
20190829090372	36-2215-01-101-0006-27-02	PPNB190822150000076	30/08/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	3,41,000	Works & Fd	Final Works bill	Proper accounting has not been done in case of investments made by the State Governments	running bill is not attached.
20190924095772	36-2215-01-102-0001-27-02	PPNB190922150000117	30/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	67,927	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.
20190924095772	36-2215-01-102-0001-27-02	PPNB190922150000117	30/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	67,927	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20190926107498	36-2215-01-102-0002-27-02	PPNB190922150000123	30/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	5,73,508	Works & Fd	Final Works bill	Other Miscellaneous Checks.	proper bill is not attached.

20190926107498	36-2215-01-102-0002-27-02	PPNB190922150000123	30/09/2019	P H Mechanical Division Patna	Public Health Engineering Department	PATNA NIRMAN BHAWAN	5,73,508	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	running bill is improper
20191026093136	36-2215-01-102-0002-27-02	PBGP191022150000037	30/10/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	6,00,010	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction paper and agreement order are not attached.
20191026093136	36-2215-01-102-0002-27-02	PBGP191022150000037	30/10/2019	PH Division Bhagalpur East Bhagalpur	Public Health Engineering Department	BHAGALPUR	6,00,010	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	relevant documents are not attached.
20191027094854	36-4215-01-102-0103-53-01	PJMI191042150000003	30/10/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	11,77,805	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20191027094854	36-4215-01-102-0103-53-01	PJMI191042150000003	30/10/2019	PHED Division JAMUI	Public Health Engineering Department	JAMUI	11,77,805	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20191025086765	36-2215-01-102-0001-27-02	PDBG191022150000054	30/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	2,13,143	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191025086765	36-2215-01-102-0001-27-02	PDBG191022150000054	30/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANGA	2,13,143	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.
20191127060378	36-2215-01-101-0004-27-02	PPTC191122150000005	30/11/2019	PHED Division PATNA WEST	Public Health Engineering Department	PATNA COLLECTOR ATE	88,68,890	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	supporting documents are not attached.
20191129067928	36-4215-01-102-0103-53-01	PGLJ191142150000001	30/11/2019	PHED Division. Gopalganj	Public Health Engineering Department	GOPALGANJ	4,75,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Running bill are not attached in proper way.
20191129066289	36-4215-01-102-0103-53-01	PSKP191142150000002	30/11/2019	PHED DIVISION SHEIKHPURA	Public Health Engineering Department	SHEIKHPURA	27,95,385	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents not attached.
20191227082809	36-4215-01-102-0133-53-01	PMUZ191242150000001	30/12/2019	PHED Division MUZAFFARPUR	Public Health Engineering Department	MUZAFFARPUR	9,03,668	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	supporting documents are not attached except running bill.
20191228086209	36-4215-01-102-0103-53-01	PNLD191242150000008	30/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	6,96,767	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and Agreement not attached.

20191228086241	36-4215-01-102-0103-53-01	PNLD19124215000009	30/12/2019	PHED Division BIHARSHARIF	Public Health Engineering Department	NALANDA	10,83,415	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement and MB is not attached.
20200129106528	36-4215-01-789-0115-53-01	PVSL200142150000015	31/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	5,52,202	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached.
20200130107931	36-4215-01-102-0133-53-01	PVSL200142150000016	31/01/2020	PHED DIV. HAJIPUR	Public Health Engineering Department	VAISHALI	4,48,260	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and M.B. are not attached.
20200326218761	36-2215-01-102-0106-31-05	PBBW200322150000021	31/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	1,45,104	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200326218761	36-2215-01-102-0106-31-05	PBBW200322150000021	31/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	1,45,104	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200328234458	36-2215-01-102-0106-31-05	PBBW200322150000022	31/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	16,94,620	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200328234458	36-2215-01-102-0106-31-05	PBBW200322150000022	31/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	16,94,620	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200329242923	36-2215-01-102-0106-31-05	PBBW200322150000023	31/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	5,39,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200329242923	36-2215-01-102-0106-31-05	PBBW200322150000023	31/03/2020	PHED Division BHABHUA	Public Health Engineering Department	BHABHUA	5,39,074	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20191031104922	36-2215-01-102-0001-27-02	PDBG191022150000056	31/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	1,39,964	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB is not attached.
20191031104922	36-2215-01-102-0001-27-02	PDBG191022150000056	31/10/2019	PH Mechanical Division Darbhanga	Public Health Engineering Department	DARBHANG A	1,39,964	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	mb is not attached.

20191229086942	36-2215-01-102-0002-27-02	PBNK191222150000009	31/12/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,11,221	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly.
20191229086949	36-2215-01-102-0002-27-02	PBNK191222150000008	31/12/2019	PHED Division BANKA	Public Health Engineering Department	BANKA	2,88,920	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly.
20191228085182	41-5054-03-337-0206-53-01	PNWD200150540000001	01/01/2020	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	1,09,12,960	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Duplicate running bill without payment of memo page attached. as per M.B.book not any deduction from bill.
20191230089852	41-3054-03-103-0002-27-02	PJND200130540000001	01/01/2020	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	1,46,95,235	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191231092636	41-3054-03-103-0002-27-02	PBJR200130540000003	01/01/2020	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	3,19,612	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Bill attached for Rs. 17886881 instead of Rs.319612
20191231097914	41-3054-03-103-0002-27-02	PDBG200130540000003	01/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	3,26,28,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191231098093	41-5054-03-101-0103-53-01	PDBG200150540000001	01/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	10,059	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original Bill/voucher has not been attached
20191231098166	41-5054-03-337-0102-53-01	PDBG200150540000002	01/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	36,07,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191231096359	41-5054-03-101-0101-53-01	PSMR200150540000001	01/01/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	22,25,819	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee /S.D. /L.C. deducted from bill but B.T. amount not in proper head.

20191231097092	41-3054-03-103-0002-27-02	PSMR200130540000005	01/01/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,06,30,922	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee, S.D., L.C. deducted from bill but B.T. amount not in proper head
20191230091615	41-5054-03-337-0102-53-01	PSRN200150540000004	01/01/2020	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,11,60,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount from page no. 3 of the running bill does not match with that of page no. 4.
20191230091189	41-3054-80-001-0006-27-02	PMGR200130540000002	01/01/2020	NH DIVISION LAKHISARAI MUNGER	Road Construction Department	MUNGER	14,55,953	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Technical sanction not attached.
20191230091673	41-3054-80-001-0006-27-02	PMGR200130540000003	01/01/2020	NH DIVISION LAKHISARAI MUNGER	Road Construction Department	MUNGER	14,72,601	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Technical sanction not attached.
20191231093592	41-3054-80-001-0006-27-02	PNLD200130540000003	01/01/2020	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	54,62,207	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20191231095285	41-3054-03-103-0002-27-02	PNLD200130540000004	01/01/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	6,24,129	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200128099886	41-3054-03-103-0002-27-02	PNLD200230540000004	01/02/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	4,86,078	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200131114633	41-5054-03-337-0102-53-01	PMGR200250540000001	01/02/2020	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	1,43,621	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill / voucher not properly attached
20200131114834	41-5054-03-337-0102-53-01	PMGR200250540000002	01/02/2020	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	1,00,294	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill / voucher not properly attached
20200131112574	41-5054-03-337-0102-53-01	PPTC200250540000001	01/02/2020	PATNA CITY ROAD DIVISION GULJARBAGH PATNA	Road Construction Department	PATNA COLLECTOR ATE	2,40,075	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200131112757	41-3054-03-103-0002-27-02	PPTC200230540000003	01/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,15,946	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	

20190600056334	41-5054-03-337-0102-53-01	PROS190750540000001	01/07/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	52,67,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Executive Engineer signed bill on 11- 06-2019, but the same has been enclosed in the month of July 2019.
20190600057322	41-5054-03-337-0102-53-01	PWCH190750540000002	01/07/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,19,07,773	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	wrong deduction of labour cess in Running Bill.
20190801002298	41-5054-03-101-0103-53-01	PBXR190850540000001	01/08/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,07,75,693	Works & Fd	Other Advance	Other Miscellaneous Checks.	Running bill not attached properly only last page in which deduction shown attached
20190730073933	41-5054-03-337-0102-53-01	PARW190850540000001	01/08/2019	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	4,49,848	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document has not been enclosed.
20190718049830	41-5054-03-101-0103-53-01	PDHR190850540000001	01/08/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,37,67,552	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill and supporting document are required.
20190731076748	41-5054-03-101-0101-53-01	PECH190850540000001	01/08/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	41,59,953	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190930122531	41-3054-03-103-0002-27-02	PBJR191030540000001	01/10/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	52,700	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	sanction order not attached
20190930125936	41-5054-03-337-0102-53-01	PBXR191050540000001	01/10/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	53,70,944	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete measurement & running bill not attached
20190929121468	41-3054-03-103-0002-27-02	PPTC191030540000003	01/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,59,255	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached. voucher supported all documents not attached

20190929121525	41-3054-03-103-0002-27-02	PPTC191030540000004	01/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	18,20,116	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported all documents not attached
20190929121561	41-3054-03-103-0002-27-02	PPTC191030540000005	01/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	87,75,768	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported all documents not attached
20190929121584	41-3054-03-103-0002-27-02	PPTC191030540000006	01/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	48,88,956	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported all documents not attached
20190929121589	41-3054-03-103-0002-27-02	PPTC191030540000007	01/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	19,10,046	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	phoyocopy of running bill attached. bill supported all documents not attached
20190930122219	41-3054-03-103-0002-27-02	PSAH191030540000004	01/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	81,50,339	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill amount as per measurement and passed amount differ which is not clear
20190930126018	41-5054-03-101-0101-53-01	PDBG191050540000002	01/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	5,75,536	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher photo copy has not been accepted
20190930124267	41-3054-03-103-0002-27-02	PHIL191030540000001	01/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	24,78,752	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill has not been attached
20190927113305	41-5054-03-101-0101-53-01	PSRN191050540000001	01/10/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	17,66,677	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order of Bonus needs to be enclosed.
20190928117365	41-3054-03-103-0002-27-02	PSTR191030540000004	01/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	4,97,931	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached

20190916061545	41-5054-03-337-0102-53-01	PSTR191050540000001	01/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	9,950	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20190930125518	41-5054-03-101-0103-53-01	PDBG191050540000001	01/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	29,52,961	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher photo copy has not been accepted
20190928116586	41-5054-03-101-0103-53-01	PHIL191050540000001	01/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190930124263	41-5054-03-337-0102-53-01	PMUZ191050540000001	01/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	30,00,000	Works & Fd	Other Advance	Other Miscellaneous Checks.	Original running bill is required.
20190930124453	41-5054-03-337-0102-53-01	PMUZ191050540000002	01/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	29,33,466	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20190930125555	41-5054-03-337-0102-53-01	PSRN191050540000002	01/10/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,52,92,626	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction Order of Bonus needs to be enclosed.
20191031108334	41-5054-03-101-0103-53-01	PMDP191150540000001	01/11/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	2,67,31,890	Works & Fd	Secured Advance	Other Miscellaneous Checks.	G.S.T not deducted from S.Advance bill
20191026088356	41-5054-03-337-0102-53-01	PSRN191150540000001	01/11/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	40,80,140	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation on page no. 3 and wrong deduction has been made.
20191031107195	41-3054-03-103-0002-27-02	PVSL191130540000004	01/11/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	83,80,466	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation in deduction side.
20191030104162	41-3054-03-103-0002-27-02	PSWN191130540000002	01/11/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	92,86,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.F amount not booked in proper HOA
20191030104286	41-3054-03-103-0002-27-02	PSWN191130540000001	01/11/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	1,07,13,686	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of royalty and SF not booked in proper HOA

20200302004673	41-3054-03-103-0002-27-02	PPRN200330540000006	02/03/2020	NH DIVISION PURNEA	Road Construction Department	PURNIA	6,12,032	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200227117382	41-5054-03-337-0102-53-01	PRTS200350540000001	02/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	96,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200228119998	41-3054-80-001-0006-27-02	PPNB200330540000005	02/03/2020	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	5,59,596	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200226110651	41-3054-03-103-0002-27-02	PRTS200330540000001	02/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	18,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200226110770	41-5054-03-337-0102-53-01	PRTS200350540000002	02/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	36,688	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200228117932	41-3054-03-103-0002-27-02	PARW200330540000001	02/03/2020	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	3,605	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200229125825	41-5054-03-337-0102-53-01	PKSJ200350540000001	02/03/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	71,09,071	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229126725	41-3054-03-103-0002-27-02	PSRG200330540000001	02/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	57,56,970	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200226108406	41-5054-03-101-0101-53-01	PSTR200350540000001	02/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	17,89,654	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190700001073	41-5054-03-101-0101-53-01	PJND190750540000002	02/07/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	35,19,173	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20190600054765	41-5054-03-101-0103-53-01	PJND190750540000001	02/07/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	59,03,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not Attached

20190801002889	41-3054-03-103-0002-27-02	PECH190830540000002	02/08/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	43,83,030	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190801000784	41-3054-03-103-0002-27-02	PHIL190830540000001	02/08/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	98,32,058	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190901000970	41-3054-03-103-0002-27-02	PSAH190930540000004	02/09/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	13,09,432	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running bill not properly attached. last page of bill in which deduction shown not attached
20190827075457	41-3054-03-103-0002-27-02	PPTC190930540000001	02/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,06,306	Works & Fd	Contingency/Wor k Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	only photocopy of vehicle voucher attached. MB,sanction letter etc not attached
20190830093629	41-3054-03-052-0001-52-01	PPNB190930540000019	02/09/2019	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,82,192	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill not attached.
20190830093629	41-3054-03-052-0001-52-01	PPNB190930540000019	02/09/2019	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,82,192	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	running account bill is not attached.
20190831098609	41-5054-03-337-0102-53-01	PARR190950540000001	02/09/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	38,43,690	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill or Supporting document not attached
20190831100463	41-5054-03-337-0206-53-01	PPNB190950540000001	02/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,47,00,000	Works & Fd	Other Advance	Other Miscellaneous Checks.	Original bill is required.
20190831100585	41-5054-03-337-0102-53-01	PSAH190950540000001	02/09/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,49,01,624	Works & Fd	Secured Advance	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached corrected bill amount in last one page not cleared

20190831099781	41-5054-03-101-0103-53-01	PSHR190950540000001	02/09/2019	ROAD DIVISION SHEOHAR	Road Construction Department	SHEOHAR	65,46,551	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20191201000237	41-5054-03-101-0103-53-01	PDBG191250540000001	02/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	82,74,652	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA
20191201001093	41-3054-03-103-0002-27-02	PMDP191230540000003	02/12/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	1,81,15,357	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T amount not in proper head
20191202002346	41-3054-03-103-0002-27-02	PSMR191230540000002	02/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,19,66,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BT of deducted amount from bill not in proper head
20191202003364	41-3054-03-103-0002-27-02	PSMR191230540000003	02/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	92,93,265	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	B.T of deducted amount from bill not in proper head
20191129070706	41-5054-03-337-0102-53-01	PWCH191250540000001	02/12/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	35,81,538	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191130075461	41-5054-03-337-0102-53-01	PMGR191250540000002	02/12/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	1,32,29,504	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T amount not in proper head
20191129068286	41-5054-03-101-0103-53-01	PSTR191250540000003	02/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	14,10,277	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191129070163	41-5054-03-101-0101-53-01	PSTR191250540000002	02/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	9,71,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA

20191129069664	41-5054-03-101-0103-53-01	PSTR191250540000001	02/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	14,25,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA
20191130073500	41-5054-03-101-0103-53-01	PBBW191250540000001	02/12/2019	ROAD DIVISION BHABHUA	Road Construction Department	BHABHUA	94,94,266	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	royalty amount not booked in proper HOA
20191130074020	41-3054-80-001-0006-27-02	PMMP191230540000001	02/12/2019	NH DIVISION MADHEPURA	Road Construction Department	MADHEPURA	36,80,019	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20191130072220	41-3054-03-103-0002-27-02	PNLD191230540000001	02/12/2019	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	6,81,938	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, Agreement, sanction order and Running a/c bill not attached.
20191130071769	41-3054-03-052-0001-52-01	PPNB191230540000013	02/12/2019	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	21,240	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, Running a/c bill , Sanction order and Agreement not attached.
20191130075280	41-3054-03-103-0002-27-02	PPNB191230540000015	02/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	41,49,951	Works & Fd	Mobilization Advance	Original Running bill / voucher is not attached.	
20191130075416	41-5054-03-337-0102-53-01	PPNB191250540000001	02/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	6,31,532	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103004744	41-5054-03-337-0206-53-01	PJND200150540000001	03/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	2,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191231095359	41-5054-03-337-0102-53-01	PSTR200150540000001	03/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	70,00,000	Works & Fd	Secured Advance	Other Miscellaneous Checks.	R Bill/voucher has not been attached

20191228084602	41-3054-03-103-0002-27-02	PROS200130540000004	03/01/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	1,14,45,981	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103006324	41-3054-03-103-0002-27-02	PECH200130540000008	03/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	95,55,343	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103006529	41-3054-03-103-0002-27-02	PECH200130540000009	03/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	60,47,673	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200103006529	41-3054-03-103-0002-27-02	PECH200130540000009	03/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	60,47,673	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191231096649	41-5054-03-101-0103-53-01	PKSJ200150540000002	03/01/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	2,06,51,018	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231097682	41-3054-80-001-0006-27-02	PMDP200130540000001	03/01/2020	NH DIVISION MADHEPURA	Road Construction Department	MADHEPURA	47,38,217	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running a/c bill not attached properly.
20200201004466	41-3054-03-103-0002-27-02	PSTR200230540000003	03/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	9,95,421	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200201004217	41-3054-03-103-0002-27-02	PSTR200230540000002	03/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	35,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200202005698	41-5054-03-101-0103-53-01	PDBG200250540000001	03/02/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	68,56,060	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200202005755	41-5054-03-337-0102-53-01	PDBG200250540000002	03/02/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,00,00,512	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200202005827	41-5054-03-337-0102-53-01	PDBG200250540000003	03/02/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	34,78,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200203006098	41-5054-03-101-0103-53-01	PARR200250540000003	03/02/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	74,43,852	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201002122	41-3054-03-103-0002-27-02	PARW200230540000003	03/02/2020	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	89,066	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	All bills/vouchers are not attached.
20200202005679	41-3054-03-103-0002-27-02	PVSL200230540000004	03/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	1,21,13,612	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Detail of amount on page no. 4 of the running bill does not tally with page no. 3 of the same.
20200202005709	41-3054-03-103-0002-27-02	PVSL200230540000005	03/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	36,28,552	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction and wrong posting of the same have been found.
20200302007707	41-5054-03-101-0103-53-01	PDBG200350540000002	03/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	55,22,999	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302007761	41-5054-03-101-0103-53-01	PDBG200350540000001	03/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,35,70,185	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302006248	41-5054-03-337-0102-53-01	PJND200350540000001	03/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	23,97,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302004951	41-5054-03-101-0103-53-01	PMUZ200350540000001	03/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	1,34,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302006737	41-3054-03-103-0002-27-02	PPNB200330540000017	03/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	9,74,419	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224099087	41-3054-03-103-0002-27-02	PSPL200330540000004	03/03/2020	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	2,93,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200229126241	41-5054-03-337-0102-53-01	PBGP200350540000003	03/03/2020	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	44,72,822	Works & Fd	Final Works bill	Other Miscellaneous Checks.	R Bill has not been clearly
20200229123385	41-5054-03-337-0102-53-01	PSWN200350540000004	03/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	42,200	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229123404	41-5054-03-337-0102-53-01	PSWN200350540000005	03/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	20,195	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229123422	41-5054-03-337-0102-53-01	PSWN200350540000006	03/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	5,62,782	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600005189	41-3054-03-103-0002-27-02	PVSL190630540000002	03/06/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	1,08,77,372	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of labour cess for Rs.148774/- and Royalty MD for Rs.224302/- has not been done in Book Trasfer separatly in the proper HOA.
20190801002606	41-3054-03-103-0002-27-02	PJND190830540000001	03/08/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	12,50,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190801002318	41-5054-03-337-0102-53-01	PSTR190850540000001	03/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	48,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher has been not Attached
20190802003936	41-5054-03-337-0206-53-01	PGLJ190850540000003	03/08/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	63,190	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Full voucher of vehicle has not been enclosed.
20190802004436	41-5054-03-101-0103-53-01	PGLJ190850540000001	03/08/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	2,30,96,030	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill.
20190802004084	41-5054-03-101-0103-53-01	PJND190850540000001	03/08/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,49,12,381	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190902005080	41-3054-03-103-0002-27-02	PDHR190930540000006	03/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	42,75,989	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.

20190902007414	41-3054-03-103-0002-27-02	PWCH190930540000002	03/09/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	42,51,092	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of SD deducted from the running bill is not clearly
20190829087847	41-3054-03-103-0002-27-02	PBGS190930540000002	03/09/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	45,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not mentioned in bill
20190829087785	41-3054-03-103-0002-27-02	PBGS190930540000001	03/09/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	4,243	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not mentioned in bill and S.E.letter no 1278 dt.8.8.19 not covered in bill period
20190903009311	41-3054-03-103-0002-27-02	PLKS190930540000002	03/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,61,04,987	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190902007552	41-3054-03-103-0002-27-02	PECH190930540000017	03/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	59,80,907	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191002006831	41-5054-03-337-0102-53-01	PSAH191050540000003	03/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	75,09,814	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191002006855	41-5054-03-101-0101-53-01	PSAH191050540000004	03/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,41,67,190	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191003011609	41-5054-03-101-0103-53-01	PSAH191050540000005	03/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	45,20,450	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190930123799	41-3054-03-103-0002-27-02	PBJR191030540000002	03/10/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	13,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	sanction order not attached
20191001003755	41-5054-03-789-0101-53-01	PPNB191050540000001	03/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,06,61,768	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original papers are required.
20191001004509	41-5054-03-789-0101-53-01	PPNB191050540000002	03/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	33,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original papers are required.

20191001000566	41-5054-03-789-0101-53-01	PSRN191050540000004	03/10/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	14,22,414	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original copy needs to be enclosed.
20191001000464	41-5054-03-789-0101-53-01	PDBG191050540000003	03/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	2,37,108	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Running bill has not been photo copy accepted
20191003010472	41-5054-03-789-0101-53-01	PHIL191050540000002	03/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	3,67,36,545	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190927114867	41-5054-03-101-0103-53-01	PDHR191050540000001	03/10/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	84,13,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191201000094	41-3054-03-103-0002-27-02	PBNK191230540000002	03/12/2019	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	4,43,10,820	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete voucher has been found.
20191130073797	41-3054-03-103-0002-27-02	PARW191230540000003	03/12/2019	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	2,99,30,969	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of SD has been done in running bill.
20191130074249	41-5054-03-337-0206-53-01	PPTC191250540000001	03/12/2019	PATNA CITY ROAD DIVISION GULJARBAGH PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,50,00,000	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200101001378	41-5054-03-337-0102-53-01	PWCH200150540000003	04/01/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	37,26,468	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attached
20200102003133	41-3054-03-103-0002-27-02	PDBG200130540000010	04/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	1,30,462	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original Bill/voucher has not been attached
20200102003161	41-3054-03-103-0002-27-02	PDBG200130540000009	04/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	27,600	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original Bill/voucher has not been attached
20200102003241	41-5054-03-337-0102-53-01	PDBG200150540000003	04/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	7,89,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200103007939	41-3054-03-103-0002-27-02	PVSL200130540000001	04/01/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	1,49,36,952	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200104009671	41-5054-03-337-0206-53-01	PMDN200150540000002	04/01/2020	ROAD DIVISION MADHUBANI	Road Construction Department	MADHUBANI	1,16,05,021	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	E bill gross amount mismatch of R bill
20191217053026	41-5054-03-789-0101-53-01	PMDN200150540000001	04/01/2020	ROAD DIVISION MADHUBANI	Road Construction Department	MADHUBANI	45,94,204	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF amount not booked in proper HOA
20200102002694	41-3054-03-103-0002-27-02	PMDN200130540000007	04/01/2020	ROAD DIVISION MADHUBANI	Road Construction Department	MADHUBANI	8,32,825	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	E Bill Amount mismatch with attached voucher.
20200203011277	41-5054-03-789-0101-53-01	PJND200250540000001	04/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	62,00,000	Works & Fd	Mobilization Advance	Original Running bill / voucher is not attached.	
20200203010382	41-5054-03-337-0206-53-01	PPNB200250540000001	04/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,88,62,307	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203010687	41-5054-03-337-0206-53-01	PPNB200250540000002	04/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,40,43,760	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204014427	41-5054-03-337-0206-53-01	PPNB200250540000003	04/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,62,20,134	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303009703	41-3054-80-001-0006-27-02	PBGP200330540000026	04/03/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	4,49,118	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200229125144	41-3054-03-103-0002-27-02	PRTS200330540000004	04/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,81,900	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200303012672	41-5054-03-337-0102-53-01	PSTR200350540000002	04/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	71,28,788	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303012612	41-3054-03-103-0002-27-02	PSTR200330540000006	04/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	46,541	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	

20200304018813	41-3054-03-103-0002-27-02	PNLD200330540000011	04/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	3,52,716	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304019025	41-3054-03-103-0002-27-02	PNLD200330540000012	04/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	13,67,122	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190600004002	41-3054-03-103-0002-27-02	PDHR190630540000004	04/06/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	20,11,521	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly attached.
20190600008413	41-5054-03-789-0101-53-01	PSRG190650540000001	04/06/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	35,42,962	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached and recovery head is not appropriate
20190600010211	41-3054-03-103-0002-27-02	PBBW190630540000005	04/06/2019	ROAD DIVISION BHABHUA	Road Construction Department	BHABHUA	84,25,995	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of secure and mobilization advance adjusted in manual voucher but not done in e-voucher.
20190600010449	41-5054-03-337-0102-53-01	PBBW190650540000002	04/06/2019	ROAD DIVISION BHABHUA	Road Construction Department	BHABHUA	28,48,086	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of secure advance adjusted in manual voucher but not show in adjusted in e-voucher
20190600004762	41-5054-03-101-0103-53-01	PVSL190650540000001	04/06/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	89,70,535	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached in properly
20190703005527	41-5054-03-101-0103-53-01	PJND190750540000003	04/07/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	68,83,568	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20190704011161	41-5054-03-337-0102-53-01	PSWN190750540000001	04/07/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	60,11,526	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	LC,SD,Royalty(MD) has not been deducted proper in E-Voucher

20190902004133	41-5054-03-101-0103-53-01	PJND190950540000001	04/09/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	38,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20190903011680	41-5054-03-101-0103-53-01	PHIL190950540000001	04/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	39,25,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190903010850	41-5054-03-337-0206-53-01	PKSJ190950540000003	04/09/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	1,39,28,731	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill properly not attached
20190903010518	41-3054-03-103-0002-27-02	PMUZ190930540000011	04/09/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	54,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Fresh copy is required.
20190902004993	41-3054-03-103-0002-27-02	PSTR190930540000002	04/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	27,814	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has been not attached
20190904013830	41-3054-03-103-0002-27-02	PDBG190930540000007	04/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	2,14,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20190904017206	41-3054-03-103-0002-27-02	PSPL190930540000004	04/09/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	5,14,55,917	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the Running bill is not booked in the appropriate HOA
20190831100022	41-3054-03-103-0002-27-02	PVSL190930540000002	04/09/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	2,77,03,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Mobilization advance has not been shown in CFMS.
20190903010457	41-5054-03-101-0103-53-01	PVSL190950540000002	04/09/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	47,17,671	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	EE has sanctioned running bill on 13-06-2019 and the same has been enclosed in the month of Sep 2019.
20190903012099	41-5054-03-101-0103-53-01	PVSL190950540000001	04/09/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	75,02,813	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty and Interest have been posted on Labour Cess Head instead of its respective Head.

20190904014062	41-3054-03-103-0002-27-02	PECH190930540000019	04/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	2,22,51,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete paper has been enclosed.
20191003012478	41-3054-03-103-0002-27-02	PSAH191030540000005	04/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	58,30,964	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of other running bill(Rs.4520450) attached
20191003007849	41-5054-03-337-0102-53-01	PSMR191050540000001	04/10/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	23,18,929	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD &L/C deducted from bill kept in wrong head as per BT
20191001004397	41-5054-03-337-0206-53-01	PJND191050540000002	04/10/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	1,26,80,587	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191003008772	41-3054-03-103-0002-27-02	PBGP191030540000015	04/10/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	91,741	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20191003010162	41-5054-03-101-0103-53-01	PBGP191050540000001	04/10/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	66,942	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191003011423	41-3054-03-103-0002-27-02	PBGP191030540000016	04/10/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	64,764	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191003011663	41-5054-03-337-0102-53-01	PPNB191050540000003	04/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	30,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20191003011771	41-3054-03-103-0002-27-02	PPNB191030540000032	04/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	25,200	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20191003011868	41-5054-03-337-0206-53-01	PPNB191050540000004	04/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	23,400	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20191003012096	41-5054-03-337-0206-53-01	PPNB191050540000005	04/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	28,435	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bills are required.
20191003012000	41-3054-03-103-0002-27-02	PVSL191030540000007	04/10/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	3,59,87,119	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Voucher has not been found.
20191004015468	41-3054-03-103-0002-27-02	PBNK191030540000009	04/10/2019	ROAD DIVISION BANKA	Road Construction Department	BANKA	3,07,73,202	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached

20191004015857	41-3054-03-103-0002-27-02	PDBG191030540000006	04/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,43,650	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher photocopy has not been accepted
20191004014879	41-5054-03-101-0101-53-01	PSKP191050540000001	04/10/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	27,38,059	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee it is not proper booked in HOA
20191004016071	41-5054-03-337-0102-53-01	PSTR191050540000002	04/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	13,364	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20190927113052	41-5054-03-101-0103-53-01	PJND191050540000001	04/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	42,67,974	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191101001878	41-3054-03-103-0002-27-02	PBJR191130540000001	04/11/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	1,58,35,498	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	measurement value of bill is 20035498 but deduction of SD&LC after adjustment of Mobilization advance 4200000 is not clear
20191031106669	41-5054-03-337-0102-53-01	PPTC191150540000001	04/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	37,18,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill /voucher not attached
20191031106733	41-5054-03-337-0102-53-01	PPTC191150540000002	04/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	16,748	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached
20191101001399	41-3054-03-103-0002-27-02	PSRG191130540000001	04/11/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191202003309	41-5054-03-101-0103-53-01	PSTR191250540000004	04/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	79,920	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191204014373	41-5054-03-337-0206-53-01	PBGS191250540000001	04/12/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	1,37,21,635	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	as per bill S.advance given but not shown in advance memo and work & forest bill

20191204012407	41-3054-03-103-0002-27-02	PBXR191230540000002	04/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	99,06,079	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached
20191204012821	41-3054-03-103-0002-27-02	PBXR191230540000003	04/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached
20191130072895	41-3054-03-103-0002-27-02	PBGP191230540000007	04/12/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	1,66,64,865	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee has not been appropriate HOA
20191130073516	41-5054-03-337-0102-53-01	PBGP191250540000001	04/12/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	25,86,681	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted has not been appropriate HOA
20191130075193	41-5054-03-101-0103-53-01	PBGP191250540000002	04/12/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	44,77,109	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deduction has not been appropriate HOA
20191204013231	41-3054-03-103-0002-27-02	PGLJ191230540000006	04/12/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	5,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction in running bill.
20200203009325	41-5054-03-337-0102-53-01	PRTS200250540000001	05/02/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	46,020	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205022689	41-5054-03-337-0206-53-01	PBNK200250540000002	05/02/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,49,12,690	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Amount of Royalty has not been posted in its respective head.
20200302007817	41-3054-03-103-0002-27-02	PDBG200330540000011	05/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	50,43,581	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302007817	41-3054-03-103-0002-27-02	PDBG200330540000011	05/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	50,43,581	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304022925	41-5054-03-789-0101-53-01	PDBG200350540000003	05/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	30,49,616	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200304020461	41-5054-03-337-0102-53-01	PHIL200350540000001	05/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,99,55,982	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304019651	41-3054-03-052-0001-52-01	PPNB200330540000056	05/03/2020	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	7,09,627	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304019953	41-3054-03-052-0001-52-01	PPNB200330540000057	05/03/2020	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,94,464	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304020154	41-3054-03-052-0001-52-01	PPNB200330540000058	05/03/2020	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	9,92,975	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200304021070	41-3054-03-103-0002-27-02	PPNB200330540000059	05/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	43,96,042	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304020661	41-3054-03-103-0002-27-02	PSPL200330540000008	05/03/2020	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	8,60,482	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305028878	41-3054-03-103-0002-27-02	PDBG200330540000012	05/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	1,70,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305028878	41-3054-03-103-0002-27-02	PDBG200330540000012	05/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	1,70,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305028771	41-5054-03-789-0101-53-01	PECH200350540000001	05/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,53,44,108	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304023238	41-5054-03-101-0103-53-01	PSWN200350540000007	05/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	2,87,48,398	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305025507	41-3054-03-103-0002-27-02	PSWN200330540000003	05/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	4,01,635	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20190803007495	41-5054-03-337-0206-53-01	PSRN190850540000001	05/08/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	31,41,634	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents are required.
20190904016719	41-3054-03-103-0002-27-02	PBXR190930540000003	05/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	9,67,690	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page attach
20190827075484	41-5054-03-337-0102-53-01	PPTC190950540000003	05/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	13,82,713	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	only photocopy of running bill attached. MB,Agreement not attached
20190904017008	41-5054-03-101-0101-53-01	PSMR190950540000001	05/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,62,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
20190905019360	41-3054-03-103-0002-27-02	PJND190930540000004	05/09/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	1,93,73,712	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190904017266	41-5054-03-101-0103-53-01	PNLD190950540000001	05/09/2019	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	98,72,878	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the running bill/voucher is not booked in the appropriated HOA
20190905018580	41-3054-03-103-0002-27-02	PECH190930540000020	05/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,08,26,724	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20190905019852	41-3054-03-103-0002-27-02	PECH190930540000021	05/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,53,27,932	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191104003211	41-5054-03-101-0103-53-01	PNLD191150540000001	05/11/2019	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	50,77,257	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20191025082945	41-5054-03-337-0206-53-01	PPNB191150540000001	05/11/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,94,46,372	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original running bill needs to be enclosed.

20191105005712	41-5054-03-337-0102-53-01	PPNB191150540000002	05/11/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	59,67,149	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill needs to be enclosed.
20191204013821	41-3054-03-103-0002-27-02	PPTC191230540000002	05/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	18,11,988	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. Bill related all documents not attached
20191116034002	41-5054-03-101-0103-53-01	PBXR191250540000001	05/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,05,02,218	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached. Income tax deduction not clear
20191205019538	41-5054-03-337-0102-53-01	PMGR191250540000004	05/12/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	1,38,45,880	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from bill but B.T amount not in proper head
20191204015209	41-3054-80-001-0006-27-02	PPNB191230540000033	05/12/2019	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	13,85,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20191204014770	41-3054-03-103-0002-27-02	PSRN191230540000004	05/12/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,63,21,654	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction has been done in running bill.
20191205016791	41-3054-03-103-0002-27-02	PGLJ191230540000007	05/12/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	2,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total amount is not tally with page no. 3 to 4 of the running bill. Deduction should calculate properly.
20191205016942	41-3054-03-103-0002-27-02	PMUZ191230540000015	05/12/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	21,69,190	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original and visible voucher is required for further action.
20191205017329	41-3054-03-103-0002-27-02	PMUZ191230540000016	05/12/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	14,15,950	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original and visible voucher are required for further action.

20191204016059	41-3054-03-103-0002-27-02	PPNB191230540000036	05/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,50,69,299	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191204016060	41-3054-03-103-0002-27-02	PPNB191230540000035	05/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,15,480	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200104012533	41-5054-03-101-0103-53-01	PDBG200150540000005	06/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	77,68,702	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200104012592	41-5054-03-789-0101-53-01	PDBG200150540000004	06/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	29,20,133	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached properly
20200105013591	41-5054-03-101-0103-53-01	PDBG200150540000006	06/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,40,07,063	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200106015134	41-3054-03-103-0002-27-02	PSMR200130540000009	06/01/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	7,95,018	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee, S.D., L.C. deducted from bill but B.T. amount not in proper head
20200106016771	41-3054-03-103-0002-27-02	PSMR200130540000011	06/01/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,10,43,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee, S.D., L.C. deducted from bill but B.T. amount not in proper head
20200106017617	41-3054-03-103-0002-27-02	PSMR200130540000012	06/01/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,71,80,190	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee, S.D., L.C. deducted from bill but B.T. amount not in proper head
20191227079312	41-3054-03-103-0002-27-02	PPTC200130540000010	06/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,26,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached
20200103007114	41-3054-80-001-0006-27-02	PPNB200130540000016	06/01/2020	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	7,45,663	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.

20200104011180	41-5054-03-337-0102-53-01	PHIL200150540000001	06/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	6,700	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200104011473	41-5054-03-337-0102-53-01	PLKS200150540000001	06/01/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,77,354	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200105013019	41-3054-03-103-0002-27-02	PBNK200130540000002	06/01/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,56,89,180	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231097767	41-3054-03-103-0002-27-02	PHIL200130540000010	06/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	314	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200106015082	41-3054-03-103-0002-27-02	PHIL200130540000011	06/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	18,09,940	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205023381	41-5054-03-101-0103-53-01	PSMR200250540000001	06/02/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,44,30,307	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Labour Cess, S. Fee and S. D. deducted from the bill is not booked in the appropriate HOA
20200205023444	41-3054-03-103-0002-27-02	PBGP200230540000011	06/02/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	1,42,011	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200205022969	41-5054-03-101-0101-53-01	PECH200250540000001	06/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	18,08,177	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304022580	41-3054-03-103-0002-27-02	PHIL200330540000006	06/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	60,460	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305031735	41-3054-03-103-0002-27-02	PHIL200330540000007	06/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,17,532	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200304019603	41-5054-03-101-0103-53-01	PHIL200350540000002	06/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	93,93,708	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600014110	41-5054-03-101-0101-53-01	PSTR190650540000001	06/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	1,02,05,955	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190704014937	41-3054-03-103-0002-27-02	PSRN190730540000006	06/07/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	26,62,022	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Voucher of may 2019 instead of July 2019 has been attached.
20190803007465	41-5054-03-337-0102-53-01	PNLD190850540000001	06/08/2019	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	49,78,369	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	calculation of SD has been don on net value instead of Gross value
20190805012079	41-5054-03-337-0102-53-01	PDHR190850540000002	06/08/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	55,50,388	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill is required.
20190905022397	41-5054-03-101-0103-53-01	PDBG190950540000001	06/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	6,99,856	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20190905022883	41-3054-03-103-0002-27-02	PDBG190930540000023	06/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	2,00,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20190906026241	41-5054-03-101-0103-53-01	PDBG190950540000002	06/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	49,81,303	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20190906026742	41-5054-03-789-0101-53-01	PPNB190950540000003	06/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,97,11,006	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original running bill is required.
20190904012749	41-3054-03-103-0002-27-02	PROS190930540000008	06/09/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	93,35,194	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation in deduction side of running bill.
20191101000896	41-5054-03-337-0102-53-01	PPRN191150540000001	06/11/2019	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	41,41,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been S Fee booked in the appropriate HOA

20191018049441	41-5054-03-337-0102-53-01	PHIL191150540000002	06/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,47,691	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	photo copy voucher attached
20191204014528	41-5054-03-101-0103-53-01	PSTR191250540000005	06/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	1,09,72,705	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA
20191205020132	41-3054-03-103-0002-27-02	PBGS191230540000003	06/12/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	45,89,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee and Royalty deducted from bill but B.T amount not in proper head
20191205020031	41-3054-03-103-0002-27-02	PBGS191230540000002	06/12/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	1,84,39,530	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	measurement of bill page no.3 not properly passed.S.Fee & Royalty deducted from bill but B.T amount not in proper head
20191205019813	41-3054-03-103-0002-27-02	PGYA191230540000007	06/12/2019	ROAD DIVISION NO.- 1 GAYA	Road Construction Department	GAYA	1,21,98,144	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191205020233	41-3054-03-103-0002-27-02	PGYA191230540000008	06/12/2019	ROAD DIVISION NO.- 1 GAYA	Road Construction Department	GAYA	1,26,58,707	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been open
20191205019849	41-3054-03-103-0002-27-02	PJND191230540000004	06/12/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	1,97,78,611	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher has not been attached
20191206022442	41-5054-03-337-0102-53-01	PBXR191250540000002	06/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	3,38,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached
20191206022342	41-5054-03-337-0102-53-01	PSMR191250540000001	06/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	66,250	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached

20191203007881	41-5054-03-337-0206-53-01	PKSJ191250540000002	06/12/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	71,649	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20191204015165	41-3054-03-103-0002-27-02	PLKS191230540000002	06/12/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	17,80,214	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191205019946	41-3054-03-103-0002-27-02	PPNB191230540000050	06/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,27,03,668	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191205020044	41-5054-03-337-0206-53-01	PPNB191250540000004	06/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	33,83,434	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required for further action.
20191205020121	41-3054-03-103-0002-27-02	PPNB191230540000053	06/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	12,85,389	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191205018734	41-5054-03-337-0102-53-01	PROS191250540000002	06/12/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	64,99,995	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Calculation of SF on the running bill is wrong and the same has been posted electronically in another Head instead of its respective Head.
20191205019406	41-3054-03-103-0002-27-02	PROS191230540000003	06/12/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	2,31,47,419	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Calculation of S Fee has been found incorrect.
20191206020694	41-3054-03-103-0002-27-02	PMUZ191230540000020	06/12/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	27,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill/voucher is required for further action.
20200104010673	41-5054-03-337-0206-53-01	PSRG200150540000001	07/01/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,50,00,000	Works & Fd	Other Advance	Other Miscellaneous Checks.	photocopy of running bill attached
20200104010722	41-3054-03-103-0002-27-02	PSTR200130540000003	07/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,02,175	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	no open in attachment
20200104010630	41-5054-03-789-0101-53-01	PSTR200150540000002	07/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	24,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached

20200106017443	41-3054-03-103-0002-27-02	PSPL200130540000010	07/01/2020	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	71,91,146	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200106017588	41-3054-03-103-0002-27-02	PSPL200130540000011	07/01/2020	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	1,24,05,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200106017711	41-5054-03-337-0206-53-01	PSPL200150540000001	07/01/2020	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	16,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200106017055	41-3054-03-103-0002-27-02	PHIL200130540000012	07/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	13,86,457	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200106017697	41-5054-03-337-0102-53-01	PMUZ200150540000001	07/01/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	2,63,89,774	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207029669	41-5054-03-101-0103-53-01	PBXR200250540000001	07/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,01,96,558	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Only last page(payment memo) of bill attached. Interest deducted from bill but B.T amount not in proper head
20200207031799	41-5054-03-101-0103-53-01	PHIL200250540000001	07/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	96,33,367	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207032458	41-5054-03-101-0103-53-01	PHIL200250540000002	07/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,89,36,756	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207030747	41-5054-03-101-0103-53-01	PKSJ200250540000001	07/02/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	2,49,05,665	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200206028237	41-5054-03-337-0102-53-01	PLKS200250540000001	07/02/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,57,14,900	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206028991	41-5054-03-101-0103-53-01	PVSL200250540000001	07/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	52,86,635	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S Fee has not been posted in its respective head.
20200207031132	41-3054-03-103-0002-27-02	PECH200230540000011	07/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	67,06,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207031407	41-3054-03-103-0002-27-02	PECH200230540000012	07/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	62,78,096	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207031997	41-5054-03-337-0102-53-01	PLKS200250540000002	07/02/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,55,30,033	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200304022510	41-3054-03-103-0002-27-02	PSMR200330540000005	07/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	33,86,151	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200305032867	41-3054-03-103-0002-27-02	PRTS200330540000009	07/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,07,400	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200305032941	41-3054-03-103-0002-27-02	PRTS200330540000010	07/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,18,515	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200305032804	41-5054-03-337-0206-53-01	PSRG200350540000001	07/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,42,06,016	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305033125	41-5054-03-337-0102-53-01	PSRG200350540000002	07/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	59,56,945	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305032759	41-5054-03-337-0102-53-01	PDBG200350540000007	07/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	2,65,616	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200305033792	41-5054-03-337-0206-53-01	PSRG200350540000003	07/03/2021	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	81,72,059	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035416	41-5054-03-101-0103-53-01	PSWN200350540000008	07/03/2021	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	64,94,772	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306035845	41-5054-03-101-0103-53-01	PSWN200350540000009	07/03/2021	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	84,83,975	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200306036303	41-3054-03-103-0002-27-02	PSWN200330540000007	07/03/2021	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	4,76,681	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307048661	41-5054-03-101-0103-53-01	PDHR200350540000001	07/03/2021	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,42,89,808	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054022	41-5054-03-789-0101-53-01	PECH200350540000005	07/03/2021	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	83,62,164	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307045892	41-3054-03-103-0002-27-02	PKTR200330540000006	07/03/2021	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	13,30,392	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307045863	41-3054-03-103-0002-27-02	PKTR200330540000005	07/03/2021	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	13,33,478	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600015628	41-5054-03-337-0102-53-01	PSTR190650540000002	07/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	24,25,762	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190600015797	41-5054-03-101-0101-53-01	PSTR190650540000003	07/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	19,56,185	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190805010563	41-5054-03-337-0102-53-01	PPTC190850540000002	07/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	19,21,749	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached

20190803008195	41-5054-03-101-0103-53-01	PSMR190850540000001	07/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	87,44,121	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached which not visible and BT of deduction is not proper head
20190804008533	41-5054-03-101-0101-53-01	PSMR190850540000002	07/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	47,86,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached and BT of deducted amount in not proper head
20190906025633	41-3054-03-103-0002-27-02	PBXR190930540000005	07/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,05,765	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	vr. not attached
20190906026907	41-3054-03-103-0002-27-02	PSRN190930540000010	07/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	30,05,490	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction has been calculated wrongly.
20190906027353	41-5054-03-101-0103-53-01	PSRN190950540000006	07/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	2,70,794	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction has not been properly done.
20191107011681	41-5054-03-337-0102-53-01	PBXR191150540000001	07/11/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	2,420	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20191107012042	41-5054-03-101-0103-53-01	PBXR191150540000002	07/11/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,42,28,434	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page of bill attached. recovery of advance not shown in advance memo
20191106007127	41-5054-03-101-0101-53-01	PDBG191150540000001	07/11/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	11,40,316	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill has not been attached
20191106008059	41-3054-03-103-0002-27-02	PDBG191130540000003	07/11/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	26,300	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bill/voucher has not been attached

20191106007995	41-5054-03-101-0103-53-01	PDBG191150540000002	07/11/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	14,526	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bill/voucher has not been attached
20191030102089	41-3054-03-103-0002-27-02	PDHR191130540000006	07/11/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,44,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Incomplete vouchers has been submitted and deduction has not been made also.
20191030102805	41-3054-03-103-0002-27-02	PDHR191130540000007	07/11/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	96,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Deduction has not been made.
20191106008508	41-5054-03-101-0101-53-01	PECH191150540000001	07/11/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	20,84,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.
20191204013128	41-3054-03-103-0002-27-02	PSRG191230540000002	07/12/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,04,15,135	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191129070412	41-5054-03-337-0102-53-01	PWCH191250540000003	07/12/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	8,75,419	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191206021514	41-5054-03-337-0102-53-01	PBXR191250540000003	07/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	2,56,282	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached
20191206023651	41-5054-03-337-0102-53-01	PBXR191250540000004	07/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	3,25,371	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached
20191207026076	41-3054-03-103-0002-27-02	PWCH191230540000004	07/12/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	17,55,855	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly attached
20191206024090	41-5054-03-101-0103-53-01	PVSL191250540000004	07/12/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	15,18,177	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction has been made and posting of the same in electronically is not correct.

20200107020712	41-5054-03-337-0102-53-01	PBXR200150540000001	08/01/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	49,94,828	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Only last page(payment memo) of running bill attached
20200107018307	41-3054-03-103-0002-27-02	PNWD200130540000008	08/01/2020	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	1,05,316	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Vehicle no. not mentioned on bill /voucher.
20200101000868	41-5054-03-337-0102-53-01	PPTC200150540000005	08/01/2020	PATNA CITY ROAD DIVISION GULJARBAGH PATNA	Road Construction Department	PATNA COLLECTOR ATE	2,50,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200106017173	41-3054-80-001-0006-27-02	PBGP200130540000007	08/01/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	26,26,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200108023460	41-5054-03-337-0102-53-01	PSHR200150540000001	08/01/2020	ROAD DIVISION SHEOHAR	Road Construction Department	SHEOHAR	26,40,863	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200207034275	41-5054-03-337-0102-53-01	PDBG200250540000004	08/02/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	71,45,677	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200204017423	41-5054-03-337-0102-53-02	PHIL200250540000003	08/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	55,65,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200207033225	41-3054-03-103-0002-27-02	PHIL200230540000004	08/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,50,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200206029197	41-3054-03-103-0002-27-02	PDHR200230540000007	08/02/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	34,71,603	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208036646	41-5054-03-337-0102-53-01	PECH200250540000003	08/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	17,54,566	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208035496	41-3054-03-103-0002-27-02	PECH200230540000017	08/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,02,49,520	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306043561	41-5054-03-337-0102-53-01	PBNK200350540000002	08/03/2024	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,08,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306038955	41-5054-03-337-0206-53-01	PKSJ200350540000003	08/03/2024	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	1,13,10,612	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306037264	41-5054-03-337-0102-53-01	PLKS200350540000001	08/03/2024	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	34,51,426	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307047399	41-5054-03-337-0102-53-01	PLKS200350540000002	08/03/2024	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	35,66,449	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307052453	41-3054-03-103-0002-27-02	PNLD200330540000030	08/03/2024	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	2,10,274	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190600004135	41-3054-03-103-0002-27-02	PDHR190630540000005	08/06/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	14,45,562	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly attached.
20190600015767	41-5054-03-337-0102-53-01	PROS190650540000002	08/06/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	3,75,99,045	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached
20190706024109	41-3054-03-103-0002-27-02	PVSL190730540000002	08/07/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	61,09,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of GST.
20190803006632	41-5054-03-101-0103-53-01	PJND190850540000002	08/08/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	46,15,947	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190807016320	41-5054-03-337-0102-53-01	PARW190850540000002	08/08/2019	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	11,18,575	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document has not been enclosed.
20190807018381	41-5054-03-337-0102-53-01	PVSL190850540000001	08/08/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	1,10,15,874	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty MD has been posted in BT details with L Cess instead of proper Head.

20191105006184	41-3054-03-103-0002-27-02	PBJR191130540000006	08/11/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	62,791	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher of fuel not attached
20191105005477	41-3054-80-001-0006-27-02	PGYA191130540000006	08/11/2019	NH DIVISION GAYA	Road Construction Department	GAYA	11,20,840	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20191106009313	41-5054-03-337-0102-53-01	PHIL191150540000003	08/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	25,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	original voucher is not attached
20191106009271	41-3054-80-001-0006-27-02	PPNB191130540000029	08/11/2019	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	2,32,999	Works & Fd	Final Works bill	Other Miscellaneous Checks.	sanction order not attached.
20191107012802	41-3054-03-103-0002-27-02	PDBG191130540000005	08/11/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	44,05,579	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20200104011116	41-3054-03-103-0002-27-02	PPTC200130540000020	09/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	30,911	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of Bill / voucher attached
20200104010955	41-3054-03-103-0002-27-02	PPTC200130540000019	09/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,60,934	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of Bill / voucher attached
20200104011291	41-3054-03-103-0002-27-02	PPTC200130540000023	09/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	20,720	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of Bill / voucher attached
20200106015714	41-3054-03-103-0002-27-02	PPTC200130540000024	09/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,22,510	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photo copy of Bill / voucher attached
20200107020067	41-5054-03-337-0102-53-01	PPTC200150540000010	09/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	49,300	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of Bill/voucher attached
20200107021502	41-5054-03-337-0206-53-01	PSPL200150540000002	09/01/2020	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	6,396	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200107021930	41-3054-80-001-0006-27-02	PBGP200130540000011	09/01/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	6,46,490	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200108026138	41-3054-03-103-0002-27-02	PDHR200130540000002	09/01/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,50,38,655	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305031696	41-5054-03-337-0102-53-01	PPNB200350540000002	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	72,43,568	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200304023205	41-3054-03-103-0002-27-02	PPNB200330540000077	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,51,278	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305032465	41-3054-03-103-0002-27-02	PPNB200330540000080	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,45,182	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306043506	41-5054-03-789-0101-53-01	PVSL200350540000004	09/03/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	27,18,548	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S Fee has not been posted in its respective head.
20200307054149	41-5054-03-337-0102-53-02	PHIL200350540000003	09/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	97,65,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200307054043	41-5054-03-101-0103-53-01	PHIL200350540000004	09/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,41,49,805	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053932	41-5054-03-101-0103-53-01	PHIL200350540000005	09/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	75,62,099	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053835	41-3054-03-103-0002-27-02	PHIL200330540000011	09/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	38,31,877	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054835	41-5054-03-101-0103-53-01	PJND200350540000002	09/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	38,30,938	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307053885	41-5054-03-101-0103-53-01	PMUZ200350540000004	09/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	14,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	Original sanctioned bill not attached.
20200307054220	41-5054-03-101-0103-53-01	PMUZ200350540000005	09/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	24,150	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200307053132	41-3054-03-103-0002-27-02	PPNB200330540000119	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	9,74,419	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307053177	41-5054-03-337-0206-53-01	PPNB200350540000005	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,07,63,226	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053162	41-5054-03-337-0206-53-01	PPNB200350540000006	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	89,50,736	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053148	41-5054-03-337-0102-53-01	PPNB200350540000007	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	59,94,793	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307053446	41-3054-03-103-0002-27-02	PPNB200330540000120	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	11,48,131	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307051738	41-3054-03-103-0002-27-02	PPNB200330540000121	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	7,96,271	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307050744	41-5054-03-101-0103-53-01	PROS200350540000003	09/03/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	5,87,544	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee has been found in running bill.
20200307053598	41-5054-03-337-0206-53-01	PRTS200350540000003	09/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,82,33,894	Works & Fd	Other Advance	Running bill/ voucher is not attached properly.	
20200307053645	41-5054-03-337-0206-53-01	PSRG200350540000004	09/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	76,18,246	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306039395	41-5054-03-337-0102-53-01	PSTR200350540000003	09/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,02,29,014	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200226108265	41-5054-03-337-0102-53-01	PSTR200350540000004	09/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	15,80,251	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307047932	41-5054-03-789-0101-53-01	PVSL200350540000005	09/03/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	29,26,857	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Data does not tally.

20200308059005	41-5054-03-337-0206-53-01	PJND200350540000003	09/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	2,92,33,215	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307045848	41-3054-03-103-0002-27-02	PKTR200330540000007	09/03/2020	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	12,70,829	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054777	41-5054-03-337-0206-53-01	PRTS200350540000005	09/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,90,400	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200308058085	41-5054-03-337-0102-53-01	PSHR200350540000008	09/03/2020	ROAD DIVISION SHEOHAR	Road Construction Department	SHEOHAR	82,516	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308058033	41-5054-03-337-0102-53-01	PSHR200350540000009	09/03/2020	ROAD DIVISION SHEOHAR	Road Construction Department	SHEOHAR	39,579	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056866	41-5054-03-789-0101-53-01	PVSL200350540000008	09/03/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	16,48,009	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S Fee has not been posted in its respective head.
20200308056763	41-3054-03-103-0002-27-02	PDHR200330540000009	09/03/2020	NH MECHANICAL DIVISION DEHRI-ONSONE	Road Construction Department	DEHRI	70,716	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200309060912	41-5054-03-337-0206-53-01	PPNB200350540000008	09/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,76,37,622	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309061820	41-5054-03-337-0206-53-01	PRTS200350540000004	09/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	3,05,76,957	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20190807018309	41-5054-03-337-0102-53-01	PPNB190850540000001	09/08/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	19,01,530	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Main copy of bill is required.
20190808022877	41-3054-03-103-0002-27-02	PRTS190830540000001	09/08/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,45,59,481	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached

20190808021861	41-5054-03-337-0102-53-01	PLKS190850540000001	09/08/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,24,23,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill voucher not attached
20190808023484	41-3054-03-103-0002-27-02	PRTS190830540000002	09/08/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20190903011188	41-3054-03-103-0002-27-02	PBGP190930540000017	09/09/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	5,66,834	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20190903011188	41-3054-03-103-0002-27-02	PBGP190930540000017	09/09/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	5,66,834	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement is not attached.
20190905021030	41-5054-03-337-0206-53-01	PJND190950540000002	09/09/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	79,56,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190905021842	41-3054-03-052-0001-52-01	PPTC190930540000019	09/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,70,492	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached
20190906027123	41-5054-03-337-0102-53-01	PPNB190950540000004	09/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	90,80,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190906027215	41-3054-03-103-0002-27-02	PPNB190930540000065	09/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	3,23,84,823	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20190907028823	41-5054-03-337-0102-53-01	PDBG190950540000003	09/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	2,96,443	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photocopy has not been accepted
20190907031784	41-5054-03-789-0101-53-01	PDBG190950540000004	09/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	5,55,027	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher photocopy has not been accepted
20190907032047	41-5054-03-337-0102-53-01	PDBG190950540000005	09/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photocopy has not been accepted

20190907030799	41-3054-03-103-0002-27-02	PPTC190930540000017	09/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	3,74,73,790	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached
20190907031254	41-3054-03-103-0002-27-02	PPTC190930540000018	09/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,29,81,417	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached
20190906024493	41-5054-03-337-0102-53-01	PSTR190950540000001	09/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	6,682	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190906024630	41-3054-03-103-0002-27-02	PSTR190930540000005	09/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	75,316	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190908033398	41-5054-03-337-0102-53-01	PDBG190950540000007	09/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,46,554	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photocopy has not been accepted
20190908033412	41-5054-03-337-0102-53-01	PDBG190950540000006	09/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	52,075	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill photocopy has not been accepted
20190908033463	41-3054-03-103-0002-27-02	PMDP190930540000005	09/09/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	1,99,00,000	Works & Fd	Mobilization Advance	Subvouchers has not been defaced/properly defaced.	GST not deducted from mobilisation advance bill
20190907031497	41-3054-03-103-0002-27-02	PARW190930540000002	09/09/2019	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	1,72,31,182	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill.
20190907030573	41-3054-03-103-0002-27-02	PGLJ190930540000007	09/09/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	64,12,685	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation in measurement side.
20191001002131	41-3054-03-103-0002-27-02	PPTC191030540000017	09/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	50,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached. voucher supported all documents not attached

20191001001979	41-3054-03-103-0002-27-02	PPTC191030540000019	09/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,36,580	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached. voucher supported all documents not attached
20191001001744	41-3054-03-103-0002-27-02	PPTC191030540000020	09/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	11,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported all documents not attached
20191001002463	41-5054-03-337-0102-53-01	PGLJ191050540000001	09/10/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	2,39,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been prepared properly.
20191003011888	41-5054-03-101-0103-53-01	PJND191050540000003	09/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	37,57,614	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191003012367	41-5054-03-101-0103-53-01	PJND191050540000004	09/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	32,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191004018315	41-5054-03-789-0101-53-01	PARR191050540000002	09/10/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	38,38,075	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached properly
20191004018390	41-5054-03-101-0103-53-01	PDHR191050540000002	09/10/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,83,46,879	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191004017650	41-3054-03-103-0002-27-02	PHIL191030540000005	09/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	58,56,704	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill has not been attached
20191004018551	41-3054-03-103-0002-27-02	PDBG191030540000010	09/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	31,34,096	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill photo copy has not been accepted
20191005018766	41-5054-03-101-0101-53-01	PSPL191050540000001	09/10/2019	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	21,11,672	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Main copy of running bill is required.

20191009021204	41-3054-03-103-0002-27-02	PECH191030540000010	09/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	77,65,424	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191009021768	41-3054-03-103-0002-27-02	PECH191030540000012	09/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	39,48,564	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190924096226	41-5054-03-337-0102-53-01	PRTS191050540000001	09/10/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	16,927	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191108015346	41-3054-03-103-0002-27-02	PBXR191130540000004	09/11/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	14,360	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20191205018883	41-5054-03-337-0102-53-01	PPTC191250540000003	09/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	26,444	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached
20191206022267	41-5054-03-101-0101-53-01	PJND191250540000001	09/12/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	51,85,096	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher has not been attached
20191206024111	41-3054-03-103-0002-27-02	PSRG191230540000003	09/12/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,55,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. As per bill deduction of Revenue not clear
20191207026781	41-3054-03-103-0002-27-02	PSKP191230540000002	09/12/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	1,10,01,947	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191206024237	41-5054-03-101-0103-53-01	PSRN191250540000004	09/12/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	2,66,40,825	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of SD has been found in running bill.
20200107021924	41-3054-03-103-0002-27-02	PSMR200130540000013	10/01/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	3,27,315	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill / voucher not attached
20200109031523	41-5054-03-337-0102-53-01	PJMI200150540000001	10/01/2020	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	57,51,255	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been clearly
20200109031527	41-5054-03-789-0101-53-01	PJND200150540000002	10/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,47,62,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached

20200110031753	41-5054-03-101-0103-53-01	PARR200150540000001	10/01/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	7,27,99,993	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.D deducted of the R Bill not properly
20200109030427	41-3054-03-103-0002-27-02	PVSL200130540000006	10/01/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	1,01,49,914	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been done electronically.
20200109028453	41-5054-03-101-0103-53-01	PHIL200150540000002	10/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	63,25,044	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208038470	41-5054-03-337-0102-53-01	PARR200250540000004	10/02/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	4,65,25,472	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036866	41-3054-03-103-0002-27-02	PSTR200230540000005	10/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	34,48,855	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208036866	41-3054-03-103-0002-27-02	PSTR200230540000005	10/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	34,48,855	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200208038112	41-5054-03-337-0102-53-01	PSTR200250540000001	10/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	7,52,885	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208038112	41-5054-03-337-0102-53-01	PSTR200250540000001	10/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	7,52,885	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200207032015	41-3054-03-103-0002-27-02	PDHR200230540000008	10/02/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	26,87,829	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200208038142	41-5054-03-789-0101-53-01	PECH200250540000004	10/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,11,86,159	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208037685	41-3054-80-001-0006-27-02	PNLD200230540000022	10/02/2020	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	20,15,917	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order, technical sanction , running a/c bill not attached.
20200208036792	41-5054-03-337-0206-53-01	PSRG200250540000001	10/02/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	68,84,634	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208036792	41-5054-03-337-0206-53-01	PSRG200250540000001	10/02/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	68,84,634	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210043055	41-5054-03-101-0103-53-01	PMUZ200250540000005	10/02/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	38,73,349	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600018655	41-3054-03-103-0002-27-02	PGYA190630540000008	10/06/2019	ROAD DIVISION NO.- 1 GAYA	Road Construction Department	GAYA	8,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190708027356	41-5054-03-101-0103-53-01	PJND190750540000004	10/07/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	19,41,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not Attached
20190709030419	41-5054-03-337-0102-53-01	PVSL190750540000001	10/07/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	19,90,573	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of Income Tax.
20190807018538	41-5054-03-101-0101-53-01	PSTR190850540000002	10/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	20,43,815	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Properly Running bill has not been attached
20190807018718	41-5054-03-101-0101-53-01	PSTR190850540000003	10/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	20,23,943	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Properly Running bill has not been attached
20190808023095	41-3054-03-103-0002-27-02	PRTS190830540000003	10/08/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,01,68,989	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached

20190808022962	41-5054-03-337-0102-53-01	PSTR190850540000004	10/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	6,29,056	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running bill has not been attached
20190809028316	41-5054-03-101-0103-53-01	PNLD190850540000004	10/08/2019	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	2,27,70,637	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	calculation of SD has been don of net value instead of Gross value
20190809028282	41-5054-03-337-0102-53-01	PVSL190850540000002	10/08/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	30,63,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Full running bill has not been enclosed.
20190809028695	41-5054-03-337-0102-53-01	PWCH190850540000003	10/08/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	30,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Cross amount of Rs,4000000/- to 3000000/- has not been Verify
20190810029652	41-3054-03-103-0002-27-02	PBJR190830540000009	10/08/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	13,31,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not properly attached only last page in which deduction shown attached
20191004018094	41-5054-03-101-0103-53-01	PARD191050540000001	10/10/2019	ROAD DIVISION NO-1 AURANGABAD	Road Construction Department	AURANGABAD	1,04,547	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher not attached
20191003009367	41-3054-03-103-0002-27-02	PRTS191030540000004	10/10/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	34,49,133	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191003010419	41-3054-03-103-0002-27-02	PRTS191030540000005	10/10/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,91,83,555	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191003011952	41-5054-03-101-0103-53-01	PSRN191050540000005	10/10/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,44,81,498	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order for Bonus payment needs to be enclosed.
20191004013924	41-3054-03-103-0002-27-02	PSWN191030540000013	10/10/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	9,43,131	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not signature in running bill by Divisional Accountant Officer
20191003007908	41-3054-03-103-0002-27-02	PJND191030540000005	10/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	22,22,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached

20191004018600	41-3054-03-103-0002-27-02	PMDN191030540000017	10/10/2019	ROAD DIVISION MADHUBANI	Road Construction Department	MADHUBANI	12,09,277	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191009021953	41-5054-03-337-0102-53-01	PMUZ191050540000003	10/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	4,67,208	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original voucher is required.
20191009022225	41-5054-03-101-0103-53-01	PMUZ191050540000004	10/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	10,82,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20191207024979	41-5054-03-337-0102-53-01	PJND191250540000002	10/12/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	37,28,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191207026876	41-3054-03-103-0002-27-02	PSPL191230540000005	10/12/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	1,73,73,942	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the is not booked in the appropriate HOA
20191206022706	41-3054-03-103-0002-27-02	PWCH191230540000005	10/12/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	2,06,40,730	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill has not been properly attached
20191209029311	41-3054-03-103-0002-27-02	PMDP191230540000010	10/12/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	50,00,000	Works & Fd	Secured Advance	Other Miscellaneous Checks.	G.S.T. not deducted from bill
20191209028116	41-3054-03-103-0002-27-02	PSTR191230540000005	10/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,75,76,498	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA
20191209027653	41-5054-03-101-0101-53-01	PDBG191250540000002	10/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	8,10,660	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA

20191210030004	41-5054-03-101-0101-53-01	PSMR191250540000002	10/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	10,30,862	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly visible. B.T of deducted amount from bill not in proper head
20191210030802	41-5054-03-101-0101-53-01	PSMR191250540000003	10/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	7,71,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	B.T of deducted amount from bill not in proper head
20191210031831	41-5054-03-101-0101-53-01	PSMR191250540000004	10/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	20,25,397	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	In running bill S.Advance adjustment 2300000 but in e.bill adjustment shown 2800000. B.T of deducted amount from bill not in proper head
20191206020412	41-3054-80-001-0006-27-02	PBGP191230540000014	10/12/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	2,00,091	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill , agreement and sanction order not attached.
20191206020882	41-3054-80-001-0006-27-02	PBGP191230540000015	10/12/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	13,20,458	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill , sanction order , agreement and mb not attached.
20191206024121	41-3054-03-103-0002-27-02	PRTS191230540000003	10/12/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,20,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191129068475	41-3054-03-103-0002-27-02	PDHR191230540000006	10/12/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,68,18,108	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191207026744	41-3054-03-103-0002-27-02	PRTS191230540000004	10/12/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,02,00,910	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110032719	41-5054-03-789-0101-53-01	PARR200150540000002	11/01/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	44,63,026	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D deducted from the not properly

20200110031763	41-3054-03-103-0002-27-02	PJND200130540000004	11/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	31,572	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200110035460	41-5054-03-337-0102-53-01	PJND200150540000003	11/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	2,16,115	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200110035980	41-5054-03-789-0101-53-01	PWCH200150540000009	11/01/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	20,65,641	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200110033696	41-5054-03-101-0101-53-01	PBNR200150540000005	11/01/2020	ROAD DIVISION BENIPUR	Road Construction Department	BENIPUR	87,80,770	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from bill but B.T. amount not in proper head
20200111037217	41-3054-03-103-0002-27-02	PPRN200130540000018	11/01/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	7,00,60,007	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D deducted from R Bill has not properly
20200110034723	41-3054-03-103-0002-27-02	PECH200130540000031	11/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	61,18,634	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200110035272	41-5054-03-337-0206-53-01	PECH200150540000001	11/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	21,11,237	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200109028489	41-3054-80-001-0006-27-02	PECH200130540000035	11/01/2020	NH DIVISION MOTIHARI	Road Construction Department	MOTIHARI	15,412	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Technical sanction not attached.
20200110035787	41-5054-03-101-0103-53-01	PROS200150540000003	11/01/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	1,29,05,192	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee has been found.
20200208038322	41-5054-03-101-0103-53-01	PJND200250540000002	11/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	19,38,768	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210043848	41-3054-03-103-0002-27-02	PBXR200230540000007	11/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,00,14,398	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Only last page(payment memo) of bill attached

20200210040436	41-5054-03-101-0101-53-01	PSMR200250540000002	11/02/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	11,04,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of L. C. ,S. Fee, S. D and Royalty deducted from the bill is not booked in the appropriate HOA
20200211044980	41-5054-03-337-0102-53-01	PSTR200250540000002	11/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	2,23,957	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200211044980	41-5054-03-337-0102-53-01	PSTR200250540000002	11/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	2,23,957	Works & Fd	Contingency/Wor k Charge Payment/Other	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200208036352	41-3054-03-103-0002-27-02	PPTC200230540000015	11/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	16,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200208036361	41-3054-03-103-0002-27-02	PPTC200230540000016	11/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	30,545	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208036377	41-3054-03-103-0002-27-02	PPTC200230540000017	11/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	6,51,427	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208038788	41-5054-03-101-0103-53-01	PDHR200250540000001	11/02/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,18,57,952	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210041252	41-3054-03-103-0002-27-02	PARW200230540000006	11/02/2020	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	2,11,07,865	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210042034	41-5054-03-337-0102-53-01	PSRG200250540000002	11/02/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	14,56,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200211045851	41-5054-03-789-0101-53-01	PECH200250540000005	11/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	36,74,976	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20190708024960	41-5054-03-337-0102-53-01	PWCH190750540000005	11/07/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	29,725	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Wrong deduction of Income Tax.
20190709029577	41-5054-03-337-0102-53-01	PPTC190750540000003	11/07/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	39,537	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill is in photocopy
20190710033287	41-5054-03-337-0102-53-01	PSRG190750540000001	11/07/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	24,18,523	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached & head of SD&LC wrong entered in BT& receipt memo
20190906025943	41-5054-03-101-0103-53-01	PHIL190950540000002	11/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,64,354	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	original voucher not attached
20190906027182	41-5054-03-101-0103-53-01	PHIL190950540000003	11/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	56,72,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill voucher not attached
20190911040599	41-3054-03-103-0002-27-02	PLKS190930540000003	11/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	43,49,111	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190909037525	41-5054-03-337-0102-53-01	PVSL190950540000004	11/09/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	97,41,946	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	It is not clear on which basis bonus has been disbursed.
20191009021545	41-3054-03-103-0002-27-02	PPTC191030540000027	11/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported all documents not attached
20191010024979	41-3054-03-103-0002-27-02	PPTC191030540000032	11/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	28,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of certified voucher attached. voucher supported all documents not attached

20191001002296	41-3054-03-103-0002-27-02	PPTC191030540000033	11/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	36,816	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached
20191010025952	41-5054-03-337-0102-53-01	PPTC191050540000003	11/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,19,97,939	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported all documents not attached
20191005019067	41-5054-03-789-0101-53-01	PARR191050540000003	11/10/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	4,04,45,402	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Secured Advance amount Rs.31223850/- has not been reflected on CFMS software
20191107012792	41-5054-03-337-0102-53-01	PPNB191150540000003	11/11/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	64,683	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20191109018543	41-3054-03-103-0002-27-02	PPNB191130540000057	11/11/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,99,30,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill needs to be enclosed.
20191209028952	41-5054-03-789-0101-53-01	PJND191250540000003	11/12/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,87,29,830	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191210032487	41-5054-03-101-0101-53-01	PSMR191250540000005	11/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	19,35,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	In running bill S.advance adjustment 1000000 but in e.bill adjustment shown 2500000 Bill memo not done on bill
20191211034284	41-5054-03-337-0102-53-01	PARR191250540000008	11/12/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,11,48,813	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191210032995	41-3054-03-103-0002-27-02	PSPL191230540000006	11/12/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	1,73,13,530	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee Deducted from the R Bill is not booked in the appropriate HOA

20200210043772	41-3054-03-103-0002-27-02	PJND200230540000003	12/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	26,700	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200211047978	41-5054-03-789-0101-53-01	PJND200250540000003	12/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	75,15,305	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211048493	41-5054-03-789-0101-53-01	PJND200250540000004	12/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	54,88,650	Works & Fd	Other Advance	Original Running bill / voucher is not attached.	
20200211046563	41-5054-03-337-0102-53-01	PSAH200250540000001	12/02/2020	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	31,73,374	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of L. C. not properly deducted from bill
20200212051116	41-5054-03-101-0103-53-01	PHIL200250540000004	12/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	90,95,287	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212051376	41-5054-03-101-0103-53-01	PHIL200250540000005	12/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	98,14,082	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211048330	41-5054-03-337-0102-53-01	PPNB200250540000005	12/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	78,08,873	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309063361	41-5054-03-101-0103-53-01	PBBW200350540000004	12/03/2020	ROAD DIVISION BHABHUA	Road Construction Department	BHABHUA	1,05,42,361	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Cost of empty bitumen drum amount not booked in proper HOA
20200309064292	41-5054-03-101-0103-53-01	PDBG200350540000008	12/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	10,089	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200309062335	41-5054-03-337-0102-53-01	PHIL200350540000007	12/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200309062731	41-5054-03-337-0102-53-02	PHIL200350540000006	12/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	9,80,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200309063133	41-5054-03-101-0103-53-01	PHIL200350540000008	12/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	57,47,479	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311066834	41-5054-03-101-0103-53-01	PJND200350540000005	12/03/2020	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	1,64,69,444	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067189	41-5054-03-337-0206-53-01	PJND200350540000004	12/03/2020	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	58,200	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200311067069	41-5054-03-337-0206-53-01	PSRG200350540000005	12/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	68,72,000	Works & Fd	Other Advance	Original Running bill / voucher is not attached.	
20190710033137	41-5054-03-789-0101-53-01	PSTR190750540000001	12/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	16,32,108	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not Attached
20190710033198	41-5054-03-101-0101-53-01	PSTR190750540000002	12/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	40,84,235	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20190710033252	41-5054-03-337-0102-53-01	PSTR190750540000003	12/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	94,20,434	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20190711035986	41-5054-03-337-0102-53-01	PJMI190750540000001	12/07/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	40,14,745	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190712037061	41-3054-03-103-0002-27-02	PSTR190730540000002	12/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	1,70,89,115	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Attached
20190904014225	41-3054-03-103-0002-27-02	PBGS190930540000012	12/09/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	67,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not mentioned in bill and S.E sanctioned letter 1278 dt 8.8.2019 not coverd

20190911043425	41-5054-03-789-0101-53-01	PDBG190950540000008	12/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	24,77,324	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has not been accepted or SD deducted not clearly
20190906025998	41-3054-03-103-0002-27-02	PDHR190930540000009	12/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20190910039351	41-3054-03-103-0002-27-02	PJMI190930540000007	12/09/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	2,75,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190911042099	41-3054-03-103-0002-27-02	PJMI190930540000006	12/09/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190911042399	41-5054-03-337-0102-53-01	PSRN190950540000008	12/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,80,65,363	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation in running bill.
20190911043418	41-3054-03-103-0002-27-02	PSRN190930540000014	12/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	69,35,485	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction has been calculated wrongly.
20190909036901	41-5054-03-337-0102-53-01	PSTR190950540000002	12/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	6,682	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190911043917	41-5054-03-789-0101-53-01	PDBG190950540000009	12/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	25,02,978	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20190912044567	41-5054-03-101-0103-53-01	PSRN190950540000012	12/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	80,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation.
20190911043197	41-5054-03-101-0101-53-01	PSTR190950540000003	12/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	31,56,655	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190911042624	41-3054-03-103-0002-27-02	PSTR190930540000006	12/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	1,12,723	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190912046166	41-3054-03-103-0002-27-02	PSTR190930540000007	12/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	49,600	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached

20190909036124	41-3054-03-103-0002-27-02	PGLJ190930540000012	12/09/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	35,36,615	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation in measurement side.
20191010023647	41-5054-03-337-0102-53-01	PKSJ191050540000001	12/10/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	31,90,425	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deducted amount of time extension has not been book proper HOA.
20191210031079	41-5054-03-101-0101-53-01	PPRN191250540000001	12/12/2019	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	64,70,343	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D deducted from the R bill has not been properly
20191211034151	41-3054-03-103-0002-27-02	PBXR191230540000005	12/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,12,141	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Voucher not properly attached
20191212036840	41-5054-03-101-0103-53-01	PMDP191250540000001	12/12/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPUR A	2,07,78,091	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T.amount not in proper head
20200111038991	41-3054-03-103-0002-27-02	PPTC200130540000039	13/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	11,210	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of Bill / voucher attached
20200110035845	41-5054-03-337-0102-53-01	PPTC200150540000011	13/01/2020	PATNA CITY ROAD DIVISION GULJARBAGH PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,08,91,141	Works & Fd	Secured Advance	Other Miscellaneous Checks.	EE not signed properly in certificate
20200110035142	41-5054-03-337-0102-53-01	PHIL200150540000003	13/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	94,51,654	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200110035439	41-5054-03-337-0102-53-01	PHIL200150540000004	13/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	3,51,964	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200110035558	41-5054-03-101-0103-53-01	PHIL200150540000005	13/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,00,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200111039866	41-5054-03-337-0102-53-01	PLKS200150540000005	13/01/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,42,64,977	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200111038649	41-5054-03-101-0103-53-01	PSRN200150540000010	13/01/2020	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	4,15,44,217	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee has been found in running bill.
20200111038925	41-5054-03-101-0101-53-01	PSRN200150540000011	13/01/2020	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	44,56,853	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee has been found in running bill.
20200208036444	41-5054-03-101-0103-53-01	PNLD200250540000003	13/02/2020	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	3,48,084	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200212053554	41-5054-03-337-0102-53-01	PSTR200250540000003	13/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	7,75,540	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200212053554	41-5054-03-337-0102-53-01	PSTR200250540000003	13/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	7,75,540	Works & Fd	Contingency/Work Charge Payment/Other	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200213054128	41-3054-03-103-0002-27-02	PJND200230540000004	13/02/2020	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	2,24,20,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211048394	41-5054-03-337-0102-53-01	PECH200250540000006	13/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	4,55,845	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053609	41-5054-03-337-0102-53-01	PMUZ200250540000008	13/02/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	99,99,279	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212052471	41-5054-03-101-0103-53-01	PSRN200250540000007	13/02/2020	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,20,78,262	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of SD has been found.
20200211045034	41-3054-80-001-0006-27-02	PBGP200230540000030	13/02/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	15,23,973	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.

20200311067092	41-5054-03-101-0103-53-01	PJND200350540000006	13/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	18,06,893	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069383	41-3054-03-103-0002-27-02	PKTR200330540000010	13/03/2020	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	13,29,386	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312074207	41-3054-03-103-0002-27-02	PPNB200330540000155	13/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	7,03,011	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312074013	41-3054-03-103-0002-27-02	PSMR200330540000014	13/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,04,91,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200312072835	41-3054-03-103-0002-27-02	PKTR200330540000011	13/03/2020	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	14,86,274	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313078445	41-5054-03-337-0102-53-01	PSTR200350540000005	13/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,11,70,460	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600028177	41-5054-03-789-0101-53-01	PSRG190650540000002	13/06/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,64,38,205	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached and recovery head is not appropriate
20190711035892	41-5054-03-337-0102-53-01	PWCH190750540000006	13/07/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	26,48,912	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty has not been deducted.
20190808022264	41-5054-03-101-0101-53-01	PRTS190850540000001	13/08/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,29,76,341	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not properly attached
20190809027761	41-3054-03-103-0002-27-02	PMUZ190830540000016	13/08/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	54,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20190810031464	41-5054-03-101-0103-53-01	PHIL190850540000001	13/08/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,14,75,859	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy running bill not accept
20190810031781	41-3054-03-103-0002-27-02	PSRG190830540000002	13/08/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,83,46,829	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached

20190813033530	41-3054-03-103-0002-27-02	PMUZ190830540000015	13/08/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	4,81,107	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Divisional Accounts Officer has not signed running bill.
20190911042009	41-3054-03-103-0002-27-02	PJMI190930540000008	13/09/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	1,20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190912046587	41-3054-03-103-0002-27-02	PPTC190930540000031	13/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	93,113	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	photocopy of vehicle voucher attached
20190912047244	41-3054-03-103-0002-27-02	PPTC190930540000030	13/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	41,93,314	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached
20190912046625	41-3054-03-103-0002-27-02	PSTR190930540000008	13/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,28,37,924	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190913050190	41-5054-03-337-0206-53-01	PPNB190950540000006	13/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,87,175	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20190913051354	41-5054-03-337-0206-53-01	PPNB190950540000005	13/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	69,66,864	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190913049367	41-3054-03-103-0002-27-02	PSTR190930540000009	13/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	24,697	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190913050633	41-3054-03-103-0002-27-02	PSTR190930540000010	13/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	78,59,695	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20191112021805	41-5054-03-337-0102-53-01	PMGR191150540000001	13/11/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	42,92,316	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but BT not in proper head
20191111020242	41-3054-03-103-0002-27-02	PHIL191130540000007	13/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	4,67,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy of running bill has not been accepted
20191111020329	41-3054-03-103-0002-27-02	PHIL191130540000008	13/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,31,28,071	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy running bill not accepted

20191111021082	41-5054-03-101-0103-53-01	PSWN191150540000003	13/11/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	71,00,395	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	secure advance is not adjusted in e-voucher
20191212039968	41-5054-03-789-0101-53-01	PMDP191250540000002	13/12/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	2,51,13,668	Works & Fd	Secured Advance	Other Miscellaneous Checks.	G.S.T not deducted from bill
20191211036665	41-5054-03-337-0102-53-01	PSTR191250540000006	13/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	13,364	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191212037818	41-5054-03-101-0103-53-01	PSTR191250540000007	13/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	28,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191212039678	41-5054-03-101-0103-53-01	PHIL191250540000001	13/12/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	81,00,346	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200111039037	41-3054-03-103-0002-27-02	PPTC200130540000040	14/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	15,980	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of Bill / voucher attached
20200111039824	41-5054-03-337-0102-53-01	PPTC200150540000013	14/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	33,85,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20200113041902	41-3054-03-103-0002-27-02	PPTC200130540000041	14/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	13,35,599	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached
20200113042094	41-3054-03-103-0002-27-02	PPTC200130540000042	14/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	12,26,206	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached
20200113042161	41-3054-03-103-0002-27-02	PPTC200130540000043	14/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	56,727	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached
20200213054620	41-5054-03-101-0103-53-01	PBXR200250540000002	14/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	54,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill / voucher of Rs.18000 not attached
20200213055200	41-3054-03-103-0002-27-02	PBXR200230540000010	14/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	57,690	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill / Voucher not attached.
20200213056517	41-5054-03-101-0103-53-01	PJND200250540000005	14/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,20,99,070	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200213056750	41-5054-03-101-0103-53-01	PJND200250540000006	14/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	76,26,255	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200213056896	41-3054-03-103-0002-27-02	PJND200230540000005	14/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	45,342	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200213056053	41-5054-03-337-0206-53-01	PKSJ200250540000002	14/02/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	1,05,44,775	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212051702	41-5054-03-337-0102-53-01	PPTC200250540000012	14/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,33,84,513	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212052967	41-5054-03-337-0102-53-01	PPTC200250540000013	14/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	2,98,72,980	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212052890	41-5054-03-337-0102-53-01	PROS200250540000002	14/02/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	29,140	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200213056498	41-5054-03-337-0206-53-01	PECH200250540000007	14/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	32,21,014	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056495	41-5054-03-101-0103-53-01	PDHR200350540000002	14/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	75,11,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312074236	41-3054-03-103-0002-27-02	PSTR200330540000013	14/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	2,47,442	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200313078755	41-5054-03-337-0102-53-01	PSWN200350540000011	14/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	53,053	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600020920	41-3054-03-103-0002-27-02	PGYA190630540000010	14/06/2019	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	20,76,788	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190811032379	41-5054-03-337-0102-53-01	PDBG190850540000001	14/08/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	2,04,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox Running bill has been Attached

20190813034590	41-3054-03-103-0002-27-02	PMUZ190830540000018	14/08/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	18,89,163	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Divisional Accounts Officer has not signed running bill.
20190813035105	41-5054-03-337-0102-53-01	PSRG190850540000001	14/08/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	3,45,973	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Bill/Voucher not open
20190813036119	41-3054-03-103-0002-27-02	PPTC190830540000014	14/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	75,34,644	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190814039682	41-3054-03-103-0002-27-02	PPTC190830540000018	14/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	56,55,657	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190912048113	41-3054-03-103-0002-27-02	PDBG190930540000027	14/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	2,08,734	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher photocopy has not been accepted
20190913052270	41-5054-03-101-0103-53-01	PHIL190950540000004	14/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	5,32,83,240	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190829089170	41-3054-03-103-0002-27-02	PPTC190930540000037	14/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	2,94,648	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	only photocopy of running bill attached. MB, Agreement, or der not attached
20190914053988	41-5054-03-789-0101-53-01	PDHR190950540000001	14/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	96,33,355	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete and unreadable bill has been enclosed.
20190912047953	41-3054-03-103-0002-27-02	PDHR190930540000013	14/09/2019	NH MECHANICAL DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,48,137	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement not attached.
20190912047953	41-3054-03-103-0002-27-02	PDHR190930540000013	14/09/2019	NH MECHANICAL DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,48,137	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	agreement is not attached.
20190914053393	41-5054-03-789-0101-53-01	PSAH190950540000002	14/09/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	2,31,38,455	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	photo copy of running bill attached

20191012030955	41-5054-03-101-0101-53-01	PSMR191050540000002	14/10/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	21,56,679	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S/Advance adjusted from bill but amount not shown in advance memo and works & forest bill. SD&LC deducted from bill kept in wrong head as per BT
20191012031175	41-5054-03-101-0101-53-01	PSMR191050540000003	14/10/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	21,99,578	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S/Advance adjusted from bill but amount not shown in advance memo and works&forest bill. SD&LC deducted from bill kept in wrong head as per BT
20191014032978	41-5054-03-101-0101-53-01	PSMR191050540000004	14/10/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	21,35,407	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD,LC&TE deducted from bill and amount kept in wrong head
20191014033123	41-5054-03-101-0101-53-01	PSMR191050540000005	14/10/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	8,42,484	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD&LC amount deducted from bill but amount kept in wrong head as per BT
20191009021860	41-5054-03-101-0103-53-01	PJND191050540000005	14/10/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	1,03,65,636	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill voucher has not been attached
20191011028706	41-3054-03-103-0002-27-02	PECH191030540000016	14/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	27,18,018	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191111021149	41-5054-03-337-0102-53-01	PMUZ191150540000003	14/11/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	4,51,487	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill needs to be enclosed.

20191114026700	41-3054-03-103-0002-27-02	PSKP191130540000007	14/11/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	33,16,125	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the running bill is not booked in the appropriate HOA
20191213042940	41-5054-03-101-0103-53-01	PMDP191250540000003	14/12/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	1,00,26,139	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T.amount not in proper head
20191213041076	41-3054-03-103-0002-27-02	PNWD191230540000005	14/12/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	58,03,347	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20191214044583	41-3054-03-103-0002-27-02	PDHR191230540000007	14/12/2019	NH MECHANICAL DIVISION DEHRI-ONSONE	Road Construction Department	DEHRI	1,40,832	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and Running a/c bill not attached.
20200113044423	41-3054-03-103-0002-27-02	PBXR200130540000013	15/01/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	65,62,968	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page(payment memo) of running bill attached
20200111040086	41-3054-03-103-0002-27-02	PSTR200130540000012	15/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	15,86,960	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200114048854	41-5054-03-337-0102-53-01	PPTC200150540000014	15/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	67,88,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached
20190600033129	41-5054-03-337-0206-53-01	PMDN190650540000001	15/06/2019	ROAD DIVISION MADHUBANI	Road Construction Department	MADHUBANI	1,17,00,853	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190712038069	41-5054-03-337-0206-53-01	PJND190750540000005	15/07/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	2,30,10,533	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Vaucher Not Attached
20190713039235	41-3054-03-103-0002-27-02	PJND190730540000003	15/07/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	81,24,975	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20191004016910	41-3054-03-103-0002-27-02	PSRG191030540000001	15/10/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	3,08,164	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	without passed order photocopy of running bill attached

20191012031458	41-5054-03-337-0102-53-01	PBJR191050540000002	15/10/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	19,832	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20191012031535	41-5054-03-101-0103-53-01	PMDP191050540000002	15/10/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	57,90,357	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but BT in other head
20191012031431	41-5054-03-101-0103-53-01	PBGP191050540000003	15/10/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	92,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191014036130	41-3054-03-103-0002-27-02	PDBG191030540000014	15/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,43,650	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher photocopy has not been accepted
20191014034894	41-3054-03-103-0002-27-02	PGLJ191030540000005	15/10/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	1,10,700	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Incomplete voucher has been enclosed.
20191015036839	41-5054-03-337-0206-53-01	PGLJ191050540000002	15/10/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	1,88,76,937	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been prepared properly.
20191015036977	41-5054-03-337-0102-53-01	PWCH191050540000004	15/10/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	47,84,727	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill is not visible
20191114028372	41-5054-03-789-0101-53-01	PJND191150540000002	15/11/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	60,51,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher has not been attached and S Fee 8443 not appropriate HOA
20191113024263	41-5054-03-337-0102-53-01	PSTR191150540000001	15/11/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	24,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191115029507	41-3054-03-103-0002-27-02	PJND191130540000001	15/11/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	44,77,711	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached and S Fee booked in the appropriate HOA
20191115029829	41-5054-03-337-0102-53-01	PMUZ191150540000005	15/11/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	4,89,342	Works & Fd	Other Advance	Other Miscellaneous Checks.	Original running bill needs to be enclosed.
20191214044730	41-5054-03-337-0206-53-01	PKSJ191250540000004	15/12/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	79,15,266	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200111038284	41-3054-03-103-0002-27-02	PGYA200130540000017	16/01/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	99,831	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original Bill/voucher has not been attached
20200111040145	41-5054-03-337-0102-53-01	PGYA200150540000002	16/01/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	6,65,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200113044637	41-5054-03-337-0102-53-01	PGYA200150540000003	16/01/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	13,45,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200113045059	41-5054-03-337-0102-53-01	PGYA200150540000004	16/01/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	14,61,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200114048171	41-3054-03-103-0002-27-02	PBJR200130540000038	16/01/2020	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and supporting documents not attached
20200113043702	41-5054-03-101-0101-53-01	PSTR200150540000004	16/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	14,53,695	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200113045087	41-3054-03-103-0002-27-02	PSTR200130540000013	16/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	97,600	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200113045123	41-5054-03-337-0102-53-01	PSTR200150540000003	16/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	13,364	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200114048188	41-5054-03-101-0103-53-01	PSTR200150540000006	16/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	24,250	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200114047964	41-5054-03-101-0101-53-01	PSTR200150540000005	16/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	2,13,064	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200114048693	41-5054-03-337-0102-53-01	PJND200150540000004	16/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	10,01,021	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200114045913	41-5054-03-101-0103-53-01	PHIL200150540000006	16/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	91,83,548	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200114046762	41-5054-03-337-0102-53-01	PHIL200150540000007	16/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	32,850	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200114048386	41-5054-03-101-0103-53-01	PHIL200150540000008	16/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	8,22,464	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200316097415	41-5054-03-337-0102-53-01	PARR200350540000004	16/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	55,93,031	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309063480	41-3054-03-103-0002-27-02	PARW200330540000018	16/03/2020	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	72,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax has not been deducted.
20200314089923	41-5054-03-337-0102-53-01	PSWN200350540000012	16/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	1,29,66,896	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200315093294	41-3054-03-103-0002-27-02	PNLD200330540000058	16/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	8,85,819	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315093422	41-3054-03-103-0002-27-02	PNLD200330540000059	16/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	4,24,533	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315093984	41-3054-03-103-0002-27-02	PSTR200330540000014	16/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	2,48,058	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200316096606	41-5054-03-789-0101-53-01	PVSL200350540000012	16/03/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	10,46,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount does not matched from running bill with CFMS.
20200316096606	41-5054-03-789-0101-53-01	PVSL200350540000012	16/03/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	10,46,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190809028456	41-5054-03-337-0102-53-01	PSTR190850540000005	16/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	70,05,358	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190814041212	41-5054-03-101-0103-53-01	PDBG190850540000002	16/08/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	2,09,79,424	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Zerox Running bill has been attached

20190814041132	41-5054-03-337-0206-53-01	PECH190850540000002	16/08/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	72,61,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190814037412	41-3054-03-103-0002-27-02	PPNB190830540000100	16/08/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	27,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190814040712	41-5054-03-337-0102-53-01	PPNB190850540000003	16/08/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	46,020	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20190814040944	41-5054-03-101-0103-53-01	PPRN190850540000002	16/08/2019	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	1,49,83,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Additional Amount Rs.40000/- has been Added to SD that is no clear
20190814041167	41-3054-03-103-0002-27-02	PPTC190830540000019	16/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,17,47,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190816043623	41-3054-03-103-0002-27-02	PJND190830540000004	16/08/2019	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	70,76,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190816044617	41-3054-03-103-0002-27-02	PLKS190830540000002	16/08/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	3,12,60,656	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190816044609	41-5054-03-337-0102-53-01	PLKS190850540000002	16/08/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	69,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20190815041435	41-5054-03-101-0103-53-01	PSTR190850540000006	16/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	1,21,52,216	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190816043461	41-5054-03-101-0103-53-01	PSTR190850540000007	16/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	2,16,33,198	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190816043570	41-5054-03-789-0101-53-01	PSTR190850540000008	16/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	57,527	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Voucher has been not attached
20190914055436	41-5054-03-337-0102-53-01	PDHR190950540000002	16/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	21,44,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete and un- readable bill have been enclosed.

20190914054050	41-3054-03-103-0002-27-02	PPNB190930540000104	16/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	43,17,340	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20190914053705	41-3054-03-103-0002-27-02	PSTR190930540000011	16/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	22,170	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190915056979	41-5054-03-789-0101-53-01	PMGR190950540000005	16/09/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	16,69,300	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	on running bill deduction shown royalty but BT amount in head royalty(MD)
20190916058394	41-5054-03-337-0102-53-01	PSRN190950540000014	16/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,17,920	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Calculation of deduction has not been done.
20191015037472	41-3054-03-103-0002-27-02	PSAH191030540000009	16/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	2,33,425	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher and supporting documents not attached
20191012029084	41-5054-03-337-0206-53-01	PROS191050540000003	16/10/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	75,02,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Main copy of running bill is required.
20191015039571	41-3054-03-103-0002-27-02	PDBG191030540000015	16/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	12,89,118	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher photo copy has not been accepted
20191015039744	41-5054-03-101-0101-53-01	PDBG191050540000004	16/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	3,66,877	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher photo copy has not been accepted
20191015037941	41-5054-03-337-0102-53-01	PGLJ191050540000003	16/10/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	26,61,888	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been prepared properly.
20191015038968	41-3054-03-103-0002-27-02	PJND191030540000011	16/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	74,041	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191014036217	41-3054-03-103-0002-27-02	PPNB191030540000114	16/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	16,52,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20191014036218	41-3054-03-103-0002-27-02	PPNB191030540000115	16/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,58,50,049	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Original bill is required.

20191015039751	41-3054-03-103-0002-27-02	PECH191030540000017	16/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	27,49,875	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191016040834	41-3054-03-103-0002-27-02	PGLJ191030540000006	16/10/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	40,81,269	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete documents have been enclosed.
20191015037997	41-5054-03-101-0103-53-01	PJND191050540000006	16/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	52,12,502	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191116033063	41-5054-03-101-0103-53-01	PBXR191150540000003	16/11/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	36,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20191116033800	41-3054-03-103-0002-27-02	PBXR191130540000007	16/11/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,03,04,615	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page of bill attached
20191116033285	41-5054-03-789-0101-53-01	PMGR191150540000002	16/11/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	35,92,910	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in running bill adjustment of advance not clear. S.Fee deducted from bill but BT not in proper head
20191116033483	41-5054-03-789-0101-53-01	PMGR191150540000003	16/11/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	15,39,517	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	position of S/Advance not clear in running bill
20191114027653	41-5054-03-337-0102-53-01	PGLJ191150540000002	16/11/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	19,55,437	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order of bonus payment from the competent authority needs to be enclosed.
20191114028215	41-3054-03-103-0002-27-02	PGLJ191130540000006	16/11/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	1,29,15,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation in memorandum of payment side.
20191116031899	41-3054-03-103-0002-27-02	PDBG191130540000012	16/11/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,00,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Original bill/voucher has not been attached

2019121404485	41-3054-03-103-0002-27-02	PJND191230540000008	16/12/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	14,02,851	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191214045916	41-5054-03-337-0206-53-01	PJND191250540000004	16/12/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	17,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191214043860	41-3054-03-103-0002-27-02	PNWD191230540000006	16/12/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	5,82,16,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T.amount not in proper head
20191214046198	41-3054-03-103-0002-27-02	PECH191230540000036	16/12/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	3,47,931	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	EE has not signed on certificate & signature page of running bill.
20191214046089	41-5054-03-337-0206-53-01	PPNB191250540000007	16/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	23,400	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	No any document has been found.
20200115052015	41-3054-03-103-0002-27-02	PSTR200130540000014	17/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,44,932	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200117059857	41-5054-03-101-0103-53-01	PJND200150540000005	17/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	19,34,826	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200116053668	41-3054-03-103-0002-27-02	PNLD200130540000032	17/01/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	6,42,516	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200116053676	41-3054-03-103-0002-27-02	PNLD200130540000033	17/01/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	3,71,531	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200116053439	41-5054-03-101-0103-53-01	PROS200150540000004	17/01/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	1,13,90,910	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee has been found.
20200117058452	41-3054-80-001-0006-27-02	PPNB200130540000153	17/01/2020	MAHATMA GANDHI SETU DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	3,05,830	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20200216064014	41-5054-03-337-0102-53-01	PSTR200250540000004	17/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	30,800	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/voucher is not attached properly.	

20200217064460	41-5054-03-337-0206-53-01	PBNK200250540000003	17/02/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,20,94,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of Royalty has not been posted in its respective head.
20200217066748	41-5054-03-101-0103-53-01	PGLJ200250540000002	17/02/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	77,13,387	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316100721	41-5054-03-337-0102-53-01	PARR200350540000007	17/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,58,73,979	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of Secured Advance quoted in R Bill does not tally with electronically (CFMS)
20200311066985	41-5054-03-789-0101-53-01	PJND200350540000007	17/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	2,44,725	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200313082966	41-5054-03-101-0103-53-01	PDBG200350540000010	17/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,87,620	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200313080770	41-3054-03-103-0002-27-02	PKTR200330540000013	17/03/2020	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	2,20,843	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094829	41-5054-03-101-0103-53-01	PSTR200350540000007	17/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	75,26,665	Works & Fd	Other Advance	Original Running bill / voucher is not attached.	
20200316102581	41-5054-03-101-0103-53-01	PHIL200350540000009	17/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,12,44,442	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316099585	41-5054-03-337-0206-53-01	PKSJ200350540000005	17/03/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	1,36,00,134	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316099305	41-3054-03-103-0002-27-02	PMUZ200330540000060	17/03/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	41,369	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200317104577	41-3054-03-103-0002-27-02	PBBW200330540000011	17/03/2020	ROAD DIVISION BHABHUA	Road Construction Department	BHABHUA	49,22,542	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Cost of empty bitumen drum amount not booked in proper HOA
20200316102617	41-3054-03-103-0002-27-02	PSRG200330540000016	17/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	92,43,030	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200317105525	41-3054-03-103-0002-27-02	PSRG200330540000017	17/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	99,427	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105955	41-3054-03-103-0002-27-02	PSRG200330540000018	17/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	98,772	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316101712	41-5054-03-337-0102-53-01	PSTR200350540000009	17/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	28,62,212	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317104644	41-5054-03-337-0102-53-01	PSWN200350540000013	17/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	73,96,289	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190809028564	41-3054-03-103-0002-27-02	PDHR190830540000003	17/08/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	85,54,438	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Essential documents have not been enclosed.
20190817047215	41-3054-03-103-0002-27-02	PLKS190830540000004	17/08/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	45,45,902	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190817047254	41-5054-03-337-0102-53-01	PLKS190850540000004	17/08/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	2,00,00,000	Works & Fd	Secured Advance	Other Miscellaneous Checks.	voucher not attached
20190817047284	41-5054-03-337-0102-53-01	PLKS190850540000003	17/08/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,00,00,000	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Running bill not properly attached
20190817046441	41-5054-03-101-0101-53-01	PSMR190850540000003	17/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	41,38,425	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached which is not visible
20190916059639	41-5054-03-337-0102-53-01	PLKS190950540000004	17/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,26,51,508	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached

20190916061506	41-5054-03-337-0102-53-01	PLKS190950540000005	17/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,89,853	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20190916061378	41-5054-03-337-0102-53-01	PSRG190950540000001	17/09/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	73,71,650	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached in which last page of bill not attached
20191011028542	41-5054-03-101-0103-53-01	PHIL191050540000004	17/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	3,06,63,401	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20191016041478	41-5054-03-337-0102-53-01	PMUZ191050540000009	17/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	73,785	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20191015038845	41-3054-03-103-0002-27-02	PSTR191030540000011	17/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	24,44,319	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached and S Fee is not proper booked in HOA
20191015038931	41-3054-03-103-0002-27-02	PSTR191030540000012	17/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	24,43,504	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached and S Fee is not proper booked in HOA
20191015038979	41-3054-03-103-0002-27-02	PSTR191030540000013	17/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	15,00,556	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher has not been attached and S Fee it is not proper booked in HOA
20191016041709	41-3054-03-103-0002-27-02	PSTR191030540000014	17/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	28,875	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20191016042114	41-5054-03-337-0102-53-01	PSTR191050540000003	17/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	49,600	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached

20191213043123	41-3054-03-103-0002-27-02	PPTC191230540000027	17/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,76,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related all documents not attached
20191216050288	41-5054-03-101-0103-53-01	PHIL191250540000003	17/12/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	6,39,94,494	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216047423	41-5054-03-337-0206-53-01	PKSJ191250540000005	17/12/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	21,81,622	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216047506	41-5054-03-337-0206-53-01	PKSJ191250540000006	17/12/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	36,700	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20191216048965	41-5054-03-337-0102-53-01	PPNB191250540000008	17/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	47,09,014	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216049698	41-5054-03-337-0206-53-01	PPNB191250540000009	17/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,72,06,150	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	PDF attachment does not open.
20191216050339	41-5054-03-337-0102-53-01	PPNB191250540000010	17/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,64,22,518	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191216050072	41-5054-03-101-0103-53-01	PSRN191250540000009	17/12/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	2,00,71,504	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of carry forward on page no. 2 is not tally with amount of bring forward on page no. 3 of the running bill.
20191216048366	41-3054-03-103-0002-27-02	PECH191230540000039	17/12/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	75,73,525	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of SD has been found.
20191216048159	41-3054-03-103-0002-27-02	PECH191230540000040	17/12/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,17,88,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200116055460	41-5054-03-101-0103-53-01	PGYA200150540000006	18/01/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	1,28,34,892	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attached
20200115051909	41-5054-03-101-0103-53-01	PHIL200150540000009	18/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	46,73,006	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116054098	41-3054-03-103-0002-27-02	PNLD200130540000034	18/01/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	1,50,651	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200116054104	41-3054-03-103-0002-27-02	PNLD200130540000035	18/01/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	39,520	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	necessary documents not attached.
20200118062797	41-5054-03-337-0102-53-01	PHIL200150540000010	18/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	24,662	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200217065152	41-5054-03-337-0102-53-01	PBXR200250540000003	18/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	13,80,091	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached .Only last page(payment memo) attached }
20200218073212	41-3054-03-103-0002-27-02	PBXR200230540000013	18/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	38,01,211	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only last page(payment memo) of bill attached
20200214059571	41-5054-03-337-0206-53-01	PSRN200250540000011	18/02/2020	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	49,47,439	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee has been found.
20200217069466	41-5054-03-101-0103-53-01	PDHR200250540000002	18/02/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	25,39,938	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211047576	41-5054-03-337-0206-53-01	PSRG200250540000003	18/02/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	14,64,798	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200314086698	41-5054-03-101-0103-53-01	PGLJ200350540000001	18/03/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	39,93,128	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315092966	41-5054-03-337-0206-53-01	PRTS200350540000006	18/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	3,70,560	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200317113014	41-5054-03-337-0102-53-01	PJMI200350540000003	18/03/2020	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	2,02,73,477	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been sign by Ex.Eng.
20200317108021	41-5054-03-101-0103-53-01	PMUZ200350540000007	18/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	27,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	Original bill/voucher not attached.
20200317105942	41-3054-03-052-0001-52-01	PPNB200330540000202	18/03/2020	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	21,240	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317104466	41-3054-03-052-0001-52-01	PPNB200330540000208	18/03/2020	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	24,350	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200317104456	41-3054-03-052-0001-52-01	PPNB200330540000204	18/03/2020	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	40,070	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200317104454	41-3054-03-052-0001-52-01	PPNB200330540000205	18/03/2020	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	24,666	Works & Fd	Contingency/Wor k Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200317105228	41-5054-03-337-0102-53-01	PPNB200350540000014	18/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,35,81,945	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105239	41-5054-03-337-0206-53-01	PPNB200350540000012	18/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	45,16,287	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200317105282	41-5054-03-337-0102-53-01	PPNB200350540000015	18/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	44,91,290	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317110722	41-5054-03-337-0102-53-01	PPNB200350540000013	18/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	87,02,072	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317112387	41-3054-03-103-0002-27-02	PPNB200330540000203	18/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,79,305	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317110871	41-3054-03-103-0002-27-02	PROS200330540000013	18/03/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	1,99,08,158	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314087513	41-5054-03-101-0101-53-01	PSMR200350540000004	18/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	8,28,172	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200316100425	41-5054-03-101-0103-53-01	PSMR200350540000003	18/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	43,89,526	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200317113062	41-3054-03-103-0002-27-02	PSMR200330540000025	18/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,69,59,878	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200317113312	41-5054-03-337-0206-53-01	PBNK200350540000003	18/03/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,10,01,608	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117658	41-3054-03-103-0002-27-02	PGLJ200330540000029	18/03/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	2,49,70,536	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Detail of amount from page no. 03 does not tally with that of page no. 04 and amount of S Fee has not been posted in its respective head.
20200317112035	41-3054-03-103-0002-27-02	PJND200330540000024	18/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,64,39,373	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317113048	41-5054-03-337-0206-53-01	PKSJ200350540000007	18/03/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	1,11,17,201	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318122335	41-5054-03-101-0103-53-01	PMUZ200350540000008	18/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	82,24,006	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117623	41-5054-03-101-0101-53-01	PSMR200350540000005	18/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	9,77,749	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200318117329	41-3054-03-103-0002-27-02	PSRG200330540000019	18/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,07,56,970	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318120438	41-5054-03-101-0103-53-01	PSTR200350540000010	18/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,00,00,000	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20190600033357	41-5054-03-337-0102-53-01	PSTR190650540000005	18/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	14,22,292	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190716044105	41-3054-03-103-0002-27-02	PROS190730540000012	18/07/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	11,30,953	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction has not been done properly.
20190716045613	41-5054-03-789-0101-53-01	PSTR190750540000004	18/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	12,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher not Attached
20190716045799	41-3054-03-103-0002-27-02	PSTR190730540000005	18/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	96,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher not Attached
20190716045835	41-3054-03-103-0002-27-02	PSTR190730540000006	18/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	96,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher not Attached
20190717048866	41-5054-03-101-0103-53-01	PJND190750540000006	18/07/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	43,42,690	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not Attached
20190911041386	41-5054-03-101-0103-53-01	PBXR190950540000002	18/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,01,689	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle vr. not attached
20190916060938	41-3054-03-103-0002-27-02	PPNB190930540000118	18/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	27,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.

20190916061541	41-5054-03-101-0101-53-01	PSTR190950540000004	18/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	45,09,611	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190917063922	41-3054-03-103-0002-27-02	PSTR190930540000012	18/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	48,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190917065216	41-5054-03-337-0102-53-01	PSTR190950540000005	18/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	4,97,038	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Attachment has not been open
20190917065295	41-5054-03-101-0103-53-01	PSTR190950540000006	18/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	2,48,925	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191016040429	41-5054-03-101-0103-53-01	PARD191050540000002	18/10/2019	ROAD DIVISION NO-1 AURANGABAD	Road Construction Department	AURANGABAD	85,82,324	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of gross bill is 8582324 but bill totaling with BT amount written 8582304
20191018049353	41-3054-03-103-0002-27-02	PSAH191030540000011	18/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	70,33,206	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	L/Cess less deducted from the bill
20191018050060	41-3054-03-103-0002-27-02	PSAH191030540000012	18/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,26,74,868	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deduction of SD from bill not clear
20191016042484	41-5054-03-337-0102-53-01	PKSJ191050540000007	18/10/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	62,32,925	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deducted amount of Time extension has not been booked proper HOA
20191015039218	41-5054-03-337-0102-53-01	PRTS191050540000003	18/10/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	54,040	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191017043994	41-5054-03-337-0206-53-01	PBNK191050540000001	18/10/2019	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20191017044797	41-3054-03-103-0002-27-02	PMUZ191030540000023	18/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	41,985	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original papers are required.
20191018049805	41-5054-03-337-0206-53-01	PPNB191050540000007	18/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	3,91,20,471	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original bill is required.

20191115030801	41-5054-03-337-0102-53-01	PPTC191150540000004	18/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	5,73,68,627	Works & Fd	Secured Advance	Other Miscellaneous Checks.	photocopy of running bill attached
20191115030951	41-5054-03-337-0102-53-01	PPTC191150540000005	18/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	59,71,387	Works & Fd	Secured Advance	Other Miscellaneous Checks.	photocopy of running bill attached
20191115029227	41-3054-03-103-0002-27-02	PBGS191130540000006	18/11/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	1,16,44,470	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but BT in not proper head
20191115029443	41-3054-03-103-0002-27-02	PBGS191130540000005	18/11/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	45,97,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deduction of SF from bill but BT in not proper head
20191106007734	41-5054-03-337-0102-53-01	PDHR191150540000001	18/11/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	5,86,416	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20191115030483	41-5054-03-789-0101-53-01	PJND191150540000003	18/11/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	59,60,000	Works & Fd	Other Advance	Other Miscellaneous Checks.	R bill/voucher has not been attached
20191116033296	41-5054-03-101-0101-53-01	PSKP191150540000001	18/11/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	20,05,942	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R bill is not booked in the appropriate HOA
20191116034109	41-3054-03-103-0002-27-02	PSPL191130540000006	18/11/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	53,92,122	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the Running bill is not clearly
20191116034024	41-3054-03-103-0002-27-02	PVSL191130540000022	18/11/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	86,70,313	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation in memorandum of payment side.
20191214044763	41-3054-03-103-0002-27-02	PPTC191230540000028	18/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	22,55,833	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported documents not attached

20191216050130	41-5054-03-337-0102-53-01	PPTC191250540000009	18/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	40,47,740	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of non visible running bill attached Deduction from bill not clear
20191216050189	41-3054-03-103-0002-27-02	PPTC191230540000032	18/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	3,45,01,026	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported documents not attached
20191216050211	41-3054-03-103-0002-27-02	PPTC191230540000033	18/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	13,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. Bill related documents not attached
20191217054042	41-3054-03-103-0002-27-02	PARR191230540000005	18/12/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	5,30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D deducted from the R bill/voucher has not been properly
20191217050601	41-3054-03-103-0002-27-02	PBGP191230540000026	18/12/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	2,17,65,165	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been Attached properly
20191217052136	41-3054-03-103-0002-27-02	PSPL191230540000008	18/12/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	1,73,46,229	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191217051164	41-3054-03-103-0002-27-02	PSRG191230540000008	18/12/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	43,54,895	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached

20191216049690	41-3054-03-103-0002-27-02	PSPL191230540000007	18/12/2019	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	6,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount calculate on page no. 3 does not match with page no. 4 of the running bill. Calculation of SD has been found incorrect and value of SF has been posted in wrong head.
20191217054141	41-5054-03-101-0103-53-01	PDHR191250540000001	18/12/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,05,29,074	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191217050768	41-5054-03-101-0103-53-01	PKSJ191250540000007	18/12/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	8,87,733	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191218054260	41-3054-03-103-0002-27-02	PDHR191230540000010	18/12/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,77,31,980	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218074549	41-5054-03-101-0103-53-01	PBXR200250540000004	19/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	11,045	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill / Voucher not attached.
20200218073137	41-5054-03-101-0103-53-01	PHIL200250540000006	19/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	81,86,496	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218075695	41-5054-03-101-0103-53-01	PSMR200250540000003	19/02/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,53,19,693	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of L. C. ,S. Fee, and S.D. deducted from the bill is not booked in the appropriate HOA
20200218070219	41-5054-03-101-0101-53-01	PSTR200250540000006	19/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	73,600	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200217065398	41-5054-03-337-0102-53-01	PSTR200250540000005	19/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	82,18,408	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200217065398	41-5054-03-337-0102-53-01	PSTR200250540000005	19/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	82,18,408	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200217065066	41-5054-03-101-0103-53-01	PSTR200250540000008	19/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	48,06,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217065066	41-5054-03-101-0103-53-01	PSTR200250540000008	19/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	48,06,160	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200217065750	41-5054-03-101-0103-53-01	PSTR200250540000007	19/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	72,37,308	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217065750	41-5054-03-101-0103-53-01	PSTR200250540000007	19/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	72,37,308	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200217069259	41-3054-03-103-0002-27-02	PSTR200230540000009	19/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	77,18,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217069259	41-3054-03-103-0002-27-02	PSTR200230540000009	19/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	77,18,500	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200217068772	41-3054-03-103-0002-27-02	PMUZ200230540000035	19/02/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	10,86,258	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217069002	41-3054-03-103-0002-27-02	PMUZ200230540000036	19/02/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	10,08,730	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218070198	41-5054-03-337-0102-53-01	PPTC200250540000017	19/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	34,01,109	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218070251	41-5054-03-337-0102-53-01	PPTC200250540000018	19/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	9,76,152	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200218074690	41-5054-03-337-0102-53-01	PSRG200250540000005	19/02/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,35,72,850	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218075730	41-3054-03-103-0002-27-02	PVSL200230540000018	19/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	1,25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been found.
20200218070265	41-3054-80-001-0006-27-02	PBGP200230540000042	19/02/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	25,04,576	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200218070293	41-3054-80-001-0006-27-02	PBGP200230540000043	19/02/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	76,83,329	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	Agreements not attached.
20200319134613	41-5054-03-337-0206-53-01	PWCH200350540000007	19/03/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	32,00,787	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135218	41-3054-03-103-0002-27-02	PWCH200330540000021	19/03/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,09,89,093	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315092724	41-3054-03-103-0002-27-02	PRTS200330540000033	19/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,80,052	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200317110753	41-3054-03-103-0002-27-02	PLKS200330540000018	19/03/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	3,50,06,354	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111861	41-5054-03-101-0103-53-01	PMUZ200350540000009	19/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	6,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200317111079	41-5054-03-337-0102-53-01	PHIL200350540000010	19/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	28,07,566	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318116255	41-5054-03-789-0101-53-01	PJND200350540000008	19/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	2,18,400	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200318116648	41-3054-03-103-0002-27-02	PJND200330540000026	19/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	25,810	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200318123644	41-3054-03-103-0002-27-02	PNLD200330540000064	19/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	7,48,819	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318119692	41-5054-03-101-0101-53-01	PSMR200350540000008	19/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	18,29,361	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF NOT BOOKED IN PROPER HOA
20200318117859	41-3054-03-103-0002-27-02	PSRG200330540000021	19/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	95,317	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318123755	41-5054-03-101-0103-53-01	PSTR200350540000011	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	38,934	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200318123921	41-5054-03-337-0102-53-01	PSTR200350540000012	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	26,728	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200318124606	41-3054-03-103-0002-27-02	PBNK200330540000028	19/03/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125630	41-3054-03-103-0002-27-02	PDHR200330540000024	19/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,73,54,979	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302002420	41-3054-03-103-0002-27-02	PECH200330540000056	19/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	70,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319133341	41-5054-03-789-0101-53-01	PECH200350540000007	19/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	52,55,552	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Invisible running bill.
20200319125899	41-5054-03-101-0103-53-01	PHIL200350540000011	19/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	86,38,039	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126317	41-5054-03-101-0103-53-01	PHIL200350540000012	19/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	50,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200319128670	41-5054-03-337-0102-53-01	PJND200350540000009	19/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,56,54,765	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318123798	41-5054-03-337-0206-53-01	PPNB200350540000017	19/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	49,99,242	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124369	41-3054-03-103-0002-27-02	PPNB200330540000237	19/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,14,754	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319132609	41-3054-80-001-0006-27-02	PPNB200330540000240	19/03/2020	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	1,87,373	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200319130430	41-3054-03-103-0002-27-02	PSKP200330540000022	19/03/2020	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	2,51,33,426	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319128187	41-5054-03-337-0102-53-01	PSRG200350540000007	19/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,44,23,517	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126597	41-5054-03-101-0103-53-01	PSTR200350540000013	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	49,40,096	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126930	41-5054-03-101-0103-53-01	PSTR200350540000014	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	97,35,190	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127177	41-5054-03-101-0101-53-01	PSTR200350540000015	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	96,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200319127410	41-3054-03-103-0002-27-02	PSTR200330540000017	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	98,483	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200319127410	41-3054-03-103-0002-27-02	PSTR200330540000017	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	98,483	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200319127686	41-5054-03-337-0102-53-01	PSTR200350540000016	19/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	21,43,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126978	41-5054-03-101-0101-53-01	PSWN200350540000014	19/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	10,58,378	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600025160	41-5054-03-337-0102-53-01	PROS190650540000003	19/06/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	3,45,690	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	manual running bill of last page not be clear attached
20190600025901	41-5054-03-101-0103-53-01	PROS190650540000004	19/06/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	2,14,16,259	Works & Fd	Secured Advance	Other Miscellaneous Checks.	mannual running bill of last page not be clear
20190718052424	41-5054-03-337-0102-53-01	PMUZ190750540000002	19/07/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARP UR	13,18,425	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	For amount of Royalty Rs. 116798/- not booked in proper HOA

20190718050764	41-5054-03-789-0101-53-01	PSR190750540000005	19/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	4,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher not Atteched
20190815041442	41-3054-03-103-0002-27-02	PHIL190830540000003	19/08/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,16,80,666	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190816043922	41-5054-03-337-0102-53-01	PMUZ190850540000001	19/08/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	55,723	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill needs to be enclosed.
20190816042753	41-3054-03-103-0002-27-02	PSRG190830540000003	19/08/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	73,225	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of fuel voucher attached log book sanction letter not attached
20190817045830	41-5054-03-789-0101-53-01	PARR190850540000003	19/08/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	18,13,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Attached
20190816045314	41-3054-03-103-0002-27-02	PSRG190830540000004	19/08/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	8,10,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190819050576	41-5054-03-101-0103-53-01	PSAH190850540000001	19/08/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,12,62,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S/A adjustment amount Rs.1737751 not shown in Advance memo and work / forest bii
20190819050812	41-5054-03-101-0103-53-01	PSAH190850540000002	19/08/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	3,16,84,366	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190819051169	41-3054-03-103-0002-27-02	PSRG190830540000005	19/08/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,13,21,234	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190919070045	41-3054-03-103-0002-27-02	PDBG190930540000030	19/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	2,50,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill photocopy has not been accepted

20190919072150	41-3054-03-103-0002-27-02	PDBG190930540000031	19/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	36,49,522	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20190919071313	41-5054-03-101-0103-53-01	PSMR190950540000002	19/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,80,14,783	Works & Fd	Secured Advance	Subvouchers has not been defaced/properly defaced.	certified copy of S/A running bill attached instead of original bill in which GST AND LC not deducted
20190919070141	41-3054-03-103-0002-27-02	PSTR190930540000014	19/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	2,70,210	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190919070922	41-3054-03-103-0002-27-02	PWCH190930540000014	19/09/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,01,47,336	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the running bill is not clearly
20191012029793	41-3054-03-103-0002-27-02	PDHR191030540000003	19/10/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	18,58,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191012030655	41-3054-03-103-0002-27-02	PDHR191030540000002	19/10/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,55,04,672	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191018050942	41-5054-03-101-0103-53-01	PARR191050540000004	19/10/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	4,91,06,248	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191018051264	41-5054-03-101-0103-53-01	PARR191050540000005	19/10/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	60,91,890	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191018051392	41-5054-03-789-0101-53-01	PARR191050540000006	19/10/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,49,98,077	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached properly
20191018048827	41-5054-03-337-0102-53-01	PVSL191050540000006	19/10/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	3,55,793	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly enclosed.

20191018048801	41-3054-03-103-0002-27-02	PVSL191030540000011	19/10/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	20,30,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of Royalty MD has been posted in head of labour cess in place of its respective head.
20191018047886	41-5054-03-337-0102-53-01	PVSL191050540000007	19/10/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	71,26,284	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been prepared properly.
20191115031459	41-5054-03-337-0102-53-01	PDHR191150540000002	19/11/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	9,31,227	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20191116033277	41-5054-03-337-0102-53-01	PROS191150540000004	19/11/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	26,28,399	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction in memorandum of payment page of running bill.
20191117034549	41-3054-03-103-0002-27-02	PSPL191130540000007	19/11/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	1,82,71,142	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the running bill is not clearly
20191118037430	41-3054-03-103-0002-27-02	PPNB191130540000105	19/11/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAL BHAWAN	11,79,133	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill needs to be enclosed.
20191218056199	41-5054-03-337-0102-53-01	PWCH191250540000005	19/12/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	9,23,669	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly attached
20191218056935	41-3054-03-103-0002-27-02	PWCH191230540000015	19/12/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	53,42,219	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill properly not attached
20191217050500	41-3054-03-103-0002-27-02	PBGP191230540000031	19/12/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	26,99,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D deducted from Running bill has not been clearly
20191217052835	41-3054-80-001-0006-27-02	PNLD191230540000015	19/12/2019	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	1,69,558	Works & Fd	Final Works bill	Other Miscellaneous Checks.	required documents not attached.

20191217052074	41-3054-80-001-0006-27-02	PNLD191230540000016	19/12/2019	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	81,64,552	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	required documents not attached.
20191217053000	41-3054-80-001-0006-27-02	PNLD191230540000017	19/12/2019	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	3,47,024	Works & Fd	Final Works bill	Other Miscellaneous Checks.	required documents not attached.
20191218056744	41-3054-03-103-0002-27-02	PNLD191230540000018	19/12/2019	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	2,76,161	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order, Agreement and Running a/c bill not attached.
20191218057008	41-3054-03-103-0002-27-02	PVSL191230540000016	19/12/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	86,64,419	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of Royalty MD and SF have not been posted in its respective Major Head.
20191219058240	41-3054-80-001-0006-27-02	PNLD191230540000019	19/12/2019	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	22,78,100	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running a/c bill , agreement and sanction order not attached.
20200114048898	41-5054-03-337-0102-53-01	PPTC200150540000016	20/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	40,453	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of Bill / voucher attached
20200118062951	41-5054-03-337-0102-53-01	PSTR200150540000007	20/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	2,49,400	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200117061185	41-5054-03-101-0101-53-01	PGLJ200150540000003	20/01/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	44,65,730	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been done in electronically.
20200118062331	41-3054-03-103-0002-27-02	PGLJ200130540000015	20/01/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	3,48,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of page no. 3 of running bill does not match with that of page no. 4 of the same.
20200118063576	41-3054-03-103-0002-27-02	PHIL200130540000018	20/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,70,88,373	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118065016	41-5054-03-337-0102-53-01	PPNB200150540000004	20/01/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,53,11,997	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200220083289	41-3054-03-103-0002-27-02	PNLD200230540000046	20/02/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	5,93,082	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200220083557	41-3054-03-103-0002-27-02	PNLD200230540000045	20/02/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	2,90,313	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Necessary documents not attached.
20200219082012	41-5054-03-101-0103-53-01	PMUZ200250540000011	20/02/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	1,63,64,225	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220082669	41-3054-03-103-0002-27-02	PGLJ200230540000021	20/02/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126856	41-3054-03-103-0002-27-02	PDHR200330540000035	20/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,18,02,299	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126486	41-3054-03-103-0002-27-02	PHIL200330540000012	20/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,04,19,447	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127485	41-3054-03-103-0002-27-02	PJMI200330540000011	20/03/2020	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	53,93,067	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been visible
20200319131437	41-5054-03-337-0206-53-01	PRTS200350540000007	20/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	3,18,13,436	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200319133146	41-5054-03-337-0102-53-01	PHIL200350540000013	20/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	34,39,662	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319133383	41-5054-03-337-0102-53-01	PHIL200350540000014	20/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	99,926	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200319135950	41-3054-80-001-0006-27-02	PNLD200330540000071	20/03/2020	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	13,70,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200320141239	41-5054-03-101-0103-53-01	PSRG200350540000010	20/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	2,50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600030555	41-3054-03-103-0002-27-02	PRTS190630540000005	20/06/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,31,70,355	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not proper attached
20190600033929	41-5054-03-789-0101-53-01	PVSL190650540000004	20/06/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	48,69,955	Works & Fd	Final Works bill	Other Miscellaneous Checks.	The amount of labour cess for Rs.48700 and Time extension for Rs. 1207015/- has not been done in Book transfer separatly in the proper HOA
20190600033959	41-5054-03-337-0102-53-01	PVSL190650540000003	20/06/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	26,69,875	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of labour cess for Rs.40328/- and Roylity MD for Rs. 38141/- has not been done in Book Transfer separatly in the proper HOA.
20190600033999	41-3054-03-103-0002-27-02	PVSL190630540000008	20/06/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	27,95,295	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of labour cess for Rs. 117305/- and Royalty MD for Rs.157375/- has not been done in Book Transfer separatly in the proper HOA
20190600038180	41-5054-03-101-0103-53-01	PDHR190650540000003	20/06/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,12,50,132	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly attached.
20190600038323	41-5054-03-101-0103-53-01	PDHR190650540000002	20/06/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	3,78,89,208	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly attached.

20190600038430	41-5054-03-337-0102-53-01	PDHR190650540000001	20/06/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	3,39,92,034	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill properly not attached.
20190600038957	41-5054-03-789-0101-53-01	PDHR190650540000004	20/06/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	91,72,645	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill properly not attached
20190600038547	41-5054-03-337-0102-53-01	PVSL190650540000002	20/06/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	5,15,755	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of labour cess for Rs.5158/- and Time extension for Rs. 51576/-has not been done in Book Transfer separately in the proper HOA and deduction of Income tax has not been proper.
20190816044439	41-3054-03-103-0002-27-02	PSWN190830540000013	20/08/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	18,60,873	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill of amount Rs. 1860873/- are not attached
20190817047628	41-5054-03-789-0101-53-01	PSRN190850540000005	20/08/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	51,86,443	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Data changed in running bill has not been verified by the competent authority and other supporting documents are required also.
20190817048589	41-3054-03-103-0002-27-02	PSRN190830540000004	20/08/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	2,43,79,081	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of account of work executed.
20190819053104	41-3054-03-103-0002-27-02	PECH190830540000012	20/08/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	20,00,812	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20190819053271	41-3054-03-103-0002-27-02	PECH190830540000013	20/08/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	65,97,652	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Incomplete bill has been enclosed.

20190919073501	41-3054-03-103-0002-27-02	PBGP190930540000031	20/09/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	1,61,21,191	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190919070746	41-5054-03-337-0102-53-01	PLKS190950540000006	20/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,26,555	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running bill has not been attached
20190919072895	41-3054-03-103-0002-27-02	PLKS190930540000013	20/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,35,85,723	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20190919073660	41-3054-03-103-0002-27-02	PLKS190930540000014	20/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	18,51,935	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill has not been attached
20190919073908	41-5054-03-789-0101-53-01	PPNB190950540000008	20/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	28,27,424	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190918068788	41-3054-03-103-0002-27-02	PPTC190930540000046	20/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	21,37,020	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached. Bill also not visible
20190919070407	41-3054-03-103-0002-27-02	PSTR190930540000015	20/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,37,340	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190919074007	41-3054-03-103-0002-27-02	PWCH190930540000015	20/09/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	2,45,18,712	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the running bill is not clearly
20190919073298	41-3054-03-103-0002-27-02	PGLJ190930540000014	20/09/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	2,26,72,123	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong deduction in memorandum of payment side.
20191118036436	41-3054-03-103-0002-27-02	PBXR191130540000009	20/11/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	38,460	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20191119040245	41-3054-03-103-0002-27-02	PNWD191130540000004	20/11/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	34,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income tax Rs.696 deducted from voucher/bill but amount not shown in BT discription

20191116031972	41-3054-03-103-0002-27-02	PLKS191130540000002	20/11/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	27,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher has not been attached
20191116032002	41-5054-03-789-0101-53-01	PLKS191150540000001	20/11/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	24,68,078	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has been not attached
20191116032065	41-3054-03-103-0002-27-02	PLKS191130540000003	20/11/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	31,32,688	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill voucher has not been attached
20191117034267	41-5054-03-789-0101-53-01	PARR191150540000001	20/11/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,13,53,828	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached properly
20191118037153	41-5054-03-101-0103-53-01	PPRN191150540000004	20/11/2019	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	2,58,86,417	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill properly not attached
20191118036050	41-5054-03-101-0101-53-01	PBNR191150540000003	20/11/2019	ROAD DIVISION BENIPUR	Road Construction Department	BENIPUR	55,53,840	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT amount in Royalty MD head
20191119040618	41-3054-03-103-0002-27-02	PHIL191130540000011	20/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,84,36,473	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy not accepted
20191119040643	41-5054-03-101-0103-53-01	PHIL191150540000006	20/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,61,32,033	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy of running bill not accepted
20191120042071	41-5054-03-337-0102-53-01	PHIL191150540000007	20/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	22,27,632	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill photo copy not accept
20191220062336	41-5054-03-337-0206-53-01	PSRG191250540000003	20/12/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	57,08,668	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. As per B.T.description intt. head not clear

20191217052607	41-5054-03-337-0206-53-01	PKSJ191250540000008	20/12/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	52,158	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20191218056685	41-5054-03-101-0101-53-01	PSPL191250540000001	20/12/2019	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	10,30,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee should be posted electronically in its respective head. Visible running bill is required.
20191217054240	41-5054-03-101-0103-53-01	PDHR191250540000002	20/12/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,00,14,821	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191219059989	41-5054-03-101-0103-53-01	PHIL191250540000004	20/12/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,62,44,292	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191219059660	41-3054-03-103-0002-27-02	PPNB191230540000128	20/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	74,95,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191217053249	41-3054-03-103-0002-27-02	PPNB191230540000131	20/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055754	41-3054-03-103-0002-27-02	PPTC200130540000053	21/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	13,68,836	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached
20200116055904	41-3054-03-103-0002-27-02	PPTC200130540000054	21/01/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,01,410	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached
20200121073055	41-3054-03-103-0002-27-02	PJND200130540000008	21/01/2020	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	77,430	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200120068411	41-5054-03-101-0103-53-01	PSWN200150540000003	21/01/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	83,45,503	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120071277	41-3054-03-103-0002-27-02	PVSL200130540000031	21/01/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	81,92,950	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been done electronically.

20200121072251	41-5054-03-101-0101-53-01	PGLJ200150540000004	21/01/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	36,92,591	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been done electronically.
20200121073714	41-3054-03-103-0002-27-02	PGLJ200130540000016	21/01/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	3,48,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of SD has been found in running bill.
20200320144760	39-2245-02-106-0001-27-02	PARR200322450000026	21/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,72,64,074	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320144760	39-2245-02-106-0001-27-02	PARR200322450000026	21/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,72,64,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200320145975	39-2245-02-106-0001-27-02	PARR200322450000028	21/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	57,69,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200319129542	41-3054-03-103-0002-27-02	PJND200330540000029	21/03/2020	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	78,14,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307045856	41-3054-03-103-0002-27-02	PKTR200330540000015	21/03/2020	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	13,34,169	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320140739	41-3054-03-103-0002-27-02	PJND200330540000027	21/03/2020	ROAD DIVISION NO.- 1 JEHANABAD	Road Construction Department	JEHANABAD	1,53,53,151	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320142954	41-3054-03-103-0002-27-02	PKTR200330540000017	21/03/2020	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	7,49,55,840	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320138098	41-5054-03-101-0103-53-01	PMUZ200350540000011	21/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	1,45,42,518	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320143148	39-2245-02-106-0001-27-02	PPRN200322450000043	21/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	3,32,99,293	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41

20200320144471	41-5054-03-337-0102-53-01	PROS200350540000006	21/03/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	1,29,97,116	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee has been found in running bill.
20200320142508	41-3054-03-103-0002-27-02	PROS200330540000019	21/03/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	27,260	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200319132483	41-5054-03-337-0102-53-01	PRTS200350540000008	21/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	45,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200320140998	41-3054-03-103-0002-27-02	PRTS200330540000039	21/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320141021	41-3054-03-103-0002-27-02	PRTS200330540000041	21/03/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320143449	41-3054-03-103-0002-27-02	PSMR200330540000031	21/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,94,08,152	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200306039375	41-5054-03-101-0101-53-01	PSPL200350540000003	21/03/2020	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	11,40,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157763	41-5054-03-337-0206-53-01	PBNK200350540000005	21/03/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	91,77,690	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159936	41-5054-03-337-0102-53-01	PBNK200350540000004	21/03/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,25,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147385	41-3054-03-103-0002-27-02	PGYA200330540000024	21/03/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	2,41,52,445	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been visible
20200321148482	41-5054-03-101-0101-53-01	PGYA200350540000008	21/03/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	39,49,484	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321151997	41-5054-03-337-0102-53-01	PJND200350540000010	21/03/2021	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	40,66,920	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320145940	41-3054-03-103-0002-27-02	PKSJ200330540000016	21/03/2021	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	12,87,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151319	41-5054-03-337-0206-53-01	PRTS200350540000009	21/03/2021	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,80,76,100	Works & Fd	Other Advance	Running bill/ voucher is not attached properly.	
20200321148322	41-5054-03-101-0101-53-01	PSMR200350540000013	21/03/2021	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	10,33,684	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200321149072	41-5054-03-101-0101-53-01	PSMR200350540000012	21/03/2021	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	10,65,020	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF NOT BOOKED IN PROPER HOA
20200320141887	41-5054-03-337-0206-53-01	PSRG200350540000012	21/03/2021	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	69,590	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321148346	41-5054-03-789-0101-53-01	PSTR200350540000017	21/03/2021	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	69,77,836	Works & Fd	Other Advance	Running bill/ voucher is not attached properly.	
20200321148409	41-3054-03-103-0002-27-02	PSTR200330540000018	21/03/2021	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	38,52,867	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150031	41-5054-03-101-0103-53-01	PSTR200350540000019	21/03/2021	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	50,00,000	Works & Fd	Mobilization Advance	Original Running bill / voucher is not attached.	
20200321149548	41-5054-03-337-0102-53-01	PSTR200350540000018	21/03/2021	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,36,37,500	Works & Fd	Other Advance	Original Running bill / voucher is not attached.	
20200320142052	41-3054-03-103-0002-27-02	PSTR200330540000019	21/03/2021	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	6,95,826	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200320142052	41-3054-03-103-0002-27-02	PSTR200330540000019	21/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	6,95,826	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321150554	39-2245-02-106-0001-27-02	PSTR200322450000028	21/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	6,01,607	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill has not been sing by Ex Engineer
20200321150871	41-5054-03-101-0101-53-01	PSTR200350540000021	21/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	47,40,577	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151034	41-5054-03-337-0102-53-01	PSTR200350540000020	21/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	7,48,043	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20190600041933	41-5054-03-101-0103-53-01	PJMI190650540000001	21/06/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	1,31,01,141	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190600038103	41-5054-03-337-0102-53-01	PNLD190650540000001	21/06/2019	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	1,96,82,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All deduction amount manual voucher and e-voucher has not been done in properly not clear
20190600040251	41-5054-03-337-0102-53-01	PSRG190650540000003	21/06/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,49,812	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	fuel voucher and recent order not attached
20190817048794	41-5054-03-337-0102-53-01	PBJR190850540000002	21/08/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	1,78,464	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vr. details of SBPDCL not attached
20190919072550	41-5054-03-101-0103-53-01	PSMR190950540000003	21/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,14,500	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
20190920075952	41-5054-03-101-0103-53-01	PSMR190950540000004	21/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	3,85,500	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached

20190920077482	41-3054-03-103-0002-27-02	PSPL190930540000009	21/09/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	39,01,473	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the Running bill is not booked in the appropriate HOA
20190919073439	41-3054-03-103-0002-27-02	PSTR190930540000016	21/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	20,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been open
20191019054559	41-3054-03-103-0002-27-02	PBGS191030540000007	21/10/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	28,200	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not mentioned in voucher
20191018051110	41-3054-03-103-0002-27-02	PJND191030540000012	21/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,34,66,656	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20191019052839	41-5054-03-337-0102-53-01	PGLJ191050540000004	21/10/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	12,19,278	Works & Fd	Secured Advance	Other Miscellaneous Checks.	O/o the EE passed bill on 28-08-2020 and the same has been enclosed in the month of October 2019
20191019054438	41-5054-03-337-0206-53-01	PPNB191050540000008	21/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,48,51,845	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20191014033088	41-5054-03-101-0101-53-01	PPRN191050540000002	21/10/2019	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	1,00,615	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been accepted
20191120043259	41-5054-03-337-0102-53-01	PPTC191150540000007	21/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	11,78,354	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191118037291	41-5054-03-789-0101-53-01	PJND191150540000004	21/11/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,35,45,277	Works & Fd	Secured Advance	Other Miscellaneous Checks.	S Fee deducted from the R bill is not booked in the appropriate HOA

20191120043094	41-5054-03-337-0102-53-01	PSRG191150540000001	21/11/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	29,24,549	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. Deduction of royalty amount not shown on bill and BT in royalty MD headMD
20191120042824	41-5054-03-337-0102-53-01	PSRG191150540000002	21/11/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	12,89,713	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. Deductio n of royalty from bill but BT amount in Royalty MD head
20191121044414	41-5054-03-337-0102-53-01	PMUZ191150540000008	21/11/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARP UR	7,826	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original copy of bill needs to be enclosed.
20191121044496	41-3054-03-103-0002-27-02	PMUZ191130540000046	21/11/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARP UR	39,541	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original copy of bill needs to be enclosed.
20191121044583	41-3054-03-103-0002-27-02	PMUZ191130540000047	21/11/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARP UR	27,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Original bill needs to be enclosed.
20191220063919	41-3054-03-103-0002-27-02	PPTC191230540000039	21/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported documents not attached
20191220064010	41-3054-03-103-0002-27-02	PPTC191230540000040	21/12/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,02,79,268	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill supported documents not attached
20191219059342	41-5054-03-337-0206-53-01	PKSJ191250540000009	21/12/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	40,570	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20191221065337	41-3054-03-103-0002-27-02	PECH191230540000043	21/12/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	67,57,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Original bill needs to be enclosed.

20200120069557	41-5054-03-101-0103-53-01	PSTR200150540000008	22/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	60,18,326	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200120069742	41-5054-03-337-0102-53-01	PRTS200150540000001	22/01/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	16,15,092	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200120069886	41-5054-03-337-0102-53-01	PRTS200150540000002	22/01/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	27,47,496	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110035613	41-5054-03-101-0103-53-01	PMUZ200150540000008	22/01/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	47,900	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	DA not signed properly
20200120070718	41-5054-03-337-0102-53-01	PRTS200150540000003	22/01/2020	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	10,720	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200121071667	41-5054-03-337-0102-53-01	PSWN200150540000004	22/01/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	6,11,049	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219081762	41-5054-03-101-0103-53-01	PSMR200250540000004	22/02/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,96,875	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill / Voucher not attached.
20200220086659	41-5054-03-101-0103-53-01	PNLD200250540000006	22/02/2020	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	1,10,22,391	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087410	41-3054-03-103-0002-27-02	PSWN200230540000021	22/02/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	83,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DA signed not in R. bill
20200220087834	41-5054-03-337-0102-53-01	PSTR200250540000009	22/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	37,46,141	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200220083939	41-3054-03-103-0002-27-02	PGLJ200230540000024	22/02/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200220086331	41-5054-03-337-0102-53-01	PMUZ200250540000012	22/02/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	1,08,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	

20200220084253	41-5054-03-337-0102-53-01	PPTC200250540000019	22/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	83,590	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200220085700	41-5054-03-337-0102-53-01	PPTC200250540000020	22/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	2,71,84,525	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220088072	41-3054-03-103-0002-27-02	PDHR200230540000017	22/02/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200221088484	41-3054-03-103-0002-27-02	PVSL200230540000020	22/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	20,31,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been found.
20200222090455	41-3054-03-103-0002-27-02	PBNK200230540000026	22/02/2020	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156036	41-5054-03-337-0102-53-01	PWCH200350540000009	22/03/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	90,87,249	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161301	39-2245-02-106-0001-27-02	PKSJ200322450000035	22/03/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	1,81,99,402	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172860	41-5054-03-101-0103-53-01	PKSJ200350540000010	22/03/2020	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	9,03,93,762	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not signed in certificate of EE
20190600041783	41-3054-03-103-0002-27-02	PSTR190630540000005	22/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,05,621	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	TDS not deducted in this voucher in accordance of rule Running bill not properly attached
20190718052035	41-5054-03-101-0103-53-01	PMGR190750540000004	22/07/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	1,77,23,569	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Advance amount 12732055 adjusted in head5054-03-101-0103 not shown in memo of advance

20190719055432	41-5054-03-337-0102-53-01	PARR190750540000006	22/07/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	11,79,130	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Certified copy of running bill has been attached and deduction has not been done properly.
20190719055207	41-5054-03-101-0101-53-01	PBJR190750540000001	22/07/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	47,92,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DEDUCTED amount of Royalty(MD) & T E kept in same head 8443-00-108-0006 but this head for Royalty(MD) 8443_
20190818049815	41-5054-03-101-0103-53-01	PDBG190850540000003	22/08/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	10,519	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Zerox Voucher has been Attached
20190822065812	41-3054-03-103-0002-27-02	PPTC1908305400000031	22/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	9,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191021059664	41-5054-03-101-0103-53-01	PARR191050540000007	22/10/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,50,38,704	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191021059788	41-3054-03-103-0002-27-02	PECH1910305400000029	22/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,08,64,534	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191022061014	41-3054-03-103-0002-27-02	PMUZ1910305400000032	22/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	5,25,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original papers are required.
20191022061383	41-3054-03-103-0002-27-02	PMUZ1910305400000034	22/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	2,72,790	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original papers are required.
20191022063318	41-3054-03-103-0002-27-02	PSPL1910305400000011	22/10/2019	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	3,94,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original copy of running bill is required.
20191119040312	41-3054-03-103-0002-27-02	PJND1911305400000005	22/11/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	20,936	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached

20191121045421	41-5054-03-789-0101-53-01	PARR191150540000002	22/11/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,35,31,923	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191121045415	41-5054-03-337-0206-53-01	PGLJ191150540000006	22/11/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	2,22,85,731	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of Royalty(S Fee) has not been posted in its respective Head.
20191121045979	41-5054-03-337-0102-53-01	PSRG191150540000003	22/11/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,90,460	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher related documents i.e.sanction order,office order,MB not attached
20191122049329	41-3054-03-103-0002-27-02	PECH191130540000030	22/11/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	3,98,99,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.
20191122048080	41-3054-03-103-0002-27-02	PSKP191130540000011	22/11/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	32,77,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the running bill is not booked in the appropriate HOA
20191221066821	41-3054-03-103-0002-27-02	PECH191230540000044	22/12/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,08,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079479	41-5054-03-337-0102-53-01	PJND200150540000006	23/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	5,47,682	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200122079747	41-3054-03-103-0002-27-02	PECH200130540000070	23/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	45,40,014	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122079747	41-3054-03-103-0002-27-02	PECH200130540000070	23/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	45,40,014	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200122077449	41-3054-03-103-0002-27-02	PMUZ200130540000041	23/01/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	54,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200122077633	41-3054-03-103-0002-27-02	PMUZ200130540000042	23/01/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	54,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200122077903	41-5054-03-337-0102-53-01	PMUZ200150540000009	23/01/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	29,764	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200122079711	41-5054-03-101-0103-53-01	PMUZ200150540000010	23/01/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	1,40,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158717	39-2245-02-106-0001-27-02	PARR200322450000039	23/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	28,84,180	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200321161193	39-2245-02-106-0001-27-02	PARR200322450000035	23/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	2,47,90,080	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200321161187	39-2245-02-106-0001-27-02	PARR200322450000040	23/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	12,55,655	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200322164067	39-2245-02-106-0001-27-02	PARR200322450000041	23/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	55,68,003	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200322164047	39-2245-02-106-0001-27-02	PARR200322450000042	23/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,04,18,446	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200322163935	39-2245-02-106-0001-27-02	PARR200322450000043	23/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,30,96,058	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200319133887	41-5054-03-101-0103-53-01	PMUZ200350540000010	23/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	99,78,460	Works & Fd	Other Advance	Running bill/ voucher is not attached properly.	
20200320143348	41-3054-03-103-0002-27-02	PMUZ200330540000075	23/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	4,07,075	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200320144344	41-3054-03-103-0002-27-02	PMUZ200330540000076	23/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	2,28,274	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320140241	41-3054-80-001-0006-27-02	PPNB200330540000250	23/03/2020	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	24,43,855	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321150405	41-3054-03-103-0002-27-02	PBGP200330540000096	23/03/2020	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	1,10,42,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been visible
20200321160242	41-5054-03-101-0103-53-01	PDHR200330540000003	23/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	42,64,070	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151330	41-5054-03-337-0102-53-01	PHIL200330540000015	23/03/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	20,40,889	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151158	41-3054-03-103-0002-27-02	PJMI200330540000025	23/03/2020	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	2,18,84,897	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159660	41-3054-03-103-0002-27-02	PSPL200330540000020	23/03/2020	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	3,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill is not visible clearly.
20200321159962	41-5054-03-337-0102-53-01	PSPL200330540000004	23/03/2020	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	9,89,424	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Bill is not visible clearly.
20200321160390	41-5054-03-337-0102-53-01	PSRG200330540000014	23/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	3,50,507	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160390	41-5054-03-337-0102-53-01	PSRG200330540000014	23/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	3,50,507	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160729	41-5054-03-337-0102-53-01	PSRG200330540000015	23/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	2,54,184	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321156790	41-5054-03-337-0102-53-01	PSTR200350540000022	23/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,11,15,696	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200321157694	41-5054-03-337-0102-53-01	PSTR200350540000023	23/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,25,00,000	Works & Fd	Mobilization Advance	Original Running bill / voucher is not attached.	
20200321149632	41-5054-03-337-0102-53-01	PSWN200350540000015	23/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	25,03,675	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162873	41-3054-03-103-0002-27-02	PBGP200330540000097	23/03/2020	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	3,01,34,997	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162206	41-5054-03-789-0101-53-01	PDHR200350540000004	23/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	29,02,516	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171470	41-5054-03-789-0101-53-01	PDHR200350540000005	23/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	19,43,330	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160517	41-3054-03-103-0002-27-02	PNLD200330540000076	23/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	1,56,224	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160467	41-3054-03-103-0002-27-02	PNLD200330540000077	23/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	4,48,897	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321154137	41-3054-03-103-0002-27-02	PNLD200330540000078	23/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	5,73,762	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160416	41-3054-03-103-0002-27-02	PNLD200330540000079	23/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	3,08,725	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200225104617	41-5054-03-337-0102-53-01	PSRG200350540000016	23/03/2024	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	57,600	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200322169938	41-3054-03-103-0002-27-02	PSTR200330540000021	23/03/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	31,85,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164062	41-3054-03-103-0002-27-02	PSWN200330540000018	23/03/2024	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	3,15,91,694	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164178	41-3054-03-103-0002-27-02	PSWN200330540000019	23/03/2024	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	3,80,97,994	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164615	41-5054-03-101-0103-53-01	PSWN200330540000016	23/03/2024	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	1,48,42,362	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164846	41-5054-03-337-0102-53-01	PSWN200330540000017	23/03/2024	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	65,25,858	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177396	41-3054-03-103-0002-27-02	PDBG200330540000058	23/03/2024	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	29,70,785	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322168181	41-3054-03-103-0002-27-02	PNLD200330540000075	23/03/2024	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	2,20,38,891	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323179009	41-5054-03-337-0102-53-01	PSTR200350540000024	23/03/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	75,00,000	Works & Fd	Mobilization Advance	Original Running bill / voucher is not attached.	
20200323179020	41-5054-03-337-0102-53-01	PSTR200350540000025	23/03/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	79,83,000	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20190718052469	41-3054-03-103-0002-27-02	PDHR190730540000010	23/07/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	55,38,275	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not attached
20190719053967	41-5054-03-789-0101-53-01	PSTR190750540000006	23/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	66,820	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running Bill Not Attached

20190720057272	41-5054-03-337-0102-53-01	PBJR190750540000002	23/07/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	51,16,297	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page in which deduction shown is attached
20190720057562	41-3054-03-103-0002-27-02	PSMR190730540000007	23/07/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20190920077984	41-5054-03-789-0101-53-01	PSTR190950540000007	23/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	56,69,738	Works & Fd	Other Advance	Other Miscellaneous Checks.	Running bill has not been attached
20190921082177	41-3054-03-103-0002-27-02	PBGP190930540000044	23/09/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	7,84,787	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.
20190921082177	41-3054-03-103-0002-27-02	PBGP190930540000044	23/09/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	7,84,787	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	agreement is not attached.
20190921082105	41-3054-03-103-0002-27-02	PDHR190930540000021	23/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	63,15,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20190911041199	41-5054-03-337-0102-53-01	PHIL190950540000005	23/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,86,358	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	original voucher not attached
20190909036513	41-5054-03-337-0102-53-01	PHIL190950540000006	23/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,50,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	original voucher not attached
20190921082453	41-5054-03-337-0102-53-01	PPNB190950540000009	23/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	13,42,092	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20190921081154	41-3054-03-103-0002-27-02	PECH190930540000059	23/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,66,84,226	Works & Fd	Other Advance	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20190921082038	41-3054-03-103-0002-27-02	PECH190930540000060	23/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	62,63,981	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20190921082596	41-3054-03-103-0002-27-02	PECH190930540000061	23/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	2,12,95,151	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.

20191021056994	41-3054-03-103-0002-27-02	PNWD191030540000006	23/10/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	2,00,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	IT, GST not deducted from Mob.advance bill
20191021058272	41-3054-03-103-0002-27-02	PNWD191030540000007	23/10/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	measurement of bill not clear
20191022063073	41-3054-03-103-0002-27-02	PBXR191030540000004	23/10/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	41,34,217	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached
20191019054599	41-3054-03-103-0002-27-02	PBGP191030540000032	23/10/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	86,78,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from has not clear
20191019054388	41-5054-03-337-0102-53-01	PSRN191050540000014	23/10/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	2,22,680	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Amount of voucher is not tally with amount posted in CFMS.
20191022063942	41-5054-03-101-0103-53-01	PHIL191050540000005	23/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	48,994	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	original voucher has not been attached
20191022064003	41-5054-03-101-0103-53-01	PHIL191050540000006	23/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	94,37,841	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill has not been attached
20191022064067	41-5054-03-101-0103-53-01	PHIL191050540000007	23/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,57,22,363	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill has not been attached
20191022064228	41-3054-03-103-0002-27-02	PDBG191030540000024	23/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	1,62,57,063	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	R Bill/voucher photo copy has not been accepted
20191023065073	41-3054-03-103-0002-27-02	PLKS191030540000009	23/10/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	54,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	voucher has not been attached properly
20191023066131	41-5054-03-337-0102-53-01	PLKS191050540000001	23/10/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	58,78,563	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191023065645	41-3054-03-103-0002-27-02	PMUZ191030540000038	23/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARP UR	5,25,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original papers are required.

20191023065846	41-3054-03-103-0002-27-02	PMUZ191030540000039	23/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	25,50,509	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original papers are required.
20191120041931	41-5054-03-337-0102-53-01	PSTR191150540000002	23/11/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	13,364	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191122048717	41-5054-03-101-0103-53-01	PMUZ191150540000009	23/11/2019	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	66,77,050	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy not accepted
20191123050081	41-3054-03-103-0002-27-02	PDBG191130540000016	23/11/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	24,69,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191122048331	41-3054-03-103-0002-27-02	PSWN191130540000008	23/11/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	2,40,61,315	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.F amount not booked in proper HOA
20191221066224	41-3054-03-103-0002-27-02	PSAH191230540000019	23/12/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	40,24,725	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	As per running bill and M.B. details Rs.2500000 adjusted as S. advance but not mentioned in e-bill&advance memo
20191222067119	41-5054-03-789-0101-53-01	PSRN191250540000011	23/12/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,02,040	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Wrong calculation of GST has been done.
20200122079593	41-5054-03-337-0102-53-01	PGYA200150540000009	24/01/2020	ROAD DIVISION NO.-1 GAYA	Road Construction Department	GAYA	1,90,302	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been properly
20200122079334	41-5054-03-101-0103-53-01	PSHR200150540000004	24/01/2020	ROAD DIVISION SHEOHAR	Road Construction Department	SHEOHAR	72,09,159	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200123084893	41-3054-03-103-0002-27-02	PVSL200130540000033	24/01/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	69,79,908	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Divisional Accounts Officer has not signed on memorandum of payment page of running bill.

20200124086327	41-3054-03-103-0002-27-02	PDHR200130540000025	24/01/2024	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	72,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Income Tax has not been deducted from vehicle bill.
20200124085717	41-3054-03-052-0001-52-01	PPNB200130540000218	24/01/2024	NH MECHANICAL PLANNING DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	4,18,550	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	necessary documents not attached.
20200220087716	41-3054-03-103-0002-27-02	PHIL200230540000012	24/02/2024	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,88,71,209	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220087838	41-5054-03-101-0103-53-01	PHIL200250540000007	24/02/2024	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,10,85,011	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222090463	41-3054-03-103-0002-27-02	PRTS200230540000012	24/02/2024	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,35,32,667	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200222091470	41-3054-03-103-0002-27-02	PRTS200230540000011	24/02/2024	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,50,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089696	41-3054-03-103-0002-27-02	PSTR200230540000021	24/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	5,07,299	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200221089696	41-3054-03-103-0002-27-02	PSTR200230540000021	24/02/2024	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	5,07,299	Works & Fd	Contingency/Wor k Charge Payment/Other	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200222090528	41-5054-03-337-0102-53-01	PSWN200250540000008	24/02/2024	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	1,81,322	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223096300	41-5054-03-101-0103-53-01	PDBG200250540000005	24/02/2024	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	2,14,200	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200220084532	41-3054-03-103-0002-27-02	PLKS200230540000005	24/02/2024	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	7,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200220085618	41-3054-03-103-0002-27-02	PLKS200230540000006	24/02/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	13,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220086361	41-3054-03-103-0002-27-02	PPNB200230540000169	24/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,31,212	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222093792	41-3054-03-103-0002-27-02	PPNB200230540000173	24/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	93,276	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222093930	41-5054-03-337-0102-53-01	PPNB200250540000006	24/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	80,26,559	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224098728	41-5054-03-337-0102-53-01	PSRG200250540000006	24/02/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	4,12,800	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200324190176	39-2245-02-106-0001-27-02	PARR200322450000046	24/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	86,58,942	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill me be furnished under Grant number 41
20200324191064	41-5054-03-789-0101-53-01	PARR200350540000020	24/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	8,44,438	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152721	41-5054-03-101-0103-53-01	PDHR200350540000006	24/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	88,12,386	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321158112	41-5054-03-101-0103-53-01	PMUZ200350540000012	24/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	66,19,020	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148207	41-5054-03-337-0206-53-01	PPNB200350540000018	24/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	60,08,176	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148797	41-3054-03-103-0002-27-02	PPNB200330540000259	24/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	13,93,757	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321149024	41-3054-03-103-0002-27-02	PPNB200330540000260	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,51,278	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161288	41-5054-03-337-0102-53-01	PPNB200350540000019	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,50,58,225	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173592	41-3054-03-103-0002-27-02	PBBW200330540000042	24/03/2024	ROAD DIVISION BHABHUA	Road Construction Department	BHABHUA	14,97,519	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164251	41-3054-03-103-0002-27-02	PPNB200330540000266	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,38,990	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164494	41-3054-03-103-0002-27-02	PPNB200330540000267	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	31,137	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164416	41-3054-03-103-0002-27-02	PPNB200330540000268	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	16,068	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164325	41-3054-03-103-0002-27-02	PPNB200330540000269	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,04,735	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321154878	41-5054-03-337-0206-53-01	PPNB200350540000020	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	3,78,472	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200322174673	41-3054-03-103-0002-27-02	PPNB200330540000271	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	12,36,764	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323186126	41-5054-03-337-0102-53-01	PPNB200350540000021	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	5,80,996	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188368	41-3054-03-103-0002-27-02	PPNB200330540000273	24/03/2024	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,25,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323188645	41-3054-03-103-0002-27-02	PPNB200330540000274	24/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	14,94,961	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323185792	39-2245-02-106-0001-27-02	PPRN200322450000059	24/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	45,33,443	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill Me Be furnished under Grant number 41
20200323187313	39-2245-02-106-0001-27-02	PPRN200322450000058	24/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	62,62,885	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200322174008	41-5054-03-337-0102-53-01	PSRG200350540000017	24/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	5,53,410	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171329	41-5054-03-337-0102-53-01	PSRG200350540000018	24/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	4,83,613	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Revenue amount not booked in proper HOA
20200324196486	41-5054-03-789-0101-53-01	PLKS200350540000006	24/03/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,73,88,994	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200324196835	41-5054-03-337-0206-53-01	PSRG200350540000026	24/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	99,71,201	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190723060095	41-5054-03-789-0101-53-01	PARR190750540000012	24/07/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	22,94,965	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached properly.
20190723061625	41-5054-03-101-0101-53-01	PBNK190750540000001	24/07/2019	ROAD DIVISION BANKA	Road Construction Department	BANKA	89,18,080	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	income Tax not properly deducted
20190723061630	41-5054-03-337-0102-53-01	PRTS190750540000001	24/07/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	4,41,72,627	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not properly attached
20190813034155	41-3054-03-103-0002-27-02	PBJR190830540000021	24/08/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	72,26,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not properly attached only last page in which deduction shown attached

20190822064649	41-5054-03-101-0101-53-01	PJND190850540000003	24/08/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	65,02,105	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190808023167	41-5054-03-337-0102-53-01	PMGR190850540000003	24/08/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	22,58,737	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in running bill page2 last amount is16556299 but in third page bf amount is shown 16656299
20190822066568	41-3054-03-103-0002-27-02	PPTC190830540000034	24/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	43,31,874	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190822066905	41-3054-03-103-0002-27-02	PPTC190830540000035	24/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	31,32,975	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190823067332	41-5054-03-337-0102-53-01	PPTC190850540000006	24/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	8,71,89,317	Works & Fd	Secured Advance	Other Miscellaneous Checks.	photocopy of running bill attached
20190823067413	41-3054-03-103-0002-27-02	PPTC190830540000036	24/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	17,26,471	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190823067376	41-3054-03-103-0002-27-02	PPTC190830540000033	24/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	58,20,263	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190823067654	41-3054-03-103-0002-27-02	PPTC190830540000032	24/08/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	24,86,214	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20190824068612	41-5054-03-101-0101-53-01	PSMR190850540000004	24/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	52,95,092	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BT of deducted amount in not proper head
20190919073897	41-3054-03-103-0002-27-02	PJND190930540000013	24/09/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	19,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190921083537	41-5054-03-789-0101-53-01	PRTS190950540000001	24/09/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,28,36,307	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly

20190921083615	41-3054-03-103-0002-27-02	PRTS190930540000014	24/09/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	2,59,09,039	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Contractor bill has not been attached properly
20190923089445	41-3054-03-103-0002-27-02	PSMR190930540000010	24/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
20191023066088	41-3054-03-103-0002-27-02	PBJR191030540000019	24/10/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	72,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD deduction not properly done
20191023065536	41-5054-03-101-0101-53-01	PBJR191050540000003	24/10/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	54,47,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.F deducted from bill but BT in Royalty head
20191024069756	41-5054-03-337-0206-53-01	PSRG191050540000001	24/10/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	2,50,33,834	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached. only last page of bill attached
20191023068827	41-5054-03-101-0103-53-01	PHIL191050540000008	24/10/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	69,41,227	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill has not been attached
20191023067601	41-3054-03-103-0002-27-02	PMUZ191030540000041	24/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	27,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Required papers have not been enclosed.
20191024069287	41-5054-03-337-0102-53-01	PDBG191050540000005	24/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,37,72,910	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Running bill has not been photo copy accepted
20191023068999	41-3054-03-103-0002-27-02	PECH191030540000032	24/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	51,24,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191023069024	41-3054-03-103-0002-27-02	PECH191030540000033	24/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,35,14,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191223068591	41-3054-03-103-0002-27-02	PJND191230540000010	24/12/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	13,698	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191221066391	41-5054-03-101-0103-53-01	PSRN191250540000013	24/12/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	93,89,681	Works & Fd	Secured Advance	Running bill/voucher is not attached properly.	Running bill is not visible clearly.

20200123081000	41-5054-03-337-0102-53-01	PJND200150540000007	25/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	4,32,660	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200123082317	41-3054-03-103-0002-27-02	PJND200130540000009	25/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	80,849	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200124087493	41-5054-03-101-0103-53-01	PBXR200150540000002	25/01/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	95,73,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page (payment memo) of running bill attached. Interest deducted from bill but B.t. amount not in proper head
20200124085950	41-5054-03-101-0103-53-01	PSTR200150540000009	25/01/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	48,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200124088337	41-3054-03-103-0002-27-02	PECH200130540000080	25/01/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	59,41,018	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200125090952	41-5054-03-101-0103-53-01	PDHR200150540000003	25/01/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,20,93,992	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200224099556	41-3054-03-103-0002-27-02	PBGP200230540000045	25/02/2020	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	2,91,78,438	Works & Fd	Account of work (part/running) bill	Running bill/voucher is not attached properly.	
20200224096550	41-5054-03-789-0101-53-01	PBXR200250540000005	25/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	51,00,944	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Running bill not properly attached. only last page (payment memo) of bill attached
20200224096634	41-5054-03-337-0102-53-01	PBXR200250540000006	25/02/2020	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	11,57,828	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. Only last page(payment memo) attached

20200224098576	41-3054-80-001-0006-27-02	PMDP200230540000025	25/02/2020	NH DIVISION MADHEPURA	Road Construction Department	MADHEPUR A	4,72,172	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached.
20200224099648	41-3054-03-103-0002-27-02	PPRN200230540000033	25/02/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	1,00,00,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200224097319	41-3054-03-103-0002-27-02	PWCH200230540000017	25/02/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,46,33,151	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224098048	41-3054-03-103-0002-27-02	PWCH200230540000018	25/02/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,26,96,849	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225104591	41-3054-03-103-0002-27-02	PARD200230540000028	25/02/2020	ROAD DIVISION NO- 1 AURANGABAD	Road Construction Department	AURANGAB AD	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S.D & L.C not properly deducted from bill.
20200225101813	41-3054-03-103-0002-27-02	PSAH200230540000025	25/02/2020	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,42,060	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill / voucher not attached
20200225102935	41-3054-03-103-0002-27-02	PLKS200230540000007	25/02/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,98,40,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174463	41-3054-03-103-0002-27-02	PDHR200330540000060	25/03/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	5,58,495	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324196501	41-3054-03-103-0002-27-02	PECH200330540000096	25/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	20,49,899	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324200518	41-3054-80-001-0006-27-02	PMDP200330540000033	25/03/2020	NH DIVISION MADHEPURA	Road Construction Department	MADHEPUR A	5,89,722	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201703	41-3054-80-001-0006-27-02	PMDP200330540000034	25/03/2020	NH DIVISION MADHEPURA	Road Construction Department	MADHEPUR A	12,59,321	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200324201703	41-3054-80-001-0006-27-02	PMDP200330540000034	25/03/2020	NH DIVISION MADHEPURA	Road Construction Department	MADHEPUR A	12,59,321	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200324201703	41-3054-80-001-0006-27-02	PMDP200330540000034	25/03/2020	NH DIVISION MADHEPURA	Road Construction Department	MADHEPUR A	12,59,321	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212719	39-2245-02-106-0001-27-02	PLKS200322450000009	25/03/2020	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	18,43,422	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600041413	41-3054-03-103-0002-27-02	PGLJ190630540000004	25/06/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	1,89,48,251	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached as per Amount of Rs18948251/- e- voucher
20190600046550	41-3054-03-103-0002-27-02	PRTS190630540000006	25/06/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,39,59,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill proper not attached
20190724063525	41-5054-03-337-0102-53-01	PBXR190750540000001	25/07/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,79,81,302	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached only last page in which deduction shown is attach
20190921080522	41-5054-03-101-0103-53-01	PBXR190950540000003	25/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	12,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20190923087699	41-5054-03-337-0102-53-01	PHIL190950540000007	25/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	97,238	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	original voucher not attached
20190924092793	41-5054-03-101-0103-53-01	PDHR190950540000003	25/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	9,73,576	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190925098372	41-3054-03-103-0002-27-02	PBXR190930540000014	25/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,18,86,621	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page of bill attached
20191024073371	41-5054-03-101-0103-53-01	PBXR191050540000002	25/10/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,09,35,252	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached

20191023068470	41-3054-03-103-0002-27-02	PPRN191030540000022	25/10/2019	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	1,88,36,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deduction from the running bill/voucher has not been booked in the appropriate HAO
20191024073024	41-3054-03-103-0002-27-02	PECH191030540000036	25/10/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	2,48,43,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191024072570	41-3054-03-103-0002-27-02	PMUZ191030540000047	25/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	4,81,107	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original papers have not been enclosed.
20191024072787	41-3054-03-103-0002-27-02	PMUZ191030540000048	25/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	54,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original papers are required.
20191024073370	41-5054-03-337-0206-53-01	PPNB191050540000009	25/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,14,22,015	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original bill is required.
20191024073333	41-3054-03-103-0002-27-02	PSPL191030540000012	25/10/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	2,64,38,219	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the Running bill has not been match
20191024073123	41-3054-03-103-0002-27-02	PSRN191030540000017	25/10/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,28,84,949	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction has been made.
20191123051840	41-5054-03-337-0102-53-01	PMGR191150540000004	25/11/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	34,37,480	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	position of S Advance not clear. S.Fee deducted from bill but BT not in proper head
20191123049589	41-3054-03-103-0002-27-02	PPTC191130540000033	25/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	6,50,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	GST not deducted from Mob.advance bill
20191122048119	41-3054-03-103-0002-27-02	PHIL191130540000013	25/11/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	4,21,484	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy voucher not accepted

20191122048014	41-5054-03-337-0102-53-01	PPNB191150540000006	25/11/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	24,192	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.
20191122048861	41-5054-03-337-0206-53-01	PPNB191150540000008	25/11/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,36,50,873	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill needs to be enclosed.
20191119040039	41-3054-80-001-0006-27-02	PSRN191130540000009	25/11/2019	NH DIVISION CHAPRA	Road Construction Department	SARAN	11,18,155	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	sanction order not attached.
20191125053336	41-3054-03-103-0002-27-02	PMDP191130540000004	25/11/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	1,73,95,466	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	G.S.T not deducted from bill
20200224100594	41-5054-03-101-0101-53-01	PSMR200250540000005	26/02/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	6,64,672	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of L.C, S. D.S. Fee and Royalty deducted from the bill is not booked in the appropriate HOA
20200225102700	41-3054-03-103-0002-27-02	PHIL200230540000015	26/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,11,64,705	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225102855	41-5054-03-101-0103-53-01	PHIL200250540000008	26/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,88,59,174	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225104563	41-5054-03-337-0102-53-01	PSWN200250540000009	26/02/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	41,46,939	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106712	41-3054-03-103-0002-27-02	PSAH200230540000026	26/02/2020	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	86,032	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill / Voucher not attached.
20200224097308	41-3054-03-103-0002-27-02	PSTR200230540000027	26/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,13,364	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200224097308	41-3054-03-103-0002-27-02	PSTR200230540000027	26/02/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,13,364	Works & Fd	Contingency/Work Charge Payment/Other	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200225106358	41-3054-03-103-0002-27-02	PDHR200230540000019	26/02/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225101865	41-3054-03-103-0002-27-02	PPTC200230540000040	26/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	14,19,540	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200225103970	41-5054-03-337-0102-53-01	PPTC200250540000023	26/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	60,32,791	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226107209	41-5054-03-101-0103-53-01	PROS200250540000004	26/02/2020	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	1,50,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190725066117	41-3054-03-103-0002-27-02	PSRN190730540000015	26/07/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	62,38,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction has been done wrongly.
20190725065070	41-5054-03-789-0101-53-01	PSTR190750540000008	26/07/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	38,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20190726067150	41-5054-03-101-0103-53-01	PJND190750540000007	26/07/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,58,69,647	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not Attached
20190726067131	41-5054-03-337-0102-53-01	PWCH190750540000009	26/07/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	19,91,296	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong deduction of Income Tax.
20190920075448	41-3054-03-103-0002-27-02	PPTC190930540000066	26/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	20,825	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	photocopy of voucher attached

20190924094184	41-5054-03-101-0103-53-01	PDHR190950540000004	26/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	3,43,240	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190925101577	41-5054-03-337-0102-53-01	PBXR190950540000004	26/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	5,54,853	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached. only last page attach
20190925103035	41-5054-03-101-0103-53-01	PDHR190950540000005	26/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,16,82,076	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190925102329	41-3054-03-103-0002-27-02	PSMR190930540000011	26/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	25,17,657	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	bill page no.3 amount corrected 29198525 instead of 48159945 not clear because bill not corrected any where. deducted amount LC rtn.money kept in misc. head(8443- 00-108-0008
20190925102669	41-3054-03-103-0002-27-02	PSMR190930540000012	26/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,89,17,517	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	deducted amount of SD&LC kept in wrong head 8443- 00-108-0008
20190925102814	41-5054-03-101-0103-53-01	PSMR190950540000005	26/09/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	84,44,002	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	as per BT description amount of SD&LC kept in head 8443- 00-108-0008(Mise Head)
20190926103271	41-5054-03-789-0101-53-01	PHIL190950540000008	26/09/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	4,32,63,455	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached

20190923088635	41-3054-03-103-0002-27-02	PSPL190930540000013	26/09/2019	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	5,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not visible clearly.
20190926107233	41-3054-03-103-0002-27-02	PECH190930540000069	26/09/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,01,02,651	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191025078901	41-5054-03-789-0101-53-01	PMGR191050540000003	26/10/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	42,48,942	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but BT in royalty head
20191025082724	41-5054-03-337-0102-53-01	PMGR191050540000004	26/10/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	44,69,795	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but BT in other head
20191025082389	41-3054-03-103-0002-27-02	PSRG191030540000003	26/10/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	66,40,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	royalty deducted as per running bill but BT in Royalty(MD) head
20191026088723	41-5054-03-337-0102-53-01	PMGR191050540000005	26/10/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	1,25,06,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but BT in other head
20191026089705	41-5054-03-337-0102-53-01	PSRG191050540000002	26/10/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	35,61,157	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not clearly visible. measurement amount changed without any correction in bill
20191026091590	41-5054-03-337-0102-53-01	PSRG191050540000003	26/10/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,41,207	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	without passed order non visible photocopy of voucher attached
20191023065827	41-3054-03-103-0002-27-02	PDHR191030540000008	26/10/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	34,03,639	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
20191023066504	41-3054-03-103-0002-27-02	PDHR191030540000009	26/10/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	82,93,017	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete bill has been enclosed.

20191023068939	41-5054-03-101-0103-53-01	PSWN191050540000006	26/10/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	90,99,868	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of secured advance has been adjusted in running bill but not adjusted in e- voucher
20191024072376	41-3054-03-103-0002-27-02	PJMI191030540000008	26/10/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached properly
20191024070112	41-5054-03-337-0102-53-01	PSTR191050540000004	26/10/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	8,18,740	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191025087897	41-3054-03-103-0002-27-02	PJMI191030540000011	26/10/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached properly
20191025086379	41-5054-03-101-0103-53-01	PMUZ191050540000014	26/10/2019	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	12,77,591	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill has not been attache properly
20191025086071	41-3054-03-103-0002-27-02	PRTS191030540000020	26/10/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,05,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191025086621	41-3054-03-103-0002-27-02	PRTS191030540000021	26/10/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	1,05,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191025082907	41-5054-03-337-0102-53-01	PWCH191050540000006	26/10/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	29,57,921	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191026089138	41-5054-03-101-0103-53-01	PDBG191050540000006	26/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	81,46,070	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher photo copy has not been accepted
20191026091889	41-3054-03-103-0002-27-02	PDBG191030540000032	26/10/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	31,24,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher photo copy has not been accepted

20191025084781	41-3054-03-103-0002-27-02	PSKP191030540000005	26/10/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	1,23,74,620	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S fee it is not proper booked in HOA
20191125054715	41-3054-03-103-0002-27-02	PSMR191130540000011	26/11/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	3,83,90,607	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD&LC deducted from bill but BT amount not in proper head
20191125053268	41-3054-03-103-0002-27-02	PECH191130540000033	26/11/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,90,81,593	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and main running bill need to be enclosed.
20191125054701	41-3054-03-103-0002-27-02	PECH191130540000034	26/11/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,73,30,606	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.
20191125053868	41-3054-03-103-0002-27-02	PMUZ191130540000052	26/11/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	27,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill needs to be enclosed.
20191125054582	41-3054-03-103-0002-27-02	PECH191130540000035	26/11/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	93,18,293	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.
20191219058063	41-3054-03-103-0002-27-02	PBGS191230540000012	26/12/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	28,200	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not mentioned in voucher
20191217054040	41-5054-03-101-0103-53-01	PDBG191250540000003	26/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	96,989	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher photocopy has not been accepted
20191223070738	41-5054-03-789-0101-53-01	PDBG191250540000004	26/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,18,528	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached and S Fee deducted from the R Bill/voucher is not booked in the appropriate HOA

20191226076427	41-5054-03-101-0103-53-01	PSMR191250540000006	26/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,37,92,321	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all page of running bill not attached. S.fee, S.D, L.C deducted from bill but B.T. amount not in proper head
20191224074314	41-3054-03-103-0002-27-02	PPNB191230540000146	26/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	11,19,998	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191225075049	41-5054-03-101-0103-53-01	PHIL191250540000005	26/12/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,13,90,157	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191225075073	41-5054-03-337-0102-53-01	PHIL191250540000006	26/12/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	85,78,842	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124088384	41-5054-03-789-0101-53-01	PJND200150540000008	27/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,35,79,335	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200123081361	41-5054-03-337-0102-53-01	PWCH200150540000011	27/01/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	4,56,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200125092078	41-3054-03-103-0002-27-02	PDHR200130540000026	27/01/2020	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	30,52,995	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125092282	41-3054-80-001-0006-27-02	PPNB2001305400000251	27/01/2020	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	13,09,571	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sanction order not attached.
20200125092613	41-5054-03-337-0102-53-01	PPNB200150540000007	27/01/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	8,258	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200225106084	41-5054-03-337-0206-53-01	PJND200250540000007	27/02/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	10,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200225105600	41-3054-03-103-0002-27-02	PBGS200230540000010	27/02/2020	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	29,140	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Vehicle no. not mentioned in bill / voucher

20200227112397	41-5054-03-101-0103-53-01	PHIL200250540000009	27/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	79,81,817	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226108347	41-3054-03-052-0001-52-01	PBGP200230540000048	27/02/2020	MECHANICAL DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	70,800	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200227113077	41-3054-03-103-0002-27-02	PPNB200230540000218	27/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	12,08,813	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227113997	41-3054-03-103-0002-27-02	PPNB200230540000219	27/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	10,80,174	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227114790	41-3054-03-103-0002-27-02	PPNB200230540000220	27/02/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	11,94,557	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600050204	41-5054-03-101-0101-53-01	PSTR190650540000006	27/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPU R	28,69,589	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Running bill not attached
20190724061996	41-3054-03-103-0002-27-02	PBJR190730540000012	27/07/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	9,78,738	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in running bill total amount is28726261 and adjusted all redy paid 1stR/A bill 28726261 then how net payable is 978738 not clear
20190726066820	41-5054-03-337-0102-53-01	PBJR190750540000003	27/07/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	1,04,79,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page in which deduction shows is attached
20190724062798	41-5054-03-101-0101-53-01	PBNK190750540000002	27/07/2019	ROAD DIVISION BANKA	Road Construction Department	BANKA	27,88,212	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	income Tax not properly deducted
20190821061504	41-5054-03-337-0102-53-01	PPNB190850540000005	27/08/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	47,502	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	IT has not been calculated.

20190826072593	41-5054-03-101-0103-53-01	PARR190850540000007	27/08/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,64,94,294	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill not Attached
20190827075808	41-3054-03-103-0002-27-02	PBXR190830540000005	27/08/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	10,64,637	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached properly only last page in which deduction shown attached
20190924095614	41-5054-03-789-0101-53-01	PBGP190950540000002	27/09/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	46,69,659	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Running bill has not been attached
20190924096618	41-3054-03-103-0002-27-02	PBGP190930540000051	27/09/2019	ROAD DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	84,95,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20190925101816	41-5054-03-101-0103-53-01	PARR190950540000009	27/09/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	2,10,40,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20190925100576	41-5054-03-101-0103-53-01	PJMI190950540000001	27/09/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	1,72,36,819	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190926107686	41-5054-03-337-0102-53-01	PBXR190950540000005	27/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	6,68,726	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page attach
20190926108051	41-5054-03-101-0103-53-01	PBXR190950540000006	27/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	32,74,076	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page attach
20190926105429	41-5054-03-337-0102-53-01	PMUZ190950540000006	27/09/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	11,81,693	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20190926107346	41-5054-03-337-0102-53-01	PMUZ190950540000007	27/09/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	70,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Original bill is required.

20190925102756	41-3054-03-103-0002-27-02	PPTC190930540000077	27/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	6,50,00,000	Works & Fd	Mobilization Advance	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached.GST not deducted from S/A bill. agreement ,sanction letter etc not attached
20190925102793	41-3054-03-103-0002-27-02	PPTC190930540000078	27/09/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	6,50,00,000	Works & Fd	Mobilization Advance	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached. GST not deducted from S/A bill. agreement ,sanction letter etc not attached
20190926107906	41-5054-03-101-0103-53-01	PSRN190950540000018	27/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,16,09,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	It is not clear how bill of bonus payment has been generated in specified Major Head.
20190926108366	41-3054-03-103-0002-27-02	PSRN190930540000020	27/09/2019	ROAD DIVISION CHAPRA	Road Construction Department	SARAN	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong measurement has been calculated.
20190926107699	41-5054-03-337-0102-53-01	PLKS190950540000007	27/09/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,61,39,698	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20191024072701	41-3054-03-103-0002-27-02	PNWD191030540000009	27/10/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	9,99,172	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	IT, GST not deducted from Mob.Advance bill
20191122048179	41-3054-03-103-0002-27-02	PBGS191130540000012	27/11/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	29,140	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not mentioned in voucher
20191125052998	41-5054-03-337-0206-53-01	PNWD191150540000002	27/11/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	1,19,21,250	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Income tax and GST not deducted from Mob.Advance bill
20191126056392	41-3054-03-103-0002-27-02	PPTC191130540000042	27/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	24,28,604	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached

20191126056437	41-3054-03-103-0002-27-02	PPTC191130540000041	27/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	5,26,949	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191127059354	41-5054-03-337-0102-53-01	PMGR191150540000005	27/11/2019	ROAD DIVISION MUNGER	Road Construction Department	MUNGER	1,02,72,507	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but BT not in proper head
20191125053313	41-5054-03-101-0103-53-01	PJND191150540000005	27/11/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	21,56,654	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20191126055068	41-3054-03-103-0002-27-02	PRTS191130540000017	27/11/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	3,22,39,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached
20191127058742	41-3054-03-103-0002-27-02	PECH191130540000036	27/11/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,79,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	complete running bill needs to be enclosed.
20191127059425	41-3054-03-103-0002-27-02	PECH191130540000037	27/11/2019	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	20,79,607	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.
20191127059358	41-5054-03-101-0103-53-01	PKSJ191150540000003	27/11/2019	ROAD DIVISION KISHANGANJ	Road Construction Department	KISHANGANJ	2,44,33,554	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	As per attachment of running bill, I secure advance not mentioned in e- bill
20191127058689	41-3054-03-103-0002-27-02	PPRN191130540000029	27/11/2019	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	6,00,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill has not been deducted from G S T
20191226078561	41-5054-03-101-0103-53-01	PDHR191250540000004	27/12/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	8,400	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20191226078619	41-3054-03-103-0002-27-02	PLKS191230540000005	27/12/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	65,07,597	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191226078926	41-3054-03-103-0002-27-02	PDHR191230540000014	27/12/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	72,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	

20191226078647	41-5054-03-337-0102-53-01	PROS191250540000005	27/12/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	77,56,487	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of S Fee in running bill has been found.
20200127096195	41-5054-03-337-0102-53-01	PSRG200150540000002	28/01/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,53,404	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Photocopy of voucher attached. Bill with vehicle no. not attached
20200127097322	41-5054-03-337-0206-53-01	PBG5200150540000002	28/01/2020	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	1,20,12,932	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20200128098654	41-5054-03-337-0102-53-01	PDBG200150540000007	28/01/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANG A	2,09,39,567	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200125092619	41-5054-03-337-0102-53-01	PHIL200150540000011	28/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	9,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200114046376	41-5054-03-337-0102-53-01	PHIL200150540000012	28/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	2,00,000	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200126093635	41-5054-03-101-0103-53-01	PHIL200150540000013	28/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	69,41,327	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127095060	41-3054-03-103-0002-27-02	PMUZ200130540000057	28/01/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARP UR	95,021	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200128099331	41-5054-03-337-0206-53-01	PPNB200150540000008	28/01/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	5,78,19,250	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226111439	41-3054-03-103-0002-27-02	PSAH200230540000028	28/02/2020	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	89,114	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Bill / Voucher not attached.
20200226108685	41-3054-03-103-0002-27-02	PPTC200230540000059	28/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	14,80,027	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200226109234	41-3054-03-103-0002-27-02	PPTC200230540000060	28/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	14,86,397	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226109424	41-3054-03-103-0002-27-02	PPTC200230540000061	28/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	14,89,563	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226109643	41-3054-03-103-0002-27-02	PPTC200230540000062	28/02/2020	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	11,43,510	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228121350	41-3054-03-103-0002-27-02	PECH200230540000040	28/02/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,29,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324199995	41-3054-03-103-0002-27-02	PARR200330540000022	28/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	4,95,94,758	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201664	39-2245-02-106-0001-27-02	PARR200322450000051	28/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	52,68,820	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201664	39-2245-02-106-0001-27-02	PARR200322450000051	28/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	52,68,820	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200324199527	39-2245-02-106-0001-27-02	PWCH200322450000015	28/03/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,31,07,550	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200325217100	41-5054-03-101-0103-53-01	PARR200350540000023	28/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	3,41,82,404	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325217100	41-5054-03-101-0103-53-01	PARR200350540000023	28/03/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	3,41,82,404	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157489	41-5054-03-101-0101-53-01	PJND200350540000011	28/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	9,12,869	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322166242	41-3054-03-103-0002-27-02	PJND200330540000033	28/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	68,575	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200322166769	41-5054-03-789-0101-53-01	PJND200350540000012	28/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	14,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200322167070	41-5054-03-101-0103-53-01	PJND200350540000013	28/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	16,522	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200319128474	41-3054-03-103-0002-27-02	PPRN200330540000096	28/03/2020	NH DIVISION PURNEA	Road Construction Department	PURNIA	44,100	Works & Fd	Contingency/Work Charge Payment/Other	Supporting documents of running bill/ voucher has not been attached.	
20200322175697	41-5054-03-337-0206-53-01	PKTR200350540000001	28/03/2020	ROAD DIVISION KATIHAR	Road Construction Department	KATIHAR	1,54,38,264	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200323178702	41-5054-03-337-0102-53-01	PSWN200350540000018	28/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	3,56,691	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198854	41-3054-03-103-0002-27-02	PJND200330540000032	28/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	2,99,574	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200324200591	41-5054-03-337-0102-53-01	PJND200350540000014	28/03/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	14,23,084	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202807	41-3054-80-001-0006-27-02	PMDP200330540000040	28/03/2020	NH DIVISION MADHEPURA	Road Construction Department	MADHEPURA	4,66,900	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324192503	41-3054-03-103-0002-27-02	PNLD200330540000115	28/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	3,75,723	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192514	41-3054-03-103-0002-27-02	PNLD200330540000116	28/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	4,02,597	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324192705	41-3054-03-103-0002-27-02	PNLD200330540000118	28/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	3,52,341	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192728	41-3054-03-103-0002-27-02	PNLD200330540000119	28/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	45,680	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192745	41-3054-03-103-0002-27-02	PNLD200330540000120	28/03/2020	NH DIVISION NO.-1 BIHARSHARIF	Road Construction Department	NALANDA	14,649	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319126265	41-5054-03-337-0206-53-01	PPRN200350540000017	28/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	18,58,430	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323186837	39-2245-02-106-0001-27-02	PPRN200322450000068	28/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	1,01,50,058	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200324202491	39-2245-02-106-0001-27-02	PPRN200322450000069	28/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	4,94,25,316	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200324202952	39-2245-02-106-0001-27-02	PPRN200322450000086	28/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	19,07,611	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200324202361	41-3054-03-103-0002-27-02	PSPL200330540000044	28/03/2020	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	4,800	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200324201291	41-5054-03-337-0206-53-01	PSRG200350540000027	28/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	23,43,580	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201719	41-3054-03-103-0002-27-02	PSRG200330540000029	28/03/2020	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	46,12,330	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324200366	41-3054-03-103-0002-27-02	PARW200330540000032	28/03/2020	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	60,48,459	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction has been found.

20200325203431	41-5054-03-101-0101-53-01	PPRN200350540000018	28/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	2,73,190	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200325212277	39-2245-02-106-0001-27-02	PPRN200322450000089	28/03/2020	ROAD DIVISION PURNEA	Road Construction Department	PURNIA	34,05,220	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200325211504	41-5054-03-337-0102-53-01	PSHR200350540000011	28/03/2020	ROAD DIVISION SHEOHAR	Road Construction Department	SHEOHAR	6,49,367	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214021	41-5054-03-101-0103-53-01	PSTR200350540000026	28/03/2020	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	71,200	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200326223098	39-2245-02-106-0001-27-02	PDBG200322450000155	28/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	29,35,303	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200327226396	39-2245-02-106-0001-27-02	PDBG200322450000161	28/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	5,19,971	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200327226396	39-2245-02-106-0001-27-02	PDBG200322450000161	28/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	5,19,971	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Bill me be furnished under Grant under number 41
20200327226982	39-2245-02-106-0001-27-02	PDBG200322450000163	28/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,88,898	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200327226982	39-2245-02-106-0001-27-02	PDBG200322450000163	28/03/2020	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	1,88,898	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200327226136	39-2245-02-106-0001-27-02	PMUZ200322450000071	28/03/2020	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	31,53,960	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190500032992	41-5054-03-337-0102-53-01	PSRG190550540000001	28/05/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	2,04,16,727	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher not attached

20190600053276	41-3054-03-103-0002-27-02	PRTS190630540000007	28/06/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	4,50,69,476	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill proper not attached
20190827076123	41-3054-03-103-0002-27-02	PMUZ190830540000042	28/08/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	65,93,930	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Divisional Accounts Officer has not signed running bill.
20190827075646	41-3054-03-103-0002-27-02	PSAH190830540000007	28/08/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	53,11,474	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not open
20190827080278	41-5054-03-101-0103-53-01	PSMR190850540000005	28/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,55,29,250	Works & Fd	Secured Advance	Other Miscellaneous Checks.	GST not deducted
20190828083536	41-3054-03-103-0002-27-02	PLKS190830540000009	28/08/2019	ROAD DIVISION LAKHISARAI	Road Construction Department	LAKHISARAI	1,72,15,528	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190924096571	41-5054-03-789-0101-53-01	PDBG190950540000010	28/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	4,95,657	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20190924093419	41-3054-03-103-0002-27-02	PSAH190930540000046	28/09/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	89,62,895	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	secured advance deducted amount 4000000 not shown in advance memo and work forest bill
20190923087391	41-3054-03-103-0002-27-02	PSTR190930540000018	28/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	33,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20190923087702	41-5054-03-789-0101-53-01	PSTR190950540000008	28/09/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	17,47,689	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190925099888	41-3054-03-103-0002-27-02	PBGS190930540000016	28/09/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	22,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not entered in bill
20190925099863	41-3054-03-103-0002-27-02	PBGS190930540000017	28/09/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	34,780	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	vehicle no. not entered in bill

20190926103831	41-5054-03-337-0102-53-01	PJND190950540000003	28/09/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	81,49,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190926106950	41-5054-03-101-0103-53-01	PJND190950540000004	28/09/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	79,01,908	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190926107921	41-3054-03-103-0002-27-02	PARR190930540000013	28/09/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,21,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill has not been Properly attached
20190927112873	41-5054-03-337-0102-53-01	PBXR190950540000007	28/09/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	3,33,217	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached only last page attach
20190927115144	41-5054-03-101-0103-53-01	PMUZ190950540000009	28/09/2019	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	78,95,897	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill has not been attached
20190928117414	41-3054-03-103-0002-27-02	PNWD190930540000015	28/09/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	1,43,942	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	payment made after court order in head3054 but allotment letter not attached
20190924095645	41-5054-03-337-0102-53-01	PROS190950540000001	28/09/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	31,55,168	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	P&M advance Rs. 4000000 adjusted in the month of Aug 2019 has been posted in the month of Sep 2019.
20191023067489	41-5054-03-337-0102-53-01	PPTC191050540000013	28/10/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTORATE	1,18,646	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached. voucher supported all documents not attached

20191026093540	41-5054-03-101-0103-53-01	PSAH191050540000007	28/10/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	30,74,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S/A deducted from bill but amount(900000) not shown in advance memo and works&forest bill
20191026094158	41-3054-03-103-0002-27-02	PSMR191030540000013	28/10/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	99,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD&LC amount deducted from bill but amount kept in wrong head as perBT
20191024071890	41-3054-03-103-0002-27-02	PJND191030540000015	28/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	15,750	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher has not been attached
20191028097896	41-5054-03-101-0101-53-01	PMUZ191050540000016	28/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	30,72,293	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20191028098269	41-5054-03-101-0103-53-01	PMUZ191050540000017	28/10/2019	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	1,22,50,885	Works & Fd	Secured Advance	Other Miscellaneous Checks.	original running bill has not been attached
20191127059480	41-3054-03-103-0002-27-02	PBJR191130540000023	28/11/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	36,87,036	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deduction of SD&LC from bill not cleared
20191128062608	41-3054-03-103-0002-27-02	PBJR191130540000029	28/11/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	63,685	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher of fuel not attached
20191127058654	41-5054-03-101-0103-53-01	PMDP191150540000002	28/11/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	1,53,12,093	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Memo of running bill not signed by E.E. S.Fee deducted from bill but B.T. amount not in proper head
20191128062576	41-3054-03-103-0002-27-02	PMDN191130540000017	28/11/2019	ROAD DIVISION MADHUBANI	Road Construction Department	MADHUBANI	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached
20191127059346	41-3054-80-001-0006-27-02	PPNB191130540000155	28/11/2019	MAHATMA GANDHI SETU DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	9,75,347	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached.

20191128061142	41-3054-03-103-0002-27-02	PRTS191130540000018	28/11/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	4,55,24,974	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached
20191128062828	41-5054-03-101-0101-53-01	PSKP191150540000002	28/11/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	23,90,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the Running bill is not booked in the appropriate HOA
20191128064148	41-3054-03-103-0002-27-02	PSKP191130540000012	28/11/2019	ROAD DIVISION SHEIKHPURA	Road Construction Department	SHEIKHPURA	38,37,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has been visible
20191122048546	41-5054-03-337-0102-53-01	PSRG191150540000004	28/11/2019	ROAD DIVISION SHERGHATI	Road Construction Department	SHERGHATI	1,90,460	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	bill/voucher related documents i.e. sanction order, office order, MB not attached
20191128063935	41-3054-03-103-0002-27-02	PSWN191130540000013	28/11/2019	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	1,88,17,820	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.F amount not booked in proper HOA
20191226076777	41-5054-03-101-0103-53-01	PSTR191250540000008	28/12/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,55,03,004	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S Fee deducted from the R Bill is not booked in the appropriate HOA
20191228085647	41-5054-03-101-0103-53-01	PSMR191250540000007	28/12/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	67,07,253	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached. E.bill shown S.advance 2737540 but in running bill shown 1737540. S.F/S.D/L.C deducted from bill but B.T amount not in proper head

20191227081012	41-3054-80-001-0006-27-02	PNLD191230540000024	28/12/2019	NH DIVISION NO.-2 BIHARSHARIF	Road Construction Department	NALANDA	2,51,420	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running a/c bill , sanction order and agreement not attached.
20200125089264	41-3054-03-103-0002-27-02	PBGS200130540000019	29/01/2020	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	29,140	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Vehicle no. not mentioned in voucher / bill
20200128101693	41-5054-03-101-0103-53-01	PWCH200150540000013	29/01/2020	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,21,13,483	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached properly
20200129105162	41-3054-03-103-0002-27-02	PJND200130540000012	29/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	1,15,54,432	Works & Fd	Secured Advance	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20200127096712	41-3054-03-103-0002-27-02	PDHR200130540000027	29/01/2020	NH MECHANICAL DIVISION DEHRI-ONSONE	Road Construction Department	DEHRI	9,63,514	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running a/c bill not attached.
20200128101422	41-5054-03-337-0102-53-01	PPNB200150540000009	29/01/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	4,19,35,473	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128101642	41-5054-03-337-0102-53-01	PPNB200150540000010	29/01/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	84,52,239	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228122494	41-5054-03-101-0103-53-01	PARR200250540000014	29/02/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	2,28,66,121	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200228122692	41-5054-03-101-0101-53-01	PARR200250540000015	29/02/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	23,52,014	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200228119707	41-5054-03-101-0103-53-01	PHIL200250540000010	29/02/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200229125339	41-5054-03-789-0101-53-01	PSAH200250540000005	29/02/2020	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	43,51,791	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	In running bill and e-bill shown advance adjusted Rs800000 but in advance memo not shown. L.C not properly deducted from bill

20200225105751	41-5054-03-337-0102-53-01	PSMR200250540000006	29/02/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	5,18,509	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200228119454	41-3054-03-052-0001-52-01	PBGP200230540000056	29/02/2020	MECHANICAL DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	1,05,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200228120436	41-3054-03-052-0001-52-01	PBGP200230540000058	29/02/2020	MECHANICAL DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	1,21,944	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200228120626	41-5054-03-337-0102-53-01	PMUZ200250540000014	29/02/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	29,56,535	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200228122294	41-5054-03-337-0102-53-01	PMUZ200250540000015	29/02/2020	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	43,62,589	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228121205	41-5054-03-789-0101-53-01	PVSL200250540000008	29/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	73,43,428	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S Fee has not been posted in its respective head.
20200228123234	41-5054-03-337-0102-53-01	PVSL200250540000009	29/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	47,64,072	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of Extension of time and S Fee has not been posted in its respective head.
20200229126072	41-5054-03-337-0102-53-01	PGLJ200250540000005	29/02/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	44,02,734	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been found.
20200229125215	41-5054-03-789-0101-53-01	PVSL200250540000010	29/02/2020	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	25,56,572	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Amount of page no. 4 of the running bill does not tally with page no. 3 of the same.

20200324202817	41-5054-03-101-0101-53-01	PSMR200350540000018	29/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	3,92,961	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200325205776	41-3054-80-001-0006-27-02	PBGP200330540000139	29/03/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	1,42,62,855	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325207850	41-3054-80-001-0006-27-02	PBGP200330540000140	29/03/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	3,84,208	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325204846	41-3054-03-103-0002-27-02	PPNB200330540000306	29/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	11,10,783	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Wrong calculation of deduction has been found also.
20200325205333	41-3054-03-103-0002-27-02	PPNB200330540000311	29/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,60,778	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Wrong calculation of deduction has been found.
20200325216119	41-3054-03-103-0002-27-02	PPNB200330540000315	29/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	5,87,291	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216316	41-3054-03-103-0002-27-02	PPNB200330540000316	29/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	5,30,385	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216481	41-5054-03-337-0206-53-01	PPNB200350540000026	29/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	27,15,416	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216606	41-5054-03-337-0102-53-01	PPNB200350540000027	29/03/2020	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	60,66,235	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200325211375	41-5054-03-101-0101-53-01	PSMR200350540000019	29/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	7,87,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200325216231	39-2245-02-106-0001-27-02	PSMR200322450000048	29/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	93,73,067	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA

20200325216553	39-2245-02-106-0001-27-02	PSMR200322450000049	29/03/2020	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	2,37,23,383	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF AMOUNT NOT BOOKED IN PROPER HOA
20200325207145	41-3054-03-103-0002-27-02	PSWN200330540000041	29/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	8,23,158	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207949	41-5054-03-101-0103-53-01	PSWN200350540000019	29/03/2020	ROAD DIVISION SIWAN	Road Construction Department	SIWAN	1,29,37,012	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218854	41-3054-03-103-0002-27-02	PBGP200330540000141	29/03/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	18,138	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326220146	41-3054-80-001-0006-27-02	PPNB200330540000320	29/03/2020	NH DIVISION GULJARBAG	Road Construction Department	PATNA NIRMAN BHAWAN	3,08,048	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327225675	41-3054-80-001-0006-27-02	PBGP200330540000142	29/03/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	6,16,940	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200327225675	41-3054-80-001-0006-27-02	PBGP200330540000142	29/03/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	6,16,940	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200327225675	41-3054-80-001-0006-27-02	PBGP200330540000142	29/03/2020	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	6,16,940	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200328235150	41-3054-03-103-0002-27-02	PECH200330540000118	29/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,09,61,377	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DAO has not signed the running bill.
20200328239537	41-3054-03-103-0002-27-02	PECH200330540000119	29/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,07,29,448	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328239537	41-3054-03-103-0002-27-02	PECH200330540000119	29/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	1,07,29,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DAO has not signed running bill.

20190600044619	41-5054-03-337-0206-53-01	PMDN190650540000002	29/06/2019	ROAD DIVISION MADHUBANI	Road Construction Department	MADHUBANI	70,87,916	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill has not been properly attached
20190600053163	41-5054-03-337-0102-53-01	PSTR190650540000008	29/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	62,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190600053769	41-5054-03-337-0102-53-01	PSTR190650540000007	29/06/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	76,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190723061842	41-3054-03-103-0002-27-02	PBGS190730540000005	29/07/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	1,01,71,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190723061856	41-3054-03-103-0002-27-02	PBGS190730540000006	29/07/2019	ROAD DIVISION BEGUSARAI	Road Construction Department	BEGUSARAI	8,79,762	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190727069985	41-5054-03-337-0102-53-01	PRTS190750540000002	29/07/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	97,58,294	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20190729072130	41-5054-03-337-0206-53-01	PPNB190750540000002	29/07/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,87,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Photo copy of running bill attached
20190729072231	41-5054-03-337-0206-53-01	PPNB190750540000001	29/07/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	3,49,125	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photo copy of running bill attached
20190824070588	41-5054-03-337-0102-53-01	PJND190850540000004	29/08/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	5,89,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190828083865	41-3054-03-103-0002-27-02	PJND190830540000009	29/08/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	75,00,000	Works & Fd	Other Advance	Other Miscellaneous Checks.	Running bill has not been Attached
20190828084467	41-5054-03-337-0206-53-01	PPNB190850540000006	29/08/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	3,06,10,065	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox running bill has been enclosed.
20190828084478	41-5054-03-789-0101-53-01	PSAH190850540000003	29/08/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,48,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	adjustment of S/A Rs1000000 not shown in advance column&work forest bill

20190829087941	41-3054-03-103-0002-27-02	PARR190830540000005	29/08/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	6,09,64,715	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Running bill photo copy Attached
20191128063179	41-5054-03-101-0103-53-01	PSMR191150540000001	29/11/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,35,22,597	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD,LC,Royalty deducted from bill but BT amount not in proper head
20191128062625	41-3054-03-103-0002-27-02	PDHR191130540000011	29/11/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,33,74,775	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20191127058976	41-5054-03-101-0103-53-01	PROS191150540000005	29/11/2019	ROAD DIVISION ROSERA	Road Construction Department	ROSERA	50,39,551	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of deduction in memorandum of payment page and posting of some BT detail in Wrong major Head.
20191128061169	41-5054-03-101-0101-53-01	PRTS191150540000001	29/11/2019	ROAD DIVISION KOCHAS	Road Construction Department	SASARAM	51,79,026	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher has not been attached properly
20191128065273	41-3054-03-103-0002-27-02	PSAH191130540000016	29/11/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,23,24,203	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction of L.C. from bill not properly done
20191128065348	41-3054-03-103-0002-27-02	PSAH191130540000017	29/11/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	76,69,857	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deduction of L.C.from bill not properly done
20191228085657	41-5054-03-101-0103-53-01	PBXR191250540000005	29/12/2019	ROAD DIVISION BUXAR	Road Construction Department	BUXAR	1,97,34,897	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached B.T of interest not in proper head
20200329242212	41-3054-03-103-0002-27-02	PECH200330540000124	30/03/2020	ROAD DIVISION MOTIHARI	Road Construction Department	MOTIHARI	19,88,949	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DAO has not signed running bill.
20190821063735	41-3054-03-103-0002-27-02	PSTR190830540000006	30/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	67,980	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Voucher has not been attached

20190827078076	41-5054-03-337-0102-53-01	PSTR190850540000011	30/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	11,46,288	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been Attached
20190828080855	41-5054-03-101-0103-53-01	PJND190850540000005	30/08/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	71,373	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher has not been Attached
20190828082930	41-5054-03-101-0103-53-01	PSTR190850540000012	30/08/2019	ROAD DIVISION SAMASTIPUR	Road Construction Department	SAMASTIPUR	1,06,21,595	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Properly Running bill has not been Attached
20190829089759	41-5054-03-101-0103-53-01	PARR190850540000009	30/08/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	59,16,590	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Voucher photo copy attached
20190829086654	41-3054-03-103-0002-27-02	PBJR190830540000031	30/08/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	1,51,037	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	fuel voucher not attached
20190830091344	41-5054-03-101-0103-53-01	PARR190850540000008	30/08/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	1,64,94,294	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Voucher photo copy Attached
20190829090662	41-3054-03-103-0002-27-02	PARR190830540000008	30/08/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	19,33,333	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy Attached
20190829090169	41-3054-03-103-0002-27-02	PPNB190830540000212	30/08/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMANN BHAWAN	1,33,01,297	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20190926106401	41-3054-03-103-0002-27-02	PDHR190930540000034	30/09/2019	NH MECHANICAL DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,45,963	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement not attached.
20190926106401	41-3054-03-103-0002-27-02	PDHR190930540000034	30/09/2019	NH MECHANICAL DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	2,45,963	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	agreement is not attached.
20190927114031	41-5054-03-337-0102-53-01	PDHR190950540000006	30/09/2019	ROAD DIVISION DEHRI-ON-SONE	Road Construction Department	DEHRI	1,09,54,042	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190927114784	41-3054-03-103-0002-27-02	PPNB190930540000262	30/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMANN BHAWAN	24,60,148	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.
20190927115056	41-5054-03-337-0102-53-01	PPNB190950540000010	30/09/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMANN BHAWAN	9,349	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Original bill is required.

20190929121161	41-3054-03-103-0002-27-02	PDBG190930540000042	30/09/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	31,230	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher photocopy has not been accepted
20191026094152	41-3054-03-103-0002-27-02	PMDP191030540000025	30/10/2019	ROAD DIVISION MADHEPURA	Road Construction Department	MADHEPURA	50,00,000	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	GST not deducted from mobilization advance bill
20191028099029	41-5054-03-101-0103-53-01	PSMR191050540000006	30/10/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	1,12,31,526	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S/Advance adjusted from bill but amount not shown in advance memo and works & forest bill. SD and LC deducted from bill kept in wrong head as per BT
20191030103146	41-3054-03-103-0002-27-02	PNWD191030540000011	30/10/2019	ROAD DIVISION NAWADA	Road Construction Department	NAWADA	6,19,675	Works & Fd	Secured Advance	Other Miscellaneous Checks.	IT, GST not deducted from S/A bill
20191026092197	41-5054-03-337-0206-53-01	PGLJ191050540000005	30/10/2019	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	2,22,99,633	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191026094079	41-5054-03-337-0206-53-01	PPNB191050540000011	30/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	67,42,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20191026094627	41-3054-03-103-0002-27-02	PJMI191030540000012	30/10/2019	ROAD DIVISION JAMUI	Road Construction Department	JAMUI	1,05,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill is required
20191028099052	41-5054-03-789-0101-53-01	PPNB191050540000012	30/10/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,84,99,802	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20191029100498	41-5054-03-101-0103-53-01	PNLD191050540000004	30/10/2019	ROAD DIVISION BIHARSHARIF	Road Construction Department	NALANDA	1,16,92,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Secured Advance has not been adjusted e-bill
20191127060330	41-5054-03-337-0102-53-01	PPTC191150540000012	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	8,09,779	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached

20191127060178	41-5054-03-337-0102-53-01	PPTC191150540000011	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	44,621	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached
20191127060483	41-3054-03-103-0002-27-02	PPTC191130540000046	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	7,30,255	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191127060459	41-3054-03-103-0002-27-02	PPTC191130540000051	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	9,95,737	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191127060417	41-3054-03-103-0002-27-02	PPTC191130540000052	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	2,94,501	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191127060363	41-3054-03-103-0002-27-02	PPTC191130540000050	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	3,68,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191127060311	41-3054-03-103-0002-27-02	PPTC191130540000049	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,03,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191127060208	41-3054-03-103-0002-27-02	PPTC191130540000048	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	10,26,419	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191127060258	41-3054-03-103-0002-27-02	PPTC191130540000047	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	7,18,914	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached

20191127060130	41-3054-03-103-0002-27-02	PPTC191130540000045	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	1,20,634	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photocopy of voucher attached. sanction order/ office order not attached
20191128065118	41-3054-03-103-0002-27-02	PPTC191130540000055	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191128065625	41-3054-03-103-0002-27-02	PPTC191130540000056	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	11,05,617	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191128065646	41-3054-03-103-0002-27-02	PPTC191130540000057	30/11/2019	NEW CAPITAL ROAD DIVISION PATNA	Road Construction Department	PATNA COLLECTOR ATE	11,68,929	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. bill related other documents not attached
20191129069366	41-5054-03-337-0102-53-01	PVSL191150540000003	30/11/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	24,26,658	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill needs to be enclosed.
20191227083013	41-3054-03-103-0002-27-02	PDBG191230540000034	30/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	46,50,829	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191228086220	41-3054-03-103-0002-27-02	PDBG191230540000035	30/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	5,77,91,915	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191228086357	41-3054-03-103-0002-27-02	PDBG191230540000036	30/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	35,13,295	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191229086674	41-5054-03-789-0101-53-01	PDBG191250540000006	30/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	30,59,047	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached

20191229086761	41-5054-03-101-0103-53-01	PDBG191250540000005	30/12/2019	ROAD DIVISION DARBHANGA	Road Construction Department	DARBHANGA	42,450	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	photo copy bill/voucher has not been accepted
20191230087849	41-5054-03-337-0206-53-01	PSPL191250540000002	30/12/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	76,65,692	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill is not booked in the appropriate HOA
20191227082525	41-5054-03-101-0103-53-01	PMUZ191250540000011	30/12/2019	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	88,88,850	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228084070	41-5054-03-337-0206-53-01	PPNB191250540000011	30/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	2,72,19,275	Works & Fd	Secured Advance	Other Miscellaneous Checks.	PDF document does not open.
20191228084212	41-5054-03-337-0206-53-01	PPNB191250540000012	30/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,78,40,341	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	PDF document does not open.
20191228085601	41-5054-03-337-0102-53-01	PPNB191250540000013	30/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	1,20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085978	41-5054-03-337-0102-53-01	PPNB191250540000014	30/12/2019	PATNA WEST ROAD DIVISION PATNA	Road Construction Department	PATNA NIRMAN BHAWAN	28,77,724	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191227082783	41-5054-03-101-0103-53-01	PVSL191250540000008	30/12/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	49,68,334	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Figure of amount is mismatch between certificate & signatures and memo of payment page.
20191228085809	41-5054-03-337-0206-53-01	PBNK191250540000001	30/12/2019	ROAD DIVISION DHORAIYA	Road Construction Department	BANKA	2,29,93,066	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete voucher has been found.
20200129106180	41-5054-03-101-0103-53-01	PARR200150540000006	31/01/2020	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	2,17,47,260	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200129106618	41-5054-03-101-0103-53-01	PJND200150540000009	31/01/2020	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	79,77,517	Works & Fd	Secured Advance	Other Miscellaneous Checks.	R Bill/voucher has not been attached

20200129105892	41-3054-03-103-0002-27-02	PARW200130540000009	31/01/2020	ROAD DIVISION ARWAL	Road Construction Department	ARWAL	2,06,85,530	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of SD has been found. Mobilization advance shown in CFMS has not been included in running bill.
20200131111139	41-5054-03-337-0102-53-01	PGLJ200150540000006	31/01/2020	ROAD DIVISION GOPALGANJ	Road Construction Department	GOPALGANJ	1,65,300	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200131111184	41-5054-03-337-0102-53-01	PHIL200150540000014	31/01/2020	ROAD DIVISION HILSA	Road Construction Department	HILSA	1,23,11,963	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190500034514	41-3054-03-103-0002-27-02	PVSL190530540000009	31/05/2019	VAISHALI ROAD DIVISION HAJIPUR	Road Construction Department	VAISHALI	1,24,86,828	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The Amt of labour cess for Rs. 308185/- and the Amt. of Royalty M.D for Rs. 553400 has not been show/mentioned separately in the proper head.
20190830093902	41-5054-03-337-0102-53-01	PARR190850540000010	31/08/2019	ROAD DIVISION ARARIA	Road Construction Department	ARRARIAH	4,94,54,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy attached
20190828084280	41-3054-03-103-0002-27-02	PBGP190830540000025	31/08/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	3,78,500	Works & Fd	Account of material purchased	Other Miscellaneous Checks.	Running bill not attached
20190828084280	41-3054-03-103-0002-27-02	PBGP190830540000025	31/08/2019	NH DIVISION BHAGALPUR	Road Construction Department	BHAGALPUR	3,78,500	Works & Fd	Account of material purchased	Subvouchers has not been defaced/properly defaced.	running bill is not attached.
20190829088307	41-5054-03-101-0103-53-01	PHIL190850540000003	31/08/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	85,63,133	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy running bill not accept
20190830092963	41-5054-03-337-0102-53-01	PHIL190850540000002	31/08/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	18,39,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy running bill not accept

20190830094047	41-5054-03-101-0103-53-01	PHIL190850540000004	31/08/2019	ROAD DIVISION HILSA	Road Construction Department	HILSA	39,84,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy running bill not accept
20190830096056	41-5054-03-337-0102-53-01	PSAH190850540000004	31/08/2019	ROAD DIVISION SAHARSA	Road Construction Department	SAHARSA	1,93,59,461	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in running bill S/A adjustedRs.264053 9 but advance memo and work/forest bill shownRs.3640539i i
20190830095438	41-5054-03-101-0103-53-01	PSMR190850540000006	31/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	35,14,147	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached which is not visible BT of deducted amount is not in proper head
20190830095731	41-5054-03-101-0101-53-01	PSMR190850540000007	31/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	34,05,993	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached which is not visible
20190830095838	41-5054-03-337-0102-53-01	PSMR190850540000008	31/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	66,72,972	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached and BT of LC&royalty is wrong head
20190830093943	41-3054-03-103-0002-27-02	PSPL190830540000011	31/08/2019	ROAD DIVISION PIPRA	Road Construction Department	SUPAUL	5,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation has been done in memorandum of payment of running bill.
20190830095739	41-3054-03-103-0002-27-02	PSPL190830540000012	31/08/2019	ROAD DIVISION SUPAUL	Road Construction Department	SUPAUL	4,83,71,840	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong calculation of gross amount for deduction of SD
20190831097102	41-3054-03-103-0002-27-02	PSMR190830540000008	31/08/2019	ROAD DIVISION SITAMARHI	Road Construction Department	SITAMARHI	83,64,826	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached and BT of deducted amount is not in prooper head

20191030104217	41-3054-03-103-0002-27-02	PBJR191030540000025	31/10/2019	SHAHABAD ROAD DIVISION ARA	Road Construction Department	BHOJPUR	25,024	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher not attached
20191030102890	41-5054-03-101-0103-53-01	PJND191050540000008	31/10/2019	ROAD DIVISION NO.-1 JEHANABAD	Road Construction Department	JEHANABAD	29,600	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191030104255	41-3054-03-103-0002-27-02	PWCH191030540000026	31/10/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	1,40,83,740	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of SD deducted from the running bill has not been booked in the appropriate HOA
20191030104317	41-3054-03-103-0002-27-02	PWCH191030540000027	31/10/2019	ROAD DIVISION BETTIAH	Road Construction Department	BETTIAH	17,55,855	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper Running bill has not been attached
20191031105429	41-5054-03-337-0102-53-01	PMUZ191050540000021	31/10/2019	ROAD DIVISION NO.1 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	39,03,450	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Original running bill is required.
20191031106287	41-5054-03-101-0103-53-01	PMUZ191050540000022	31/10/2019	ROAD DIVISION NO.2 MUZAFFARPUR	Road Construction Department	MUZAFFARPUR	40,47,166	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill has not been attached
20191228086166	41-5054-03-337-0206-53-01	PBBW191250540000009	31/12/2019	ROAD DIVISION BHABHUA	Road Construction Department	BHABHUA	2,04,39,935	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	royalty SF not booked in proper HOA
20191231097370	37-3054-04-105-0001-27-02	PHIL200130540000001	01/01/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	3,38,482	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Runjning bill not attached. As per M.B .B.T of deducted amount not in proper head
20191230087612	37-3054-04-105-0001-27-02	PMGR200130540000001	01/01/2020	RWD WORKS DIVISION KHARAGPUR-TARAPUR	Rural Works Department	MUNGER	2,00,57,601	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. fee deducted from bill but B.T. amount not in proper head

20191228083272	37-3054-04-105-0001-27-02	PSWN200130540000001	01/01/2020	RWD WORKS DIVISION SIWAN-1	Rural Works Department	SIWAN	1,42,190	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230087848	37-3054-04-105-0001-27-02	PJND200130540000002	01/01/2020	RWD WORKS DIVISION JEHANABAD	Rural Works Department	JEHANABAD	44,50,581	Works & Fd	Final Works bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191231092573	37-3054-04-105-0001-27-02	PARW200130540000002	01/01/2020	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	2,75,223	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191230087615	37-3054-04-105-0001-27-02	PDMR200130540000001	01/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	3,22,812	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191231092732	37-3054-04-105-0001-27-02	PSRN200130540000002	01/01/2020	RWD WORKS DIVISION SONEPUR	Rural Works Department	SARAN	1,92,205	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128100398	37-3054-04-105-0001-27-02	PNLD200230540000005	01/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	86,810	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128100633	37-3054-04-105-0001-27-02	PNLD200230540000006	01/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	28,412	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131112292	37-3054-04-105-0001-27-02	PNLD200230540000009	01/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	33,92,113	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131109188	37-3054-04-105-0001-27-02	PWCH200230540000003	01/02/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	27,64,731	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA
20200131109188	37-3054-04-105-0001-27-02	PWCH200230540000003	01/02/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	27,64,731	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200131109160	37-3054-04-105-0001-27-02	PWCH200230540000002	01/02/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	3,52,588	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the running bill is not booked in the appropriate HOA
20200131113698	37-3054-04-105-0001-27-02	PARW200230540000001	01/02/2020	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	3,64,688	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190731077808	37-3054-04-105-0001-27-02	PMDP190830540000001	01/08/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	65,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all page of running bill not attached
20191001000375	37-3054-04-105-0001-27-02	PMDP191030540000001	01/10/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	48,05,150	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill /voucher not attached
20191001000434	37-3054-04-105-0001-27-02	PMDP191030540000002	01/10/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20191001000526	37-3054-04-105-0001-27-02	PMDP191030540000003	01/10/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	35,83,137	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20190930121665	37-3054-04-105-0001-27-02	PJMI191030540000001	01/10/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	4,43,805	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached
20190920078771	37-3054-04-105-0001-27-02	PMSH191030540000001	01/10/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	64,91,459	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190927114001	37-3054-04-105-0001-27-02	PECH191030540000001	01/10/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	1,07,603	Works & Fd	Final Works bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20190927114137	37-3054-04-105-0001-27-02	PMSH191030540000002	01/10/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	5,01,796	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached
20190930124654	37-3054-04-105-0001-27-02	PNLD191030540000001	01/10/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	23,92,075	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached

20190930124094	37-3054-04-105-0001-27-02	PNLD191030540000002	01/10/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	13,65,248	Works & Fd	Final Works bill	Other Miscellaneous Checks.	contractor bill has not been attached
20190930124948	37-3054-04-105-0001-27-02	PNLD191030540000003	01/10/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	30,38,867	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher has not been attached
20200229124278	37-3054-04-105-0001-27-02	PDAL200330540000001	02/03/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	88,26,412	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted has not been proper HOA
20200229124440	37-3054-04-105-0001-27-02	PDAL200330540000002	02/03/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	14,048	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee has not been proper HOA
20200227112290	37-3054-04-105-0001-27-02	PKGR200330540000001	02/03/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	3,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been HOA
20200229127862	37-3054-04-105-0001-27-02	PKTR200330540000002	02/03/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	36,96,191	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190731077503	37-3054-04-105-0001-27-02	PPRN190830540000001	02/08/2019	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDAHA	Rural Works Department	PURNIA	1,05,00,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190801002477	37-3054-04-105-0001-27-02	PPRN190830540000002	02/08/2019	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDAHA	Rural Works Department	PURNIA	68,11,471	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not properly attached
20191128064084	37-3054-04-105-0001-27-02	PMSH191230540000001	02/12/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURIH	9,64,333	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191129070060	37-3054-04-105-0001-27-02	PNWD191230540000002	02/12/2019	RWD WORKS DIVISION NAWADA	Rural Works Department	NAWADA	9,37,693	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head

20191129069440	37-3054-04-105-0001-27-02	PPRN191230540000001	02/12/2019	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDAHA	Rural Works Department	PURNIA	1,13,09,039	Works & Fd	Final Works bill	Other Miscellaneous Checks.	S.Fee and M.D. deducted from bill but B.T.amount not in proper head
20191130071581	37-3054-04-105-0001-27-02	PMSH191230540000002	02/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	16,82,718	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191130071639	37-3054-04-105-0001-27-02	PMSH191230540000003	02/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	26,72,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191130071672	37-3054-04-105-0001-27-02	PMSH191230540000004	02/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	19,84,426	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191130075756	37-3054-04-105-0001-27-02	PECH191230540000002	02/12/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	29,52,136	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191201001296	37-3054-04-105-0001-27-02	PSWN191230540000001	02/12/2019	RWD WORK DIVISION SIWAN-1	Rural Works Department	SIWAN	31,28,354	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191128064590	37-3054-04-105-0001-27-02	PBRH191230540000001	02/12/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	1,82,878	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231095095	37-3054-04-105-0001-27-02	PKSJ200130540000003	03/01/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	9,49,201	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only first and last page(payment memo) attached
20191228084956	37-3054-04-105-0001-27-02	PSRG200130540000002	03/01/2020	RWD WORKS DIVISION SHERGHATI	Rural Works Department	SHERGHATI	14,058	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200103004852	37-3054-04-105-0001-27-02	PDUD200130540000002	03/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	8,35,587	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly

20191231098151	37-3054-04-105-0001-27-02	PDUD200130540000001	03/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	4,72,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191231093059	37-3054-04-105-0001-27-02	PECH200130540000003	03/01/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	6,71,895	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not boood in proper HOA
20191231097794	37-3054-04-105-0001-27-02	PKGR200130540000001	03/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	70,33,427	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deduction has not been appropriate HOA
20191231096334	37-3054-04-105-0001-27-02	PRTS200130540000001	03/01/2020	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	1,23,162	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191231096585	37-3054-04-105-0001-27-02	PRTS200130540000002	03/01/2020	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	89,279	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Page number 3 of running bill not completed.
20191231097714	37-3054-04-105-0001-27-02	PRTS200130540000003	03/01/2020	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	1,31,24,836	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DAO has not signed running bill.
20200201001014	37-3054-04-105-0001-27-02	PKSJ200230540000002	03/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	65,370	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA.
20200201001014	37-3054-04-105-0001-27-02	PKSJ200230540000002	03/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	65,370	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only first & last page(payment memo) of the running bill attached.
20200201001704	37-3054-04-105-0001-27-02	PKSJ200230540000003	03/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	1,92,279	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the running bill is not booked in the appropriate HOA.
20200201001704	37-3054-04-105-0001-27-02	PKSJ200230540000003	03/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	1,92,279	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only first and last page of running bill attached.

20200201002057	37-3054-04-105-0001-27-02	PKSJ200230540000004	03/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	99,850	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. fee deducted from the running bill is not booked in the appropriate HOA.
20200201002057	37-3054-04-105-0001-27-02	PKSJ200230540000004	03/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	99,850	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only first and last page of running bill attached.
20200131109547	37-3054-04-105-0001-27-02	PLKS200230540000001	03/02/2020	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	79,41,215	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200202005758	41-5054-03-101-0104-53-01	PMUZ200250540000001	03/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	3,33,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20200129106260	37-3054-04-105-0001-27-02	PSKN200230540000001	03/02/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	16,39,517	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200129106260	37-3054-04-105-0001-27-02	PSKN200230540000001	03/02/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	16,39,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301000598	37-3054-04-105-0001-27-02	PMSH200330540000001	03/03/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	35,39,303	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190802003380	37-3054-04-105-0001-27-02	PARW190830540000001	03/08/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	90,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached.
20190828084529	37-3054-04-105-0001-27-02	PGLJ190930540000001	03/09/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	63,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00108-0006 (RoyaltyMD) head

20191001000522	37-3054-04-105-0001-27-02	PARD191030540000001	03/10/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	2,30,50,546	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher is not booked in the appropriate HOA
20191002006956	37-3054-04-105-0001-27-02	PDMR191030540000001	03/10/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	52,44,263	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly and bill/voucher photo copy not accepted
20190930122814	37-3054-04-105-0001-27-02	PBRP191030540000001	03/10/2019	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	5,27,623	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20190923089529	37-3054-04-105-0001-27-02	PMSH191030540000003	03/10/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	16,07,450	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20190930124690	37-3054-04-105-0001-27-02	PMSH191030540000004	03/10/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	1,84,715	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191203007019	37-3054-04-105-0001-27-02	PGLJ191230540000003	03/12/2019	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	15,32,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20191203007509	37-3054-04-105-0001-27-02	PMDP191230540000004	03/12/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	46,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only first page of bill and payment memo attached
20191129070109	37-3054-04-105-0001-27-02	PKSJ191230540000001	03/12/2019	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	2,88,112	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20191202001455	37-3054-04-105-0001-27-02	PGYA191230540000001	03/12/2019	RWD WORKS DIVISION NEEMCHAK BATHANI	Rural Works Department	GAYA	3,23,202	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191122048711	37-3054-04-105-0001-27-02	PNLD191230540000004	03/12/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	2,01,297	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20191214044936	37-3054-04-105-0001-27-02	PMSH200130540000001	04/01/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	43,08,446	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200103008250	37-3054-04-105-0001-27-02	PBXR200130540000001	04/01/2020	WORK DIVISION BUXAR	Rural Works Department	BUXAR	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF amount not booked in proper HOA
20200104008462	37-3054-04-105-0001-27-02	PECH200130540000013	04/01/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	29,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20191230091684	37-3054-04-105-0001-27-02	PLKS200130540000001	04/01/2020	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	29,64,188	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200202005183	37-3054-04-105-0001-27-02	PMSH200230540000001	04/02/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	7,66,353	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200202005183	37-3054-04-105-0001-27-02	PMSH200230540000001	04/02/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	7,66,353	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200202005225	37-3054-04-105-0001-27-02	PMSH200230540000002	04/02/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	65,825	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203008344	37-3054-04-105-0001-27-02	PARD200230540000011	04/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	2,26,33,776	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200203008344	37-3054-04-105-0001-27-02	PARD200230540000011	04/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	2,26,33,776	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200203008971	37-3054-04-105-0001-27-02	PARD200230540000012	04/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,20,47,790	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200203008971	37-3054-04-105-0001-27-02	PARD200230540000012	04/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,20,47,790	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200203010553	37-3054-04-105-0001-27-02	PARD200230540000013	04/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,09,728	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200203010553	37-3054-04-105-0001-27-02	PARD200230540000013	04/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,09,728	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200203011431	37-3054-04-105-0001-27-02	PBJR200230540000003	04/02/2020	RWD WORKS DIVISION PIRO	Rural Works Department	BHOJPUR	37,01,872	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Only first and last page of running bill attached.
20200201002988	37-3054-04-105-0001-27-02	PKGR200230540000002	04/02/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	54,158	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201003299	37-3054-04-105-0001-27-02	PKGR200230540000003	04/02/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	41,293	Works & Fd	Final Works bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA

20200204012260	37-3054-04-105-0001-27-02	PMHU200230540000001	04/02/2020	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	43,232	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204012296	41-5054-03-101-0104-53-01	PMUZ200250540000002	04/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	3,57,316	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204012296	41-5054-03-101-0104-53-01	PMUZ200250540000002	04/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	3,57,316	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20200128100122	37-3054-04-105-0001-27-02	PNLD200230540000010	04/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	7,27,026	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131111581	37-3054-04-105-0001-27-02	PNLD200230540000011	04/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,64,218	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131111776	37-3054-04-105-0001-27-02	PNLD200230540000012	04/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	2,35,287	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131112492	37-3054-04-105-0001-27-02	PNLD200230540000013	04/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,59,741	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302006241	37-3054-04-105-0001-27-02	PARD200330540000004	04/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	1,34,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S F deducted form the R Bill has not been properly and L cess not properly HOA
20200301001224	37-3054-04-105-0001-27-02	PDMR200330540000001	04/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	2,19,251	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301001422	37-3054-04-105-0001-27-02	PDMR200330540000002	04/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	99,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302002264	37-3054-04-105-0001-27-02	PDMR200330540000003	04/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	8,58,517	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200303013667	37-3054-04-105-0001-27-02	PGLJ200330540000003	04/03/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee has not been proper HOA
20200304015839	37-3054-04-105-0001-27-02	PGLJ200330540000004	04/03/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	45,50,416	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304015839	37-3054-04-105-0001-27-02	PGLJ200330540000004	04/03/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	45,50,416	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015931	37-3054-04-105-0001-27-02	PGLJ200330540000005	04/03/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	42,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301000733	37-3054-04-105-0001-27-02	PJMI200330540000001	04/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,12,091	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Amount of S. Fee not booked in proper HOA
20200219082300	37-3054-04-105-0001-27-02	PVSL200330540000001	04/03/2020	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	61,791	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong Voucher attached.
20190903011957	37-3054-04-105-0001-27-02	PDNP190930540000001	04/09/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	7,32,794	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190830095877	37-3054-04-105-0001-27-02	PJMI190930540000004	04/09/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,95,428	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Full Running bill has been not Attached
20190902004081	37-3054-04-105-0001-27-02	PBJR190930540000006	04/09/2019	RWD WORKS DIVISION ARRAH	Rural Works Department	BHOJPUR	1,35,835	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	EE has signed running bill on 10- 08-2019 and enclosed the same in the month of Sep 2019.
20190903011637	37-3054-04-105-0001-27-02	PMHU190930540000001	04/09/2019	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	11,80,272	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete document.

20191002006537	37-3054-04-105-0001-27-02	PWCH191030540000005	04/10/2019	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	11,47,559	Works & Fd	Final Works bill	Other Miscellaneous Checks.	photocopy of running bill attached. B T of deducted amount not kept in proper head
20191003008887	37-3054-04-105-0001-27-02	PMDP191030540000004	04/10/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	18,75,176	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20191004015761	37-3054-04-105-0001-27-02	PMDP191030540000005	04/10/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	86,04,456	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20191004013693	37-3054-04-105-0001-27-02	PMUZ191030540000012	04/10/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	55,92,813	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has been not accepted
20191004013862	37-3054-04-105-0001-27-02	PMUZ191030540000013	04/10/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	6,34,389	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been photo copy not accepted
20191004013828	37-3054-04-105-0001-27-02	PBRP191030540000002	04/10/2019	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	8,12,428	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191030102911	37-3054-04-105-0001-27-02	PMRH191130540000001	04/11/2019	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	51,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	As per bill measurement limit amount Rs.50.lakh passed but memo passed for Rs.51lakh
20191024072594	37-3054-04-105-0001-27-02	PGYA191130540000001	04/11/2019	RWD WORKS DIVISION NEEMCHAK BATHANI	Rural Works Department	GAYA	10,56,885	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Signature of EE on certificate and signature page of running bill is required.
20191202002452	37-3054-04-105-0001-27-02	PKSJ191230540000004	04/12/2019	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	6,70,801	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20191203007843	37-3054-04-105-0001-27-02	PDMR191230540000001	04/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	85,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached properly

20200103004611	37-3054-04-105-0001-27-02	PDMR200130540000002	05/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	25,245	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200203010950	37-3054-04-105-0001-27-02	PDAL200230540000001	05/02/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	1,88,817	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203012053	37-3054-04-105-0001-27-02	PKTR200230540000002	05/02/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	4,03,445	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200204013844	37-3054-04-105-0001-27-02	PMRH200230540000001	05/02/2020	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	21,73,939	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA
20200304022952	37-3054-04-105-0001-27-02	PARD200330540000017	05/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	77,21,436	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill Has not been properly HOA and L Cess
20200304019677	37-3054-04-105-0001-27-02	PHIL200330540000003	05/03/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	36,012	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304019677	37-3054-04-105-0001-27-02	PHIL200330540000003	05/03/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	36,012	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304017497	37-3054-04-105-0001-27-02	PKGR200330540000008	05/03/2020	RWD WORKS DIVISION KHAGARIA	Rural Works Department	KHAGARIA	2,40,191	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304021126	37-3054-04-105-0001-27-02	PLKS200330540000004	05/03/2020	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	15,20,457	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly HOA
20200304020331	37-3054-04-105-0001-27-02	PMGR200330540000012	05/03/2020	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	5,59,221	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill visible

20200304019605	37-3054-04-105-0001-27-02	PRTS200330540000006	05/03/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	1,31,95,955	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200305026441	37-3054-04-105-0001-27-02	PARD200330540000018	05/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	42,34,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S.D,MDR,BSD,S Fee and L cess not booked in proper HOA
20190803005569	37-3054-04-105-0001-27-02	PSKN190830540000001	05/08/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	49,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Supporting document has not been attached.
20190805008844	37-3054-04-105-0001-27-02	PSKN190830540000002	05/08/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	15,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Supporting document has not been attached.
20190905020453	37-3054-04-105-0001-27-02	PECH190930540000024	05/09/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	14,03,563	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20190905020146	37-3054-04-105-0001-27-02	PSKN190930540000001	05/09/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	17,74,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Paper has not been enclosed.
20190905021696	37-3054-04-105-0001-27-02	PSKN190930540000002	05/09/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	1,10,01,702	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Paper has not been enclosed.
20191028098124	37-3054-04-105-0001-27-02	PMSH191130540000001	05/11/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	1,11,469	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191104003673	37-3054-04-105-0001-27-02	PNLD191130540000008	05/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	24,65,032	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete voucher needs to be attached.
20191204014045	37-3054-04-105-0001-27-02	PARD191230540000010	05/12/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	79,11,291	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D,L cess and ASD,S Fee need to be posted its respective head sepatily
20191205017808	37-3054-04-105-0001-27-02	PECH191230540000007	05/12/2019	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	64,230	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement certificate of bill not passed by E.E.

20191205016265	37-3054-04-105-0001-27-02	PMUZ191230540000014	05/12/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,16,441	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191205016248	37-3054-04-105-0001-27-02	PMUZ191230540000013	05/12/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,22,956	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191204014957	37-3054-04-105-0001-27-02	PGYA191230540000005	05/12/2019	RWD WORKS DIVISION NEEMCHAK BATHANI	Rural Works Department	GAYA	37,45,480	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200101000033	37-3054-04-105-0001-27-02	PJMI200130540000003	06/01/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	4,99,836	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly head
20200104008496	37-3054-04-105-0001-27-02	PARD200130540000005	06/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	2,78,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200104010328	37-3054-04-105-0001-27-02	PARD200130540000006	06/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	1,98,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the has not been properly
20200104012195	37-3054-04-105-0001-27-02	PRJL200130540000001	06/01/2020	RWD WORKS DIVISION RAJAULI	Rural Works Department	RAJAULI	9,63,720	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB NOT VERIFY BY EE
20200104008395	37-3054-04-105-0001-27-02	PDMR200130540000005	06/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	91,039	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly and S. Fee not properly
20200104008565	37-3054-04-105-0001-27-02	PDMR200130540000003	06/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	36,192	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly
20200103003560	37-3054-04-105-0001-27-02	PDMR200130540000004	06/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	4,06,317	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly
20200205023715	37-3054-04-105-0001-27-02	PNKT200230540000001	06/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIYAGANJ	30,25,580	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200205020360	37-3054-04-105-0001-27-02	PSMR200230540000002	06/02/2020	RWD WORKS DIVISION SITAMARHI	Rural Works Department	SITAMARHI	10,29,905	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205021655	37-3054-04-105-0001-27-02	PWCH200230540000007	06/02/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	6,14,516	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. fee deducted from the bill is not booked in the appropriate HOA
20200206024393	37-3054-04-105-0001-27-02	PNKT200230540000002	06/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	58,28,263	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206024461	37-3054-04-105-0001-27-02	PNKT200230540000003	06/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	23,76,691	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205018538	37-3054-04-105-0001-27-02	PECH200230540000004	06/02/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	30,10,847	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200205018634	37-3054-04-105-0001-27-02	PECH200230540000003	06/02/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	3,02,390	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304018833	37-3054-04-105-0001-27-02	PDNP200330540000002	06/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	43,01,302	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304018833	37-3054-04-105-0001-27-02	PDNP200330540000002	06/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	43,01,302	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303008240	37-3054-04-105-0001-27-02	PJND200330540000004	06/03/2020	RWD WORKS DIVISION JEHANABAD	Rural Works Department	JEHANABAD	77,576	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill visible
20200305028515	37-3054-04-105-0001-27-02	PDNP200330540000003	06/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	23,14,534	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305028515	37-3054-04-105-0001-27-02	PDNP200330540000003	06/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	23,14,534	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200304017824	37-3054-04-105-0001-27-02	PKGR200330540000010	06/03/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	3,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted has not been properly HOA
20190731077847	37-3054-04-105-0001-27-02	PMDP190830540000003	06/08/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	14,28,184	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all page of running bill not attached
20190905021285	37-3054-04-105-0001-27-02	PGLJ190930540000004	06/09/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	47,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20191203009834	37-3054-04-105-0001-27-02	PBNK191230540000004	06/12/2019	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	2,28,793	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20191204014778	37-3054-04-105-0001-27-02	PJMI191230540000003	06/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	5,87,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191205016139	37-3054-04-105-0001-27-02	PARD191230540000011	06/12/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,00,61,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.D,BSD,L Cess and S. Fee R Bill from the R Bill is not booked in the appropriate HOA
20191205017186	37-3054-04-105-0001-27-02	PJMI191230540000004	06/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,94,999	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20191204015647	37-3054-04-105-0001-27-02	PKSJ191230540000007	06/12/2019	RWD WORKS DIVISION KISHANGANJ-2	Rural Works Department	KISHANGANJ	59,58,060	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/ voucher not attached
20191205017224	37-3054-04-105-0001-27-02	PMRH191230540000001	06/12/2019	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T amount not in proper head
20191205017505	37-3054-04-105-0001-27-02	PMUZ191230540000019	06/12/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFAR UR	41,93,322	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R bill/voucher has been visible
20191206023157	37-3054-04-105-0001-27-02	PJJP191230540000001	06/12/2019	RWD WORKS DIVISION JHANJHARPUR	Rural Works Department	JHANJHARP UR	24,85,590	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D deducted from this bill not properly

20191205018035	37-3054-04-105-0001-27-02	PMHU191230540000001	06/12/2019	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	2,12,493	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200105013661	37-3054-04-105-0001-27-02	PARD200130540000011	07/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	4,53,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the has not been properly
20200105012738	37-3054-04-105-0001-27-02	PDUD200130540000003	07/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGA R	6,95,556	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200106016843	37-3054-04-105-0001-27-02	PSPL200130540000012	07/01/2020	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	3,43,331	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200205020057	37-3054-04-105-0001-27-02	PDNP200230540000001	07/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	3,08,519	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photo copy of running bill attached
20200205020057	37-3054-04-105-0001-27-02	PDNP200230540000001	07/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	3,08,519	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the running bill is not booked in the appropriate HOA.
20200205020341	37-3054-04-105-0001-27-02	PDNP200230540000002	07/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	79,175	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200205020341	37-3054-04-105-0001-27-02	PDNP200230540000002	07/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	79,175	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the bill is not booked in the appropriate HOA.
20200126093818	37-3054-04-105-0001-27-02	PDUD200230540000001	07/02/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGA R	7,38,246	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill is booked in the appropriated HOA
20200206029206	37-3054-04-105-0001-27-02	PDNP200230540000003	07/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	20,98,708	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.

20200206029206	37-3054-04-105-0001-27-02	PDNP200230540000003	07/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	20,98,708	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the bill is not booked in the appropriate HOA.
20200204017501	37-3054-04-105-0001-27-02	PLKS200230540000002	07/02/2020	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	20,23,876	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200206026340	37-3054-04-105-0001-27-02	PMHU200230540000000	07/02/2020	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	1,36,559	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206027290	37-3054-04-105-0001-27-02	PMHU200230540000003	07/02/2020	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	1,14,441	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206028742	37-3054-04-105-0001-27-02	PMHU200230540000004	07/02/2020	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	2,70,318	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306043258	37-3054-04-105-0001-27-02	PKTR200330540000004	07/03/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	99,56,416	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042542	37-3054-04-105-0001-27-02	PKTR200330540000003	07/03/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	15,43,021	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306038865	37-3054-04-105-0001-27-02	PPRN200330540000043	07/03/2020	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDHAHA	Rural Works Department	PURNIA	1,24,94,162	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306044160	37-3054-04-105-0001-27-02	PFRB200330540000001	07/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGANJ	1,47,92,085	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307046673	37-3054-04-105-0001-27-02	PSKP200330540000005	07/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	6,45,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200307048547	37-3054-04-105-0001-27-02	PSKP200330540000006	07/03/2024	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	3,77,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190805009840	37-3054-04-105-0001-27-02	PMUZ190830540000005	07/08/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	3,16,795	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy Attached
20190805010712	37-3054-04-105-0001-27-02	PMHU190830540000001	07/08/2019	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	55,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been enclosed.
20190906023509	37-3054-04-105-0001-27-02	PMRH190930540000001	07/09/2019	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	1,07,49,491	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running bill not attached
20190907029781	37-3054-04-105-0001-27-02	PECH190930540000029	07/09/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	44,82,620	Works & Fd	Final Works bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00-108- 0006(Royalty MD)
20190907030385	37-3054-04-105-0001-27-02	PECH190930540000028	07/09/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	37,84,484	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00-108 - 0006(RoyaltyMD) head-
20191104003977	37-3054-04-105-0001-27-02	PKTR191130540000001	07/11/2019	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	21,59,594	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been properly attached and S Fee deducted not booked in the appropriate HOA
20191104002550	37-3054-04-105-0001-27-02	PVSL191130540000005	07/11/2019	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	4,54,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	As per e-voucher has not been attached

20191016040650	37-3054-04-105-0001-27-02	PBJR191130540000004	07/11/2019	RWD WORKS DIVISION PIRO	Rural Works Department	BHOJPUR	48,76,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All page of running bill not attached. only first & last page attached
20191105005991	37-3054-04-105-0001-27-02	PNLD191130540000009	07/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	17,18,023	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill has not been attached and S Fee booked in the appropriate HOA
20191105006051	37-3054-04-105-0001-27-02	PDMR191130540000002	07/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	11,35,459	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191105006058	37-3054-04-105-0001-27-02	PDMR191130540000001	07/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	17,71,181	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill/voucher has not been properly attached
20191105006174	37-3054-04-105-0001-27-02	PDMR191130540000003	07/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	5,71,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191105006177	37-3054-04-105-0001-27-02	PDMR191130540000004	07/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	23,38,935	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191105006182	37-3054-04-105-0001-27-02	PDMR191130540000005	07/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	49,78,857	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191107011931	37-3054-04-105-0001-27-02	PNAU191130540000001	07/11/2019	RWD WORKS DIVISION NAVGACHHIYA	Rural Works Department	NAWAGACH HIA	18,56,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted has not been booked in the appropriate HOA

20191107011357	37-3054-04-105-0001-27-02	PNLD191130540000011	07/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	33,05,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original r bill has not been attached and S Fee booked in the appropriate HOA
20191107011524	37-3054-04-105-0001-27-02	PNLD191130540000012	07/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	18,05,190	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191105006310	37-3054-04-105-0001-27-02	PNLD191130540000010	07/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	1,04,10,779	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete voucher needs to be attached.
20191105004526	37-3054-04-105-0001-27-02	PTKR191130540000001	07/11/2019	RWD WORKS DIVISION TIKARI	Rural Works Department	TEKARI	2,50,998	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	EE signed bill on 21-10-2019 and the same has been enclosed for the month of Nov. 2019 instead of its respective month.
20191105004625	37-3054-04-105-0001-27-02	PTKR191130540000002	07/11/2019	RWD WORKS DIVISION TIKARI	Rural Works Department	TEKARI	3,14,807	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction of SF needs to be posted in its respective Head in CFMS.
20191105004695	37-3054-04-105-0001-27-02	PTKR191130540000003	07/11/2019	RWD WORKS DIVISION TIKARI	Rural Works Department	TEKARI	4,74,015	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction of SF needs to be posted in its respective head and deduction of IT is not tally with running bill.
20191129067874	37-3054-04-105-0001-27-02	PMSH191230540000005	07/12/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAUH	53,65,867	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191129068071		PMSH191230540000006	07/12/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAUH	22,74,702	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached

20191204016015	37-3054-04-105-0001-27-02	PSKP191230540000001	07/12/2019	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	1,61,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from has not been properly
20191206023485	37-3054-04-105-0001-27-02	PBR5191230540000001	07/12/2019	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	1,27,830	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191207025943	37-3054-04-105-0001-27-02	PKGR191230540000005	07/12/2019	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	9,95,947	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D deduction has not been properly
20191231094715	37-3054-04-105-0001-27-02	PKSJ200130540000004	08/01/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	13,27,647	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only first and last page(payment memo) attached
20200105012621	37-3054-04-105-0001-27-02	PKSJ200130540000005	08/01/2020	RWD WORKS DIVISION KISHANGANJ-2	Rural Works Department	KISHANGANJ	85,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached. As per M.B. S.Fee deducted from bill but B.T. amount not in proper head
20191130072924	37-3054-04-105-0001-27-02	PDNP200130540000001	08/01/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,21,676	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached. Royalty deducted from bill but B.T. amount not in proper head
20200103007437	37-3054-04-105-0001-27-02	PHIL200130540000013	08/01/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	3,19,569	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20200107018227	37-3054-04-105-0001-27-02	PGLJ200130540000005	08/01/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	25,01,806	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20200107018258	37-3054-04-105-0001-27-02	PGLJ200130540000006	08/01/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	3,31,579	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T.amount not in proper head

20200107022201	37-3054-04-105-0001-27-02	PHIL200130540000014	08/01/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	3,11,888	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20200106013955	37-3054-04-105-0001-27-02	PNLD200130540000011	08/01/2020	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	60,13,684	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200108024471	37-3054-04-105-0001-27-02	PECH200130540000025	08/01/2020	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	23,48,708	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108023550	37-3054-04-105-0001-27-02	PMDN200130540000019	08/01/2020	RWD WORKS DIVISION BENIPATTI	Rural Works Department	MADHUBAN I	9,30,507	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025290	37-3054-04-105-0001-27-02	PRJL200130540000002	08/01/2020	RWD WORKS DIVISION RAJAULI	Rural Works Department	RAJAULI	1,69,300	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB NOT VERIFY BY EE
20200206024733	37-3054-04-105-0001-27-02	PNLD200230540000017	08/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	24,97,799	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill has not been booked in the appropriate HOA
20200206025327	37-3054-04-105-0001-27-02	PNLD200230540000018	08/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	38,65,993	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200207033854	37-3054-04-105-0001-27-02	PARD200230540000014	08/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	2,58,000	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200207033854	37-3054-04-105-0001-27-02	PARD200230540000014	08/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	2,58,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200207031091	37-3054-04-105-0001-27-02	PKTR200230540000003	08/02/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	44,81,979	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200207033667	37-3054-04-105-0001-27-02	PMHU200230540000009	08/02/2020	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	68,206	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207029551	37-3054-04-105-0001-27-02	PMUZ200230540000019	08/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	81,177	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128099217	37-3054-04-105-0001-27-02	PRGR200230540000001	08/02/2020	RWD WORKS DIVISION RAJGIR	Rural Works Department	RAJGIR	56,750	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203008273	37-3054-04-105-0001-27-02	PRGR200230540000002	08/02/2020	RWD WORKS DIVISION RAJGIR	Rural Works Department	RAJGIR	63,743	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203008334	37-3054-04-105-0001-27-02	PRGR200230540000003	08/02/2020	RWD WORKS DIVISION RAJGIR	Rural Works Department	RAJGIR	1,27,258	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203008334	37-3054-04-105-0001-27-02	PRGR200230540000003	08/02/2020	RWD WORKS DIVISION RAJGIR	Rural Works Department	RAJGIR	1,27,258	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200207030468	37-3054-04-105-0001-27-02	PSKN200230540000002	08/02/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	5,40,697	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015978	37-3054-04-105-0001-27-02	PMUZ200330540000018	08/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,03,094	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015915	37-3054-04-105-0001-27-02	PMUZ200330540000017	08/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	25,431	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304015915	37-3054-04-105-0001-27-02	PMUZ200330540000017	08/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	25,431	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200306035828	37-3054-04-105-0001-27-02	PMUZ200330540000022	08/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	95,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307049910	37-3054-04-105-0001-27-02	PBNK200330540000015	08/03/2020	RWD WORK DIVISION BANKA-1	Rural Works Department	BANKA	3,52,941	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200307050732	37-3054-04-105-0001-27-02	PBNK200330540000016	08/03/2020	RWD WORK DIVISION BANKA-1	Rural Works Department	BANKA	4,13,622	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190808019037	37-3054-04-105-0001-27-02	PMUZ190830540000007	08/08/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy Attached
20191106007288	37-3054-04-105-0001-27-02	PMSH191130540000002	08/11/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	8,93,070	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191107009646	37-3054-04-105-0001-27-02	PARD191130540000006	08/11/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	27,46,048	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the Running bill has not been booked in the appropriate HOA
20191108013163	37-3054-04-105-0001-27-02	PARD191130540000009	08/11/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	1,75,77,282	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from R Bill has not been appropriate HOA
20191105006077	37-3054-04-105-0001-27-02	PSRN191130540000004	08/11/2019	RWD WORKS DIVISION CHAPRA-2	Rural Works Department	SARAN	98,839	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	It is not clear whether EE has signed bill or not.
20191105006071	37-3054-04-105-0001-27-02	PSRN191130540000005	08/11/2019	RWD WORKS DIVISION CHAPRA-2	Rural Works Department	SARAN	70,38,506	Works & Fd	Final Works bill	Other Miscellaneous Checks.	It is not clear whether EE has signed bill or not.
20200108024484	37-3054-04-105-0001-27-02	PECH200130540000026	09/01/2020	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	16,21,142	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200108024484	37-3054-04-105-0001-27-02	PECH200130540000026	09/01/2020	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	16,21,142	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108025703	37-3054-04-105-0001-27-02	PKGR200130540000005	09/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	31,467	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached and S. Fee deducted not properly HOA
20200108026449	37-3054-04-105-0001-27-02	PKGR200130540000006	09/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	24,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached and S. Fee deducted not properly HOA
20200108024419	37-3054-04-105-0001-27-02	PSRN200130540000007	09/01/2020	RWD WORKS DIVISION SONEPUR	Rural Works Department	SARAN	45,90,073	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SDC and SSDC not booked in proper H/O
20200107020598	37-3054-04-105-0001-27-02	PVSL200130540000005	09/01/2020	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	1,50,485	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306038350	37-3054-04-105-0001-27-02	PDNP200330540000004	09/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	79,725	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306038350	37-3054-04-105-0001-27-02	PDNP200330540000004	09/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	79,725	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033457	37-3054-04-105-0001-27-02	PVSL200330540000008	09/03/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	1,08,143	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307046577	37-3054-04-105-0001-27-02	PARD200330540000021	09/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	14,60,397	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S.D,MDR,BSD,S. Fee and L Cee not booked in proper HOA
20200307053771	37-3054-04-105-0001-27-02	PARD200330540000026	09/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	35,15,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S.D,MDR,BDS,S Fee and L Cee not booked in proper HOA

20200307053979	37-3054-04-105-0001-27-02	PSKP200330540000007	09/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	1,22,739	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200308059046	37-3054-04-105-0001-27-02	PBR5200330540000002	09/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	6,75,294	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200308059249	37-3054-04-105-0001-27-02	PMUZ200330540000029	09/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	21,78,851	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill voucher has not been attached
20200308057238	37-3054-04-105-0001-27-02	PNKT200330540000001	09/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIYAGANJ	30,25,581	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054368	37-3054-04-105-0001-27-02	PPRN200330540000048	09/03/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	30,35,344	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20190808019952	37-3054-04-105-0001-27-02	PECH190830540000006	09/08/2019	RWD WORKS DIVISION ARERAJ	Rural Works Department	MOTIHARI	60,31,462	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached.
20190905021871	37-3054-04-105-0001-27-02	PMSH190930540000001	09/09/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	47,324	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Bill Voucher not Attached
20190907028242	37-3054-04-105-0001-27-02	PGLJ190930540000010	09/09/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown royalty but BT amount in head 8443-00-108- 0006{Royalty MD} head
20190905019456	37-3054-04-105-0001-27-02	PNAU190930540000001	09/09/2019	RWD WORKS DIVISION NAVGACHHIYA	Rural Works Department	NAWAGACHHIA	40,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20190908032765	37-3054-04-105-0001-27-02	PMUZ190930540000032	09/09/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	25,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Accepted

20190908032787	37-3054-04-105-0001-27-02	PMUZ190930540000031	09/09/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	25,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Attached
20190909036466	37-3054-04-105-0001-27-02	PECH190930540000032	09/09/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	67,94,044	Works & Fd	Final Works bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00-108- 0006(Royalty MD)
20190909036862	37-3054-04-105-0001-27-02	PECH190930540000033	09/09/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	52,10,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00-108- 0006(Royalty MD)
20191106009058	37-3054-04-105-0001-27-02	PMSH191130540000003	09/11/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	2,10,577	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191107011968	37-3054-04-105-0001-27-02	PMSH191130540000004	09/11/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	10,719	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191108015134	37-3054-04-105-0001-27-02	PNLD191130540000017	09/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	20,121	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191108016002	37-3054-04-105-0001-27-02	PBXR191130540000005	09/11/2019	WORK DIVISION BUXAR	Rural Works Department	BUXAR	39,24,340	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20191109016439	37-3054-04-105-0001-27-02	PDMR191130540000006	09/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	83,17,190	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191207026234	37-3054-04-105-0001-27-02	PSMR191230540000009	09/12/2019	RWD WORKS DIVISION BELSAND	Rural Works Department	SITAMARHI	40,56,328	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head

20191205019447	37-3054-04-105-0001-27-02	PBRH191230540000002	09/12/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	4,698	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200104010799	37-3054-04-105-0001-27-02	PBRH200130540000001	10/01/2020	RWD WORKS DIVISION BARH	Rural Works Department	BARH	21,64,254	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200108026880	37-3054-04-105-0001-27-02	PARD200130540000018	10/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	6,33,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee and L Cess has not been properly
20200108026880	37-3054-04-105-0001-27-02	PARD200130540000018	10/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	6,33,000	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200108023157	37-3054-04-105-0001-27-02	PSKN200130540000001	10/01/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	95,368	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200110031878	37-3054-04-105-0001-27-02	PMUZ200130540000022	10/01/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	33,922	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been propely
20200207031680	37-3054-04-105-0001-27-02	PBGP200230540000012	10/02/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	8,07,140	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Allotment letter of year 2012 attached in which allotment in head 4515 but bill against head 3054 is not clear
20200204016119	37-3054-04-105-0001-27-02	PKTR200230540000004	10/02/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	28,36,793	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200208035781	37-3054-04-105-0001-27-02	PRTS200230540000001	10/02/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	59,25,615	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA

20200207030973	37-3054-04-105-0001-27-02	PMUZ200230540000025	10/02/2021	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	1,71,124	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200210041810	37-3054-04-105-0001-27-02	PARD200230540000017	10/02/2021	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	66,53,233	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200210041810	37-3054-04-105-0001-27-02	PARD200230540000017	10/02/2021	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	66,53,233	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200208036440	37-3054-04-105-0001-27-02	PBXR200230540000004	10/02/2021	WORK DIVISION BUXAR	Rural Works Department	BUXAR	12,35,570	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Voucher illegible
20200210040394	37-3054-04-105-0001-27-02	PSKN200230540000003	10/02/2021	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	44,42,804	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190806014188	37-3054-04-105-0001-27-02	PMSH190830540000002	10/08/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	89,36,855	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill not attached
20190809027859	37-3054-04-105-0001-27-02	PMSH190830540000001	10/08/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	22,71,621	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20191004017172	37-3054-04-105-0001-27-02	PMDP191030540000006	10/10/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	8,53,409	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20191010023903	37-3054-04-105-0001-27-02	PJMI191030540000002	10/10/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	55,18,722	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S Fee deducted from the Running bill is not booked in the appropriate HOA

20191003007127	37-3054-04-105-0001-27-02	PNLD191030540000010	10/10/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	1,20,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191003007131	37-3054-04-105-0001-27-02	PNLD191030540000011	10/10/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	1,25,223	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191004013982	37-3054-04-105-0001-27-02	PSRN191030540000008	10/10/2019	RWD WORKS DIVISION SONEPUR	Rural Works Department	SARAN	63,86,803	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor running account bill has not been attached
20191207026651	37-3054-04-105-0001-27-02	PARD191230540000012	10/12/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	12,87,437	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191207026614	37-3054-04-105-0001-27-02	PHIL191230540000002	10/12/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	34,59,247	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20191207025190	37-3054-04-105-0001-27-02	PSRN191230540000009	10/12/2019	RWD WORKS DIVISION CHAPRA-1	Rural Works Department	SARAN	51,49,055	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	G.S.T. less deducted from bill
20200110035294	37-3054-04-105-0001-27-02	PBNK200130540000005	11/01/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	26,77,666	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Only last page(payment memo) of running bill attached
20200109029508	37-3054-04-105-0001-27-02	PGLJ200130540000011	11/01/2020	RWD WORKS DIVISION HATHUA	Rural Works Department	GOPALGANJ	19,61,350	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20200110036202	37-3054-04-105-0001-27-02	PDUD200130540000004	11/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	90,53,592	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200109027644	37-3054-04-105-0001-27-02	PECH200130540000030	11/01/2020	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	29,63,143	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200110035110	37-3054-04-105-0001-27-02	PECH200130540000032	11/01/2020	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	40,40,691	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200111038240	37-3054-04-105-0001-27-02	PECH200130540000039	11/01/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	1,01,01,924	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200210043105	37-3054-04-105-0001-27-02	PARD200230540000018	11/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	7,14,000	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200210043105	37-3054-04-105-0001-27-02	PARD200230540000018	11/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	7,14,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200208035682	37-3054-04-105-0001-27-02	PKGR200230540000013	11/02/2020	RWD WORKS DIVISION KHAGARIA	Rural Works Department	KHAGARIA	24,39,283	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / Voucher not attached.
20190909035233	37-3054-04-105-0001-27-02	PJMI190930540000005	11/09/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,48,774	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Accepted
20191010025618	37-3054-04-105-0001-27-02	PBNK191030540000010	11/10/2019	RWD WORK DIVISION BANKA-1	Rural Works Department	BANKA	55,52,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BT of deducted amount of royalty SF and royalty misc. not kept in proper head
20191030101728	37-3054-04-105-0001-27-02	PDUD191130540000001	11/11/2019	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	9,68,460	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191109017391	37-3054-04-105-0001-27-02	PMSH191130540000005	11/11/2019	RWD WORKS DIVISION MASOURHI	Rural Works Department	MASOURHI	6,51,588	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191109017955	37-3054-04-105-0001-27-02	PMSH191130540000006	11/11/2019	RWD WORKS DIVISION MASOURHI	Rural Works Department	MASOURHI	19,42,795	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached

2019111019243	37-3054-04-105-0001-27-02	PMDP191130540000001	11/11/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	47,36,676	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and supported documents not attached
20191018049487	37-3054-04-105-0001-27-02	PMSH191130540000007	11/11/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	35,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191111020263	37-3054-04-105-0001-27-02	PMSH191130540000008	11/11/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	9,68,061	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191031105735	37-3054-04-105-0001-27-02	PGYA191130540000007	11/11/2019	RWD WORKS DIVISION NEEMCHAK BATHANI	Rural Works Department	GAYA	10,23,138	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/Voucher needs to be enclosed.
20191108015983	37-3054-04-105-0001-27-02	PGYA191130540000008	11/11/2019	RWD WORKS DIVISION NEEMCHAK BATHANI	Rural Works Department	GAYA	26,71,255	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Calculation of deduction on running bill is not visible clearly
20191108015446	37-3054-04-105-0001-27-02	PNLD191130540000020	11/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	1,95,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete bill needs to be attached.
20191109017380	37-3054-04-105-0001-27-02	PECH191130540000006	11/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	2,43,426	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191109017607	37-3054-04-105-0001-27-02	PECH191130540000007	11/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	2,40,184	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191108015973	37-3054-04-105-0001-27-02	PNLD191130540000018	11/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	3,86,939	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete bill needs to be attached.
20191109017264	37-3054-04-105-0001-27-02	PNLD191130540000019	11/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	2,58,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be attached.
2019111019171	37-3054-04-105-0001-27-02	PECH191130540000011	11/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	1,32,060	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.

20191209028646	37-3054-04-105-0001-27-02	PRTS191230540000007	11/12/2019	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	2,37,136	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from has not been properly
20191210029953	37-3054-04-105-0001-27-02	PDMR191230540000002	11/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	59,87,487	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached properly
20191210030136	37-3054-04-105-0001-27-02	PJMI191230540000008	11/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,89,148	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20191210030307	37-3054-04-105-0001-27-02	PJMI191230540000007	11/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,15,215	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20191210031374	37-3054-04-105-0001-27-02	PJMI191230540000009	11/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,35,044	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20191210032402	37-3054-04-105-0001-27-02	PKGR191230540000006	11/12/2019	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	23,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20191210029521	37-3054-04-105-0001-27-02	PMUZ191230540000029	11/12/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,31,524	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191210029533	37-3054-04-105-0001-27-02	PMUZ191230540000028	11/12/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,35,719	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191211033457	37-3054-04-105-0001-27-02	PSKN191230540000001	11/12/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	10,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210042045	37-3054-04-105-0001-27-02	PRTS200230540000003	12/02/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	12,57,492	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200211046626	37-3054-04-105-0001-27-02	PBRH200230540000001	12/02/2020	RWD WORKS DIVISION BARH	Rural Works Department	BARH	45,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200211046626	37-3054-04-105-0001-27-02	PBRH200230540000001	12/02/2020	RWD WORKS DIVISION BARH	Rural Works Department	BARH	45,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304020080	37-3054-04-105-0001-27-02	PDMR200330540000005	12/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	8,05,173	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee not booked in proper HOA
20200305030253	37-3054-04-105-0001-27-02	PDMR200330540000004	12/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	1,16,787	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307049855	37-3054-04-105-0001-27-02	PMSH200330540000002	12/03/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	44,39,274	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307049340	37-3054-04-105-0001-27-02	PMSH200330540000003	12/03/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	20,098	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200215060752	37-3054-04-105-0001-27-02	PSPL200330540000014	12/03/2020	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	43,039	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190909036769	37-3054-04-105-0001-27-02	PMUZ190930540000034	12/09/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFAR PUR	59,971	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Voucher has been not attached
20190910039183	37-3054-04-105-0001-27-02	PBBW190930540000013	12/09/2019	RWD WORKS DIVISION MOHANIA	Rural Works Department	BHABHUA	2,00,02,622	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill measurement last amount is Rs.19993398 but how bill passed for Rs.20002622 not clear
20190912046943	37-3054-04-105-0001-27-02	PMUZ190930540000035	12/09/2019	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFAR PUR	72,228	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20191004016797	37-3054-04-105-0001-27-02	PBRP191030540000003	12/10/2019	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	9,71,236	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191210033106	37-3054-04-105-0001-27-02	PPRN191230540000014	12/12/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	70,10,130	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted R Bill/voucher has not been properly

20191211034020	37-3054-04-105-0001-27-02	PARD191230540000013	12/12/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,11,74,422	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D,BSD,L Cess and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191211035251	37-3054-04-105-0001-27-02	PGLJ191230540000010	12/12/2019	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	11,10,195	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee & royalty deducted from bill but B.T.amount not in proper head
20191211034618	37-3054-04-105-0001-27-02	PGLJ191230540000011	12/12/2019	RWD WORKS DIVISION HATHUA	Rural Works Department	GOPALGANJ	2,36,027	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Work done under Head 4515 SCP but allotment from Head 3054 not clear. photo copy of running bill attached. S.Fee deducted from bill but B.T.amount not in proper head
20191211036351	37-3054-04-105-0001-27-02	PECH191230540000018	12/12/2019	RWD WORKS DIVISION ARERAJ	Rural Works Department	MOTIHARI	15,55,636	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Gross amount from page no. 3 of the running bill does not match with that of page no. 4.
20200110035359	37-3054-04-105-0001-27-02	PARD200130540000021	13/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,04,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee and L. Cess has not been properly
20200110031870	37-3054-04-105-0001-27-02	PSWN200130540000005	13/01/2020	RWD WORK DIVISION SIWAN-1	Rural Works Department	SIWAN	1,04,997	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200111039855	37-3054-04-105-0001-27-02	PARD200130540000022	13/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	81,56,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.D,L. Cess and S. Fee has not been properly
20200111040056	37-3054-04-105-0001-27-02	PARD200130540000023	13/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	40,63,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D,BSD,L. Cess and S. Fee has not been properly

20200208038261	37-3054-04-105-0001-27-02	PMSH200230540000003	13/02/2020	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	82,167	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208034835	37-3054-04-105-0001-27-02	PNKT200230540000005	13/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAGANJ	56,07,236	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200211045363	37-3054-04-105-0001-27-02	PNLD200230540000026	13/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,06,523	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200211045935	37-3054-04-105-0001-27-02	PNLD200230540000027	13/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	52,173	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200211045773	37-3054-04-105-0001-27-02	PNLD200230540000028	13/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	84,981	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200212049789	37-3054-04-105-0001-27-02	PBRP200230540000001	13/02/2020	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	71,292	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of bill/ voucher as shown in soft copy (Rs. 74801) differs with memo of payment (Rs. 71,292).
20200129106882	37-3054-04-105-0001-27-02	PBRP200230540000002	13/02/2020	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	11,00,393	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053526	37-3054-04-105-0001-27-02	PHIL200230540000005	13/02/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	3,79,360	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / Voucher not attached.
20200211048648	37-3054-04-105-0001-27-02	PMGR200230540000029	13/02/2020	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	45,578	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212051394	37-3054-04-105-0001-27-02	PMGR200230540000030	13/02/2020	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	46,557	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200213054337	41-5054-03-101-0104-53-01	PMUZ200250540000009	13/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	6,93,837	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Amount is booked in grant 41 instead of grant 37
20200212049099	37-3054-04-105-0001-27-02	PRGR200230540000006	13/02/2020	RWD WORKS DIVISION RAJGIR	Rural Works Department	RAJGIR	53,575	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200211049097	37-3054-04-105-0001-27-02	PRGR200230540000005	13/02/2020	RWD WORKS DIVISION RAJGIR	Rural Works Department	RAJGIR	66,254	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212049100	37-3054-04-105-0001-27-02	PRGR200230540000004	13/02/2020	RWD WORKS DIVISION RAJGIR	Rural Works Department	RAJGIR	53,864	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200308057194	37-3054-04-105-0001-27-02	PWCH200330540000013	13/03/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	17,34,378	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200309063831	37-3054-04-105-0001-27-02	PBNK200330540000019	13/03/2020	RWD WORK DIVISION BANKA-1	Rural Works Department	BANKA	28,00,000	Works & Fd	Final Works bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200309060559	37-3054-04-105-0001-27-02	PPRN200330540000063	13/03/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	14,52,989	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200309061773	37-3054-04-105-0001-27-02	PPRN200330540000064	13/03/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	13,89,093	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200309062067	37-3054-04-105-0001-27-02	PPRN200330540000065	13/03/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	92,360	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200312071803	37-3054-04-105-0001-27-02	PBR5200330540000005	13/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	3,55,604	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200312072037	37-3054-04-105-0001-27-02	PBR200330540000006	13/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	4,72,663	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200312072254	37-3054-04-105-0001-27-02	PBR200330540000007	13/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	1,59,939	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200312072474	37-3054-04-105-0001-27-02	PBR200330540000008	13/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	3,24,256	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200312072684	37-3054-04-105-0001-27-02	PBR200330540000009	13/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	7,78,409	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Voucher has not Attached
20200312072963	37-3054-04-105-0001-27-02	PBR200330540000010	13/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	1,73,241	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200312070832	37-3054-04-105-0001-27-02	PSKP200330540000008	13/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	3,91,979	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill voucher has not been attached
20200313076428	37-3054-04-105-0001-27-02	PSKP200330540000014	13/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	2,86,363	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200313076422	37-3054-04-105-0001-27-02	PSKP200330540000013	13/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	5,16,367	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee has not been proper HOA
2019111020467	37-3054-04-105-0001-27-02	PARD191130540000010	13/11/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	83,27,997	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from R Bill has not been booked appropriate HOA
2019111020711	37-3054-04-105-0001-27-02	PMSH191130540000009	13/11/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	13,699	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191112021692	37-3054-04-105-0001-27-02	PARW191130540000003	13/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	58,46,333	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be enclosed.

20191111021461	37-3054-04-105-0001-27-02	PECH191130540000012	13/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	2,65,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191111021287	37-3054-04-105-0001-27-02	PMHU191130540000001	13/11/2019	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	7,21,140	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original and visible bill needs to be enclosed.
20191211035002	37-3054-04-105-0001-27-02	PBR5191230540000002	13/12/2019	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	1,83,24,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191211035710	37-3054-04-105-0001-27-02	PBR5191230540000003	13/12/2019	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	1,10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20191212037536	37-3054-04-105-0001-27-02	PKSJ191230540000010	13/12/2019	RWD WORKS DIVISION KISHANGANJ-2	Rural Works Department	KISHANGANJ	12,91,637	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20191212040011	37-3054-04-105-0001-27-02	PKSJ191230540000011	13/12/2019	RWD WORKS DIVISION KISHANGANJ-2	Rural Works Department	KISHANGANJ	55,23,501	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20191212038898	37-3054-04-105-0001-27-02	PLKS191230540000003	13/12/2019	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	4,20,207	Works & Fd	Final Works bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached
20191211035419	37-3054-04-105-0001-27-02	PBRH191230540000003	13/12/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	26,29,616	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200109028144	37-3054-04-105-0001-27-02	PSKN200130540000002	14/01/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	4,01,427	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200110036127	37-3054-04-105-0001-27-02	PDMR200130540000006	14/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	1,46,951	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been properly attached
20200110036075	37-3054-04-105-0001-27-02	PDMR200130540000007	14/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	1,15,456	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been properly attached
20200110036138	37-3054-04-105-0001-27-02	PDMR200130540000008	14/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	31,219	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attached

20200111037405	37-3054-04-105-0001-27-02	PDMR200130540000009	14/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	43,599	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached properly
20200111038847	37-3054-04-105-0001-27-02	PDMR200130540000010	14/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	4,51,149	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly attached
20200112040281	37-3054-04-105-0001-27-02	PDMR200130540000011	14/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	12,23,384	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly attached
20200113041851	37-3054-04-105-0001-27-02	PSRG200130540000003	14/01/2020	RWD WORKS DIVISION SHERGHATI	Rural Works Department	SHERGHATI	2,30,814	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210044296	37-3054-04-105-0001-27-02	PDNP200230540000004	14/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,29,307	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200210044296	37-3054-04-105-0001-27-02	PDNP200230540000004	14/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,29,307	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the running bill is not booked in the appropriate HOA.
20200212053880	37-3054-04-105-0001-27-02	PSPL200230540000008	14/02/2020	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	96,999	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312068702	37-3054-04-105-0001-27-02	PMUZ200330540000039	14/03/2020	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	3,81,358	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312070887	37-3054-04-105-0001-27-02	PPRN200330540000067	14/03/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	3,52,625	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200313081730	37-3054-04-105-0001-27-02	PBNK200330540000020	14/03/2020	RWD WORK DIVISION BANKA-1	Rural Works Department	BANKA	2,48,312	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200313078880	37-3054-04-105-0001-27-02	PMSH200330540000004	14/03/2020	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	38,57,273	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313082598	37-3054-04-105-0001-27-02	PRTS200330540000028	14/03/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	4,77,488	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill visible
20190808021967	37-3054-04-105-0001-27-02	PMSH190830540000003	14/08/2019	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	15,48,707	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190810031945	37-3054-04-105-0001-27-02	PDUD190830540000001	14/08/2019	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	2,98,408	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Attached
20190813034688	37-3054-04-105-0001-27-02	PMSH190830540000004	14/08/2019	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	75,24,842	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20191012031359	41-5054-03-101-0104-53-01	PMUZ191050540000007	14/10/2019	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	4,99,788	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20191113024146	37-3054-04-105-0001-27-02	PBJR191130540000009	14/11/2019	RWD WORKS DIVISION PIRO	Rural Works Department	BHOJPUR	2,56,98,293	Works & Fd	Final Works bill	Other Miscellaneous Checks.	All page of running bill not attached. Only first & last page attached
20191113024352	37-3054-04-105-0001-27-02	PMSH191130540000010	14/11/2019	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	62,50,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191113025265	37-3054-04-105-0001-27-02	PPRN191130540000005	14/11/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	60,64,125	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted has not been booked in the appropriate HOA
20191113025144	37-3054-04-105-0001-27-02	PGLJ191130540000003	14/11/2019	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	32,89,805	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty/S.Fee deducted from bill but BT in not proper head
20191114026351	37-3054-04-105-0001-27-02	PMSH191130540000011	14/11/2019	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	15,158	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached

20191108013792	37-3054-04-105-0001-27-02	PTKR191130540000004	14/11/2019	RWD WORKS DIVISION TIKARI	Rural Works Department	TEKARI	3,63,502	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Deduction of SF needs to be posted in its respective head in CFMS.
20191114025721	37-3054-04-105-0001-27-02	PECH191130540000013	14/11/2019	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	19,99,819	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Posting of deduction of SF has not been done properly.
20191212037509	37-3054-04-105-0001-27-02	PJMI191230540000012	14/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,27,903	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20191213041302	37-3054-04-105-0001-27-02	PKSJ191230540000012	14/12/2019	RWD WORKS DIVISION KISHANGANJ-2	Rural Works Department	KISHANGANJ	12,09,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill voucher not attached
20191212037625	37-3054-04-105-0001-27-02	PDMR191230540000003	14/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	34,32,402	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly
20191213040886	37-3054-04-105-0001-27-02	PDMR191230540000004	14/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	1,52,746	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been properly and S. Fee not properly
20191213040243	37-3054-04-105-0001-27-02	PDMR191230540000005	14/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	7,32,752	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been Attached properly
20191213040954	37-3054-04-105-0001-27-02	PDMR191230540000006	14/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	4,89,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly attached
20191210031705	37-3054-04-105-0001-27-02	PFRB191230540000001	14/12/2019	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGANJ	82,67,810	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly
20191213043590	37-3054-04-105-0001-27-02	PKSJ191230540000013	14/12/2019	RWD WORKS DIVISION KISHANGANJ-2	Rural Works Department	KISHANGANJ	72,936	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20191214045475	37-3054-04-105-0001-27-02	PECH191230540000035	14/12/2019	RWD WORKS DIVISION ARERAJ	Rural Works Department	MOTIHARI	59,46,002	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Wrong calculation of SD has been found.

20200114045666	37-3054-04-105-0001-27-02	PKSJ200130540000009	15/01/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	1,36,043	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only first and last page (payment memo) attached
20200207032784	37-3054-04-105-0001-27-02	PDMR200230540000001	15/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	37,943	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313078571	37-3054-04-105-0001-27-02	PWCH200330540000018	15/03/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	1,17,286	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20191015038104	37-3054-04-105-0001-27-02	PWCH191030540000010	15/10/2019	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	2,88,347	Works & Fd	Final Works bill	Other Miscellaneous Checks.	bill / voucher not open
20191012029201	37-3054-04-105-0001-27-02	PBGP191030540000018	15/10/2019	RWD WORK DIVISION BHAGALPUR	Rural Works Department	BHAGALPUR	6,05,404	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191012030367	37-3054-04-105-0001-27-02	PBGP191030540000019	15/10/2019	RWD WORK DIVISION BHAGALPUR	Rural Works Department	BHAGALPUR	5,17,587	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191012031253	37-3054-04-105-0001-27-02	PBGP191030540000020	15/10/2019	RWD WORK DIVISION BHAGALPUR	Rural Works Department	BHAGALPUR	54,762	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191012031179	37-3054-04-105-0001-27-02	PBGP191030540000021	15/10/2019	RWD WORK DIVISION BHAGALPUR	Rural Works Department	BHAGALPUR	2,58,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191112021849	37-3054-04-105-0001-27-02	PDMR191130540000007	15/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	3,01,688	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191114025620	37-3054-04-105-0001-27-02	PDMR191130540000008	15/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	45,79,648	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached

20191114025672	37-3054-04-105-0001-27-02	PDMR191130540000009	15/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	40,00,673	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191114025605	37-3054-04-105-0001-27-02	PDMR191130540000010	15/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	3,65,261	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been properly attached
20191114026651	37-3054-04-105-0001-27-02	PGLJ191130540000004	15/11/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	1,61,586	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T.not in proper head
20191113023796	37-3054-04-105-0001-27-02	PPRN191130540000010	15/11/2019	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDAHA	Rural Works Department	PURNIA	1,62,35,064	Works & Fd	Final Works bill	Other Miscellaneous Checks.	photocopy of running bill attached. Royalty/ S.Fee deducted from bill but in not proper head
20191111020795	37-3054-04-105-0001-27-02	PSPL191130540000004	15/11/2019	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191111021288	37-3054-04-105-0001-27-02	PSPL191130540000005	15/11/2019	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	5,05,096	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20200109031593	37-3054-04-105-0001-27-02	PPRN200130540000027	16/01/2020	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDAHA	Rural Works Department	PURNIA	34,899	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20200111039907	37-3054-04-105-0001-27-02	PDNP200130540000002	16/01/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,45,699	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Photocopy of running bill attached. Royalty deducted from bill but B.T. amount not in proper head

20200114045540	37-3054-04-105-0001-27-02	PGLJ200130540000014	16/01/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	2,17,155	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20200110036065	37-3054-04-105-0001-27-02	PSKN200130540000003	16/01/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	1,24,605	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312071696	37-3054-04-105-0001-27-02	PMUZ200330540000051	16/03/2020	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFARP UR	58,014	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill has not been visible
20200218076138	37-3054-04-105-0001-27-02	PMUZ200330540000052	16/03/2020	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARP UR	1,72,598	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314088124	37-3054-04-105-0001-27-02	PDAL200330540000003	16/03/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	5,04,059	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314088635	37-3054-04-105-0001-27-02	PDAL200330540000004	16/03/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	38,97,326	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee has not been proper HOA
2020031408864	37-3054-04-105-0001-27-02	PDAL200330540000005	16/03/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	25,23,740	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee has not been proper HOA
20200314090058	37-3054-04-105-0001-27-02	PSKP200330540000017	16/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	1,43,272	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill voucher has not been attached
20200314090074	37-3054-04-105-0001-27-02	PSKP200330540000018	16/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	2,99,592	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill voucher has not been attached
20200314090082	37-3054-04-105-0001-27-02	PSKP200330540000016	16/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	1,88,398	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill voucher has not been attached
20200315092236	37-3054-04-105-0001-27-02	PSKP200330540000019	16/03/2020	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	4,03,093	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill voucher has not been attached

20190813034052	37-3054-04-105-0001-27-02	PECH190830540000011	16/08/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	95,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is mismatch from running bill and not verified by DAO.
20190915057304	37-3054-04-105-0001-27-02	PECH190930540000040	16/09/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	29,75,121	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00-108- 0006(Royalty MD)
20190914054540	37-3054-04-105-0001-27-02	PARW190930540000006	16/09/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	47,83,802	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190914053298	37-3054-04-105-0001-27-02	PSKN190930540000003	16/09/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	17,03,677	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Paper has not been enclosed.
20190914055327	37-3054-04-105-0001-27-02	PARW190930540000010	16/09/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	11,00,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190915056748	37-3054-04-105-0001-27-02	PARW190930540000009	16/09/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	15,58,970	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190915056750	37-3054-04-105-0001-27-02	PARW190930540000008	16/09/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	15,39,738	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20190915056753	37-3054-04-105-0001-27-02	PARW190930540000007	16/09/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	13,11,109	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
20191015038765	37-3054-04-105-0001-27-02	PSKP191030540000002	16/10/2019	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	21,36,232	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been attached

20191114027604	37-3054-04-105-0001-27-02	PGLJ191130540000005	16/11/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	3,89,393	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	measurement of bill amount Rs.393903 but not clear why passed for Rs.389393 S.Fee deducted from bill but B.T. not in proper head
20191114025771	37-3054-04-105-0001-27-02	PMGR191130540000018	16/11/2019	RWD WORKS DIVISION KHARAGPUR- TARAPUR	Rural Works Department	MUNGER	1,72,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191116031799	37-3054-04-105-0001-27-02	PMUZ191130540000029	16/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	46,848	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191116031912	37-3054-04-105-0001-27-02	PMUZ191130540000031	16/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,21,226	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191115031355	37-3054-04-105-0001-27-02	PDBG191130540000011	16/11/2019	RWD WORKS DIVISION DARBHANGA-2	Rural Works Department	DARBHANGA	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill needs to be enclosed.
20191116031763	37-3054-04-105-0001-27-02	PNLD191130540000024	16/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original bill need to be attached.
20191212040048	37-3054-04-105-0001-27-02	PBJR191230540000021	16/12/2019	RWD WORKS DIVISION PIRO	Rural Works Department	BHOJPUR	4,39,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only first page and payment of memo attached
20191213041643	37-3054-04-105-0001-27-02	PMSH191230540000007	16/12/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	30,62,207	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191213041847	37-3054-04-105-0001-27-02	PMSH191230540000008	16/12/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	25,89,546	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191213042638	37-3054-04-105-0001-27-02	PMSH191230540000009	16/12/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	6,71,494	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached

20191214046190	37-3054-04-105-0001-27-02	PBNK191230540000006	16/12/2019	RWD WORKS DIVISION BANKA-1	Rural Works Department	BANKA	5,75,837	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty, Royalty S.Fee deducted from bill but B.T. amount not in proper head
20191214045279	37-3054-04-105-0001-27-02	PMSH191230540000010	16/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	55,57,205	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191214045597	37-3054-04-105-0001-27-02	PMSH191230540000011	16/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	26,31,732	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191214045901	37-3054-04-105-0001-27-02	PMSH191230540000012	16/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	10,47,656	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191214046071	37-3054-04-105-0001-27-02	PMSH191230540000013	16/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	1,35,752	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191214046148	37-3054-04-105-0001-27-02	PMSH191230540000014	16/12/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	4,04,035	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191213041164	37-3054-04-105-0001-27-02	PSHR191230540000002	16/12/2019	RWD WORKS DIVISION SHEOHAR	Rural Works Department	SHEOHAR	32,92,958	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191213041843	37-3054-04-105-0001-27-02	PSHR191230540000003	16/12/2019	RWD WORKS DIVISION SHEOHAR	Rural Works Department	SHEOHAR	67,07,954	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191214043794	37-3054-04-105-0001-27-02	PSRG191230540000006	16/12/2019	RWD WORKS DIVISION SHERGHATI	Rural Works Department	SHERGHATI	81,038	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191214046157	37-3054-04-105-0001-27-02	PSRG191230540000007	16/12/2019	RWD WORKS DIVISION SHERGHATI	Rural Works Department	SHERGHATI	28,899	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114047437	37-3054-04-105-0001-27-02	PSRN200130540000012	17/01/2020	RWD WORKS DIVISION CHAPRA-1	Rural Works Department	SARAN	3,23,332	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Payment memo amount of running bill and Measurement passed amount differ

20200111038860	37-3054-04-105-0001-27-02	PSMR200130540000021	17/01/2020	RWD WORKS DIVISION SITAMARHI	Rural Works Department	SITAMARHI	7,01,040	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200114046928	37-3054-04-105-0001-27-02	PGYA200130540000023	17/01/2020	RWD WORKS DIVISION GAYA	Rural Works Department	GAYA	30,81,105	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deduction from the R Bill/voucher is not booked in the appropriate HOA
20200114046240	37-3054-04-105-0001-27-02	PSRN200130540000009	17/01/2020	RWD WORKS DIVISION SONEPUR	Rural Works Department	SARAN	30,53,920	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200115051410	37-3054-04-105-0001-27-02	PNLD200130540000031	17/01/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	17,29,775	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached and S. Fee not properly
20200116055244	37-3054-04-105-0001-27-02	PKGR200130540000013	17/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	37,878	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached and S Fee deducted not properly HOA
20200116056567	37-3054-04-105-0001-27-02	PKGR200130540000014	17/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	29,630	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached and S. Fee deducted not booked in appropriate HOA
20200214059366	37-3054-04-105-0001-27-02	PMDN200230540000021	17/02/2020	RWD WORKS DIVISION MADHUBANI	Rural Works Department	MADHUBANI	11,91,863	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200216064197	37-3054-04-105-0001-27-02	PECH200230540000021	17/02/2020	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	32,37,810	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the running bill is not booked in the appropriate HOA.

20200216064317	37-3054-04-105-0001-27-02	PECH200230540000022	17/02/2021	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	10,52,902	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the running bill is not booked in the appropriate HOA. The measurement certificate of the running bill not signed by E.E.
20200217064474	37-3054-04-105-0001-27-02	PMDP200230540000022	17/02/2021	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	46,07,233	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only first page and last page of running bill attached
20200314089903	37-3054-04-105-0001-27-02	PMUZ200330540000058	17/03/2021	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	2,62,021	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089903	37-3054-04-105-0001-27-02	PMUZ200330540000058	17/03/2021	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	2,62,021	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314089838	37-3054-04-105-0001-27-02	PMUZ200330540000057	17/03/2021	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	54,147	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089838	37-3054-04-105-0001-27-02	PMUZ200330540000057	17/03/2021	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	54,147	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095090	37-3054-04-105-0001-27-02	PDUD200330540000001	17/03/2021	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	20,78,349	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092050	37-3054-04-105-0001-27-02	PMUZ200330540000059	17/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	88,796	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190814040157	37-3054-04-105-0001-27-02	PDMR190830540000011	17/08/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	22,70,964	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached

20190814039955	37-3054-04-105-0001-27-02	PDMR190830540000012	17/08/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	1,20,83,485	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Properly Attached
20190816044009	37-3054-04-105-0001-27-02	PTRG190830540000001	17/08/2019	RWD WORKS DIVISION TRIVENIGANJ	Rural Works Department	TRIVENIGAN J	31,89,170	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20190915057100	37-3054-04-105-0001-27-02	PNKT190930540000001	17/09/2019	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	1,45,85,974	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20190915057072	37-3054-04-105-0001-27-02	PNKT190930540000002	17/09/2019	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	49,29,193	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20190916061599	37-3054-04-105-0001-27-02	PNKT190930540000003	17/09/2019	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	49,98,572	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been Attached
20190917062932	37-3054-04-105-0001-27-02	PECH190930540000045	17/09/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	1,12,86,969	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20191012029997	37-3054-04-105-0001-27-02	PKSJ191030540000001	17/10/2019	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	41,263	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20191016040858	37-3054-04-105-0001-27-02	PNLD191030540000015	17/10/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,82,98,179	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20191214045553	37-3054-04-105-0001-27-02	PECH191230540000037	17/12/2019	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	21,830	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement certificate of bill not passed by E.E.and S.Fee deducted from bill but B.T. amount not in proper head

20191214045545	37-3054-04-105-0001-27-02	PECH191230540000038	17/12/2019	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	47,904	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement certificate of bill not passed by Executive Engineer. S.Fee deducted from bill but B.T. amount not in proper head
20191217050827	37-3054-04-105-0001-27-02	PMGR191230540000009	17/12/2019	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	11,74,019	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191213042715	37-3054-04-105-0001-27-02	PNLD191230540000013	17/12/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	8,12,404	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191216047802	37-3054-04-105-0001-27-02	PMDN191230540000030	17/12/2019	RWD WORKS DIVISION JAYNAGAR MADHUBANI	Rural Works Department	MADHUBAN I	18,51,323	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20191214046041	37-3054-04-105-0001-27-02	PSWN191230540000018	17/12/2019	RWD WORK DIVISION SIWAN-1	Rural Works Department	SIWAN	15,70,823	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191217052819	37-3054-04-105-0001-27-02	PSMR191230540000024	17/12/2019	RWD WORKS DIVISION SITAMARHI	Rural Works Department	SITAMARHI	26,29,233	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200115050891	37-3054-04-105-0001-27-02	PBJR200130540000041	18/01/2020	RWD WORKS DIVISION PIRO	Rural Works Department	BHOJPUR	5,39,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page(payment of memo) of running bill attached
20200107019910	37-3054-04-105-0001-27-02	PECH200130540000054	18/01/2020	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	19,48,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20200117059787	37-3054-04-105-0001-27-02	PMDP200130540000013	18/01/2020	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPUR A	7,29,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only first and last page attached

20200118062158	37-3054-04-105-0001-27-02	PMDP200130540000014	18/01/2020	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	4,49,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached. only first and last (payment memo) attached
20200113043879	37-3054-04-105-0001-27-02	PJMI200130540000006	18/01/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,65,182	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200114046935	37-3054-04-105-0001-27-02	PGYA200130540000024	18/01/2020	RWD WORKS DIVISION GAYA	Rural Works Department	GAYA	41,34,825	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill is not booked in the Appropriate HOA
20200115049583	37-3054-04-105-0001-27-02	PGYA200130540000026	18/01/2020	RWD WORKS DIVISION GAYA	Rural Works Department	GAYA	2,85,970	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200109030112	37-3054-04-105-0001-27-02	PDAL200130540000001	18/01/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	4,18,566	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200109029895	37-3054-04-105-0001-27-02	PDAL200130540000002	18/01/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	37,193	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200109030713	37-3054-04-105-0001-27-02	PDAL200130540000003	18/01/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	19,56,420	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200109030306	37-3054-04-105-0001-27-02	PDAL200130540000004	18/01/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	4,22,588	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200109030446	37-3054-04-105-0001-27-02	PDAL200130540000005	18/01/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	1,60,160	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117061665	37-3054-04-105-0001-27-02	PDUD200130540000005	18/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	82,842	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached

20200117057494	37-3054-04-105-0001-27-02	PSKN200130540000004	18/01/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	2,33,345	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212049346	37-3054-04-105-0001-27-02	PNKT200230540000006	18/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	3,18,515	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212049370	37-3054-04-105-0001-27-02	PNKT200230540000007	18/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	2,66,738	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200212053553	37-3054-04-105-0001-27-02	PDNP200230540000005	18/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	63,197	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200212053553	37-3054-04-105-0001-27-02	PDNP200230540000005	18/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	63,197	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of royalty deducted from the running bill is not booked in the appropriate HOA.
20200217067310	37-3054-04-105-0001-27-02	PARD200230540000019	18/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	5,50,000	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200217067310	37-3054-04-105-0001-27-02	PARD200230540000019	18/02/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	5,50,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	R Bill not visible
20200216063049	37-3054-04-105-0001-27-02	PDMR200230540000003	18/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	69,821	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200216063933	37-3054-04-105-0001-27-02	PDMR200230540000002	18/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	2,19,642	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200217065402	37-3054-04-105-0001-27-02	PHIL200230540000006	18/02/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	2,63,252	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / Voucher not attached.
20200217065205	37-3054-04-105-0001-27-02	PMSH200230540000004	18/02/2020	RWD WORKS DIVISION MASAUH	Rural Works Department	MASAUH	39,31,761	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068880	37-3054-04-105-0001-27-02	PNLD200230540000033	18/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,67,147	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068951	37-3054-04-105-0001-27-02	PNLD200230540000034	18/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,60,011	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200217069678	37-3054-04-105-0001-27-02	PDMR200230540000004	18/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	8,15,895	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070431	37-3054-04-105-0001-27-02	PMSH200230540000005	18/02/2020	RWD WORKS DIVISION MASAUH	Rural Works Department	MASAUH	19,20,393	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217068993	37-3054-04-105-0001-27-02	PNLD200230540000036	18/02/2020	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	13,32,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217069027	37-3054-04-105-0001-27-02	PNLD200230540000037	18/02/2020	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	88,818	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092426	37-3054-04-105-0001-27-02	PJND200330540000018	18/03/2020	RWD WORKS DIVISION JEHANABAD	Rural Works Department	JEHANABAD	7,23,400	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill visible
20200316100347	37-3054-04-105-0001-27-02	PBNK200330540000026	18/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	7,78,435	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316100347	37-3054-04-105-0001-27-02	PBNK200330540000026	18/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	7,78,435	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316103052	37-3054-04-105-0001-27-02	PJMI200330540000008	18/03/2021	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,20,799	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094260	37-3054-04-105-0001-27-02	PJND200330540000022	18/03/2021	RWD WORKS DIVISION JEHANABAD	Rural Works Department	JEHANABAD	3,71,438	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096640	37-3054-04-105-0001-27-02	PMSH200330540000006	18/03/2021	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	86,234	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096752	37-3054-04-105-0001-27-02	PMSH200330540000007	18/03/2021	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	72,164	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317107774	37-3054-04-105-0001-27-02	PBNK200330540000023	18/03/2021	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	4,29,717	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317107774	37-3054-04-105-0001-27-02	PBNK200330540000023	18/03/2021	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	4,29,717	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105126	37-3054-04-105-0001-27-02	PRTS200330540000029	18/03/2021	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	88,641	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill Ex. Engineer not sing
20200318119219	37-3054-04-105-0001-27-02	PDAL200330540000006	18/03/2021	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	5,36,331	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee has not been proper HOA
20200318117576	37-3054-04-105-0001-27-02	PMUZ200330540000064	18/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	21,93,420	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318117576	37-3054-04-105-0001-27-02	PMUZ200330540000064	18/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	21,93,420	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190906027153	37-3054-04-105-0001-27-02	PHIL190930540000010	18/09/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	16,050	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill \ voucher not attached

20190821061426	37-3054-04-105-0001-27-02	PLKS190930540000008	18/09/2019	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	39,05,905	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted
20190914055466	37-3054-04-105-0001-27-02	PMSH190930540000002	18/09/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	70,96,276	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been Accepted
20190916061498	37-3054-04-105-0001-27-02	PLKS190930540000009	18/09/2019	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	1,10,762	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	Voucher has been not attached
20190916061574	37-3054-04-105-0001-27-02	PLKS190930540000011	18/09/2019	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	1,78,744	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	Voucher has been not Attached
20190916061589	37-3054-04-105-0001-27-02	PLKS190930540000012	18/09/2019	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	2,13,598	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	Voucher has been not attached
20190917063801	37-3054-04-105-0001-27-02	PMUZ190930540000049	18/09/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	20,312	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Accepted
20190917063398	37-3054-04-105-0001-27-02	PECH190930540000046	18/09/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	17,98,596	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20191017047011	37-3054-04-105-0001-27-02	PARR191030540000005	18/10/2019	RWD WORKS DIVISION ARARIAH	Rural Works Department	ARRARIAH	36,78,460	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191016043439	37-3054-04-105-0001-27-02	PECH191030540000020	18/10/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	9,03,642	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. Royalty deducted from bill but BT in Royalty(MD) head
20191018047824	37-3054-04-105-0001-27-02	PSHR191030540000005	18/10/2019	RWD WORKS DIVISION SHEOHAR	Rural Works Department	SHEOHAR	58,29,035	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly

20191017046448	37-3054-04-105-0001-27-02	PSHR191030540000006	18/10/2019	RWD WORKS DIVISION SHEOHAR	Rural Works Department	SHEOHAR	35,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191111020348	37-3054-04-105-0001-27-02	PMSH191130540000012	18/11/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	36,97,977	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191114028033	37-3054-04-105-0001-27-02	PBRH191130540000001	18/11/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	34,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting voucher/bill needs to be attached.
20191115031040	37-3054-04-105-0001-27-02	PECH191130540000015	18/11/2019	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	3,77,711	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Details has not been mentioned on page 3(certificate and signature) and deduction of SF has not been posting in its respective head.
20191115031118	37-3054-04-105-0001-27-02	PECH191130540000016	18/11/2019	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	3,54,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Detail on page 3 has not been fill up properly and deduction of SF needs to be posted in its respective head
20191217053125	37-3054-04-105-0001-27-02	PHIL191230540000006	18/12/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	75,328	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and supporting documents not attached
20191216049877	37-3054-04-105-0001-27-02	PNLD191230540000014	18/12/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	19,70,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191217053480	37-3054-04-105-0001-27-02	PDBG191230540000015	18/12/2019	koRWD WORKS DIVISION DARBHANGA-2	Rural Works Department	DARBHANG A	23,15,400	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Entries on page no. 3 of running bill have not been done and bill is not visible clearly.

20191217052641	37-3054-04-105-0001-27-02	PVSL191230540000013	18/12/2019	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	1,91,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191217052730	37-3054-04-105-0001-27-02	PVSL191230540000014	18/12/2019	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	4,28,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217067853	37-3054-04-105-0001-27-02	PJJP200230540000001	19/02/2020	RWD WORKS DIVISION JHANJIHARPUR	Rural Works Department	JHANJIHARP UR	6,99,295	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217067853	37-3054-04-105-0001-27-02	PJJP200230540000001	19/02/2020	RWD WORKS DIVISION JHANJIHARPUR	Rural Works Department	JHANJIHARP UR	6,99,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217066267	37-3054-04-105-0001-27-02	PMUZ200230540000034	19/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	98,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S fee deducted from the R Bill is booked in the appropriate HOA
20200217066872	37-3054-04-105-0001-27-02	PMUZ200230540000037	19/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	1,78,070	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217066872	37-3054-04-105-0001-27-02	PMUZ200230540000037	19/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	1,78,070	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217069032	37-3054-04-105-0001-27-02	PNLD200230540000038	19/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,43,075	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218072446	37-3054-04-105-0001-27-02	PKGR200230540000015	19/02/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	2,773	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200218071168	37-3054-04-105-0001-27-02	PMSH200230540000006	19/02/2020	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURIH	34,19,863	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200218074509	37-3054-04-105-0001-27-02	PECH200230540000028	19/02/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	51,365	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement certificate of running bill not signed by E.E .The amount of S. Fee deducted from the bill is not booked in the appropriate HOA
20200218074509	37-3054-04-105-0001-27-02	PECH200230540000028	19/02/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	51,365	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200219079693	37-3054-04-105-0001-27-02	PSKN200230540000004	19/02/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	37,05,775	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316101581	37-3054-04-105-0001-27-02	PBRP200330540000001	19/03/2020	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	91,362	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316101581	37-3054-04-105-0001-27-02	PBRP200330540000001	19/03/2020	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	91,362	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317107531	37-3054-04-105-0001-27-02	PJND200330540000025	19/03/2020	RWD WORKS DIVISION JEHANABAD	Rural Works Department	JEHANABAD	70,184	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112713	37-3054-04-105-0001-27-02	PMUZ200330540000068	19/03/2020	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFAR UR	6,49,155	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill Visible
20200318116179	37-3054-04-105-0001-27-02	PMUZ200330540000069	19/03/2020	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFAR UR	1,83,066	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill visible
20200318124580	37-3054-04-105-0001-27-02	PDNP200330540000011	19/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	2,96,668	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200318124580	37-3054-04-105-0001-27-02	PDNP200330540000011	19/03/2021	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	2,96,668	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128631	37-3054-04-105-0001-27-02	PSKP200330540000020	19/03/2021	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	20,80,739	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200319129863	37-3054-04-105-0001-27-02	PSKP200330540000021	19/03/2021	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	14,52,157	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20190817045774	37-3054-04-105-0001-27-02	PDMR190830540000013	19/08/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	38,08,157	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not Properly Attached
20190817045776	37-3054-04-105-0001-27-02	PDMR190830540000014	19/08/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	13,25,126	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Properly Attached
20190817048237	37-3054-04-105-0001-27-02	PTRG190830540000002	19/08/2019	RWD WORKS DIVISION TRIVENIGANJ	Rural Works Department	TRIVENIGANJ	22,18,303	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20190916059764	37-3054-04-105-0001-27-02	PMSH190930540000003	19/09/2019	RWD WORKS DIVISION MASOURHI	Rural Works Department	MASOURHI	15,66,413	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Accepted
20190917064221	37-3054-04-105-0001-27-02	PMDP190930540000014	19/09/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	1,08,98,393	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190916060647	37-3054-04-105-0001-27-02	PMSH190930540000004	19/09/2019	RWD WORKS DIVISION MASOURHI	Rural Works Department	MASOURHI	40,15,574	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy has not been Accepted
20190916061699	37-3054-04-105-0001-27-02	PDHR190930540000020	19/09/2019	RWD WORKS DIVISION DEHRI	Rural Works Department	DEHRI	59,02,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached.
20190916061639	37-3054-04-105-0001-27-02	PRTS190930540000007	19/09/2019	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	32,23,428	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is required.

20191017047147	37-3054-04-105-0001-27-02	PARR191030540000007	19/10/2019	RWD WORKS DIVISION ARARIAH	Rural Works Department	ARRARIAH	34,49,172	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly and deduction of Royalty posted in S Fee clean of BT head
20191012031218	37-3054-04-105-0001-27-02	PDNP191030540000002	19/10/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	94,24,351	Works & Fd	Final Works bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191116031748	37-3054-04-105-0001-27-02	PARW191130540000004	19/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	2,20,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be enclosed.
20191116031776	37-3054-04-105-0001-27-02	PARW191130540000005	19/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	28,419	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be enclosed.
20191116033525	37-3054-04-105-0001-27-02	PARW191130540000006	19/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	11,54,632	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be enclosed.
20191116033610	37-3054-04-105-0001-27-02	PARW191130540000007	19/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	2,12,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be enclosed.
20191116033670	37-3054-04-105-0001-27-02	PARW191130540000008	19/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	7,49,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be enclosed.
20191115031556	37-3054-04-105-0001-27-02	PDMR191130540000011	19/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	36,947	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been properly attached
20191116033566	37-3054-04-105-0001-27-02	PDMR191130540000012	19/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	2,90,124	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached

20191115031468	37-3054-04-105-0001-27-02	PBJR191130540000015	19/11/2019	RWD WORKS DIVISION JAGADISHPUR .	Rural Works Department	BHOJPUR	3,17,954	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been aatached
20191118037645	37-3054-04-105-0001-27-02	PBJR191130540000017	19/11/2019	RWD WORKS DIVISION ARRAH	Rural Works Department	BHOJPUR	2,76,831	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	EE has signed running bill on 14- 09-2019 and the same has been send as a e-bill for the month of November 2019.
20191117034711	37-3054-04-105-0001-27-02	PDMR191130540000013	19/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	24,07,156	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached
20191118036641	37-3054-04-105-0001-27-02	PHIL191130540000010	19/11/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	1,27,235	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/ voucher and bill supported other documents not attached
20191119037807	37-3054-04-105-0001-27-02	PMUZ191130540000033	19/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	53,17,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191217053618	37-3054-04-105-0001-27-02	PHIL191230540000007	19/12/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	6,14,108	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and all supported documents not attached
20191212039934	37-3054-04-105-0001-27-02	PRTS191230540000009	19/12/2019	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	74,965	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191217052282	37-3054-04-105-0001-27-02	PBRP191230540000001	19/12/2019	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	71,38,034	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200117061754	37-3054-04-105-0001-27-02	PNWD200130540000014	20/01/2020	RWD WORKS DIVISION NAWADA	Rural Works Department	NAWADA	13,53,114	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20200118065606	37-3054-04-105-0001-27-02	PARD200130540000029	20/01/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	71,41,163	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S D, BSD,L Cess and S. Fee has not been properly

20200118065383	37-3054-04-105-0001-27-02	PECH200130540000062	20/01/2020	RWD WORKS DIVISION ARERAJ	Rural Works Department	MOTIHARI	75,122	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been found in electronically.
20200118062872	37-3054-04-105-0001-27-02	PMSH200130540000002	20/01/2020	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	15,23,040	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200119066928	37-3054-04-105-0001-27-02	PRJL200130540000003	20/01/2020	RWD WORKS DIVISION RAJAULI	Rural Works Department	RAJAULI	4,10,173	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB NOT VERIFY BY EE
20200119067181	37-3054-04-105-0001-27-02	PRJL200130540000004	20/01/2020	RWD WORKS DIVISION RAJAULI	Rural Works Department	RAJAULI	3,02,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB NOT VERIFY BY EE
20200119067056	37-3054-04-105-0001-27-02	PSKN200130540000005	20/01/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	7,03,899	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200119067212	37-3054-04-105-0001-27-02	PSKN200130540000006	20/01/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	2,88,620	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200205018676	37-3054-04-105-0001-27-02	PMUZ200230540000049	20/02/2020	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	1,35,969	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217067061	37-3054-04-105-0001-27-02	PMUZ200230540000048	20/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	64,034	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217067061	37-3054-04-105-0001-27-02	PMUZ200230540000048	20/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	64,034	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218069977	37-3054-04-105-0001-27-02	PDMR200230540000005	20/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	37,259	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217065621	37-3054-04-105-0001-27-02	PJND200230540000006	20/02/2020	RWD WORKS DIVISION JEHANABAD	Rural Works Department	JEHANABAD	76,216	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200218070257	37-3054-04-105-0001-27-02	PMUZ200230540000051	20/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	71,797	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached file is not open
20200218070277	37-3054-04-105-0001-27-02	PMUZ200230540000050	20/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	49,226	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219076410	37-3054-04-105-0001-27-02	PDMR200230540000006	20/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	6,32,271	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219076426	37-3054-04-105-0001-27-02	PDMR200230540000007	20/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	35,46,493	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219076415	37-3054-04-105-0001-27-02	PDMR200230540000008	20/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	6,16,521	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219076413	37-3054-04-105-0001-27-02	PDMR200230540000009	20/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	10,55,687	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee deducted from the R Bill/voucher is booked in the appropriate HOA
20200219076629	37-3054-04-105-0001-27-02	PDMR200230540000010	20/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	2,39,379	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219076418	37-3054-04-105-0001-27-02	PDMR200230540000011	20/02/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	9,77,969	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219081109	37-3054-04-105-0001-27-02	PECH200230540000031	20/02/2020	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	92,703	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA. Expenditure sanction letter in head 4515 but bill attached in head 3054 not clear.

20200219081213	37-3054-04-105-0001-27-02	PECH200230540000032	20/02/2020	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	1,66,079	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA. The letter of Expenditure sanction in Head 4515 attached but expenditure in head 3054 not clear
20200218073751	37-3054-04-105-0001-27-02	PHIL200230540000011	20/02/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	6,59,662	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only last page (payment memo) of running bill attached.
20200219077050	37-3054-04-105-0001-27-02	PMSH200230540000007	20/02/2020	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	43,67,801	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219079498	37-3054-04-105-0001-27-02	PMSH200230540000008	20/02/2020	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	45,24,900	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200219076675	37-3054-04-105-0001-27-02	PMUZ200230540000052	20/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,81,343	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee deducted from the R Bill is booked in the appropriate HOA
20200219080476	37-3054-04-105-0001-27-02	PNLD200230540000042	20/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	48,32,994	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200219081684	37-3054-04-105-0001-27-02	PPRN200230540000026	20/02/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	68,88,883	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200219078559	37-3054-04-105-0001-27-02	PSAH200230540000021	20/02/2020	RWD WORK DIVISION SAHARSA	Rural Works Department	SAHARSA	3,94,708	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200220082671	37-3054-04-105-0001-27-02	PGLJ200230540000022	20/02/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	28,601	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA.
20200220083231	37-3054-04-105-0001-27-02	PGYA200230540000039	20/02/2020	RWD WORKS DIVISION GAYA	Rural Works Department	GAYA	1,42,269	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill is booked in the appropriate HOA
20200220085207	37-3054-04-105-0001-27-02	PNLD200230540000047	20/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	19,65,032	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200219081533	37-3054-04-105-0001-27-02	PECH200230540000033	20/02/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	5,00,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200219081587	37-3054-04-105-0001-27-02	PECH200230540000034	20/02/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	4,71,131	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA
20200219082207	37-3054-04-105-0001-27-02	PSTR200230540000012	20/02/2020	RWD WORK DIVISION SAMASTIPUR	Rural Works Department	SAMASTIPUR	3,21,930	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Enclosures not attached
20200317110868	37-3054-04-105-0001-27-02	PDAL200330540000007	20/03/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	69,002	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	R Bill visible
20200319127971	37-3054-04-105-0001-27-02	PBNK200330540000030	20/03/2020	RWD WORK DIVISION BANKA-1	Rural Works Department	BANKA	50,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190817045793	37-3054-04-105-0001-27-02	PDMR190830540000015	20/08/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	47,50,296	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Properly Attached
20190819053343	37-3054-04-105-0001-27-02	PDMR190830540000016	20/08/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	49,30,498	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Properly Attached

20190917064812	37-3054-04-105-0001-27-02	PMDP190930540000018	20/09/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	51,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190919072207	37-3054-04-105-0001-27-02	PRTS190930540000009	20/09/2019	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	56,67,951	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of ASD deducted from bill is not correct
20190918068095	37-3054-04-105-0001-27-02	PECH190930540000055	20/09/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	78,75,800	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20191116033592	37-3054-04-105-0001-27-02	PNLD191130540000025	20/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	7,00,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191116033676	37-3054-04-105-0001-27-02	PNLD191130540000026	20/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	2,11,337	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191114026060	37-3054-04-105-0001-27-02	PNLD191130540000028	20/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,15,019	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191114026412	37-3054-04-105-0001-27-02	PNLD191130540000029	20/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	75,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191119039585	37-3054-04-105-0001-27-02	PARW191130540000009	20/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	17,82,450	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be sent.
20191119039675	37-3054-04-105-0001-27-02	PARW191130540000010	20/11/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	4,28,746	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete and original voucher/bill need to be sent.
20191119038997	37-3054-04-105-0001-27-02	PSKN191130540000001	20/11/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	7,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/Voucher concerned need to be enclosed.
20191119039508	37-3054-04-105-0001-27-02	PDMR191130540000014	20/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	6,67,353	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached

20191120040822	37-3054-04-105-0001-27-02	PDMR191130540000015	20/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	64,11,149	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached
20191116032537	37-3054-04-105-0001-27-02	PNLD191130540000027	20/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	2,36,602	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete bill needs to be attached.
20191118035007	37-3054-04-105-0001-27-02	PECH191130540000023	20/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	49,747	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191217052110	37-3054-04-105-0001-27-02	PPRN191230540000021	20/12/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	1,68,712	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill/voucher has not been properly
20191218056506	37-3054-04-105-0001-27-02	PPRN191230540000022	20/12/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	68,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill/voucher has not been properly
20191219057344	37-3054-04-105-0001-27-02	PGLJ191230540000017	20/12/2019	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	16,40,511	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Correction in bill amount not clear. S.Fee deducted from bill but B.T. amount not in proper head
20191219057367	37-3054-04-105-0001-27-02	PGLJ191230540000018	20/12/2019	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	4,19,090	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.fee deducted from bill but B.T. amount not in proper head
20191219059363	37-3054-04-105-0001-27-02	PJMI191230540000014	20/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,10,244	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached and S. Fee deducted not properly
20191218055942	37-3054-04-105-0001-27-02	PTGR191230540000001	20/12/2019	RWD WORKS DIVISION TEGHRA	Rural Works Department	TEGHRA	1,95,253	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200120069947	37-3054-04-105-0001-27-02	PECH200130540000063	21/01/2020	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	1,24,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20200117061546	37-3054-04-105-0001-27-02	PKGR200130540000020	21/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	42,684	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached and S. Fee deducted not appropriate HOA
20200118063469	37-3054-04-105-0001-27-02	PKGR200130540000021	21/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	33,967	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from R Bill is not booked in the appropriate HOA
20200118064381	37-3054-04-105-0001-27-02	PKGR200130540000022	21/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	18,27,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200116056263	37-3054-04-105-0001-27-02	PNLD200130540000038	21/01/2020	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	1,26,020	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200116056263	37-3054-04-105-0001-27-02	PNLD200130540000038	21/01/2020	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	1,26,020	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200120071310	37-3054-04-105-0001-27-02	PARR200130540000013	21/01/2020	RWD WORKS DIVISION ARARIAH	Rural Works Department	ARRARIAH	82,02,175	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee has not been properly
20200120071284	37-3054-04-105-0001-27-02	PBR200130540000007	21/01/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	57,912	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly
20200320145318	37-3054-04-105-0001-27-02	PRTS200330540000040	21/03/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	36,46,073	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill has not been attached
20200321146790	37-3054-04-105-0001-27-02	PPRN200330540000083	21/03/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	41,35,875	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA

20200319131431	37-3054-04-105-0001-27-02	PPRN200330540000082	21/03/2021	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	11,57,540	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20190819051830	37-3054-04-105-0001-27-02	PDUD190830540000002	21/08/2019	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	3,48,452	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20190820055517	37-3054-04-105-0001-27-02	PECH190830540000018	21/08/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	55,46,332	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT in RoyaltyMD head
20190821060447	37-3054-04-105-0001-27-02	PECH190830540000017	21/08/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	20,57,087	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty (MD) head
20190821059881	37-3054-04-105-0001-27-02	PECH190830540000019	21/08/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	23,11,460	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	EE has not signed certificate at page no. 3 of running bill.
20190817047822	37-3054-04-105-0001-27-02	PECH190830540000020	21/08/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	55,18,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT in royaltyMD head
20190917065060	37-3054-04-105-0001-27-02	PMDP190930540000019	21/09/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	48,77,862	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190919072939	37-3054-04-105-0001-27-02	PMDP190930540000020	21/09/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	44,59,342	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190920077325	37-3054-04-105-0001-27-02	PMDP190930540000021	21/09/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190921080238	37-3054-04-105-0001-27-02	PJMI190930540000011	21/09/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	46,68,334	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted and Agreement paper not attached

20190921080272	37-3054-04-105-0001-27-02	PJMI190930540000012	21/09/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	30,71,011	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted
20190918066516	37-3054-04-105-0001-27-02	PBJR190930540000013	21/09/2019	RWD WORKS DIVISION ARRAH	Rural Works Department	BHOJPUR	33,98,445	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of Rs. 849611.00(MBD) has been posted in Head of security deposit of BT detail in place of its respective head.
20190920078975	37-3054-04-105-0001-27-02	PSKN190930540000004	21/09/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	4,56,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Paper has not been enclosed.
20191017045126	37-3054-04-105-0001-27-02	PSRN191030540000015	21/10/2019	RWD WORKS DIVISION SONEPUR	Rural Works Department	SARAN	9,73,155	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor running account bill has not been attached properly
20191019054426	37-3054-04-105-0001-27-02	PKTR191030540000006	21/10/2019	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	10,87,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191017045410	37-3054-04-105-0001-27-02	PPRN191030540000019	21/10/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S Fee deducted has not been Proper HOA
20191021056318	37-3054-04-105-0001-27-02	PECH191030540000028	21/10/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	1,35,020	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	contractor bill has not been attached properly
20191116034169	37-3054-04-105-0001-27-02	PDNP191130540000001	21/11/2019	RWD WORKS DIVISION PALIGANJ	Rural Works Department	DANAPUR	9,08,196	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill need to be sent.
20191120042514	41-5054-03-101-0104-53-01	PMUZ191150540000007	21/11/2019	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	3,89,730	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20191120042939	37-3054-04-105-0001-27-02	PSKN191130540000002	21/11/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	13,71,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete bill/voucher needs to be attached.

20191121043770	37-3054-04-105-0001-27-02	PMUZ191130540000044	21/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,08,263	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191121043746	37-3054-04-105-0001-27-02	PMUZ191130540000043	21/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	41,08,491	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191121043734	37-3054-04-105-0001-27-02	PMUZ191130540000042	21/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	36,16,099	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191115030596	37-3054-04-105-0001-27-02	PBRH191130540000002	21/11/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	46,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting voucher/bill need to be attached.
20191120041706	37-3054-04-105-0001-27-02	PECH191130540000024	21/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	88,813	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191120043569	37-3054-04-105-0001-27-02	PECH191130540000025	21/11/2019	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	2,15,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Posting of deduction of SF has not been done in its respective head.
20191219060720	37-3054-04-105-0001-27-02	PMDN191230540000035	21/12/2019	RWD WORKS DIVISION MADHUBANI	Rural Works Department	MADHUBANI	62,83,591	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191218057204	37-3054-04-105-0001-27-02	PSWN191230540000019	21/12/2019	RWD WORKS DIVISION MAHARAJGANJ	Rural Works Department	SIWAN	1,51,826	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200117057507	37-3054-04-105-0001-27-02	PDMR200130540000012	22/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	1,78,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attached
20200118062727	37-3054-04-105-0001-27-02	PDMR200130540000013	22/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	30,25,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attached
20200120071075	37-3054-04-105-0001-27-02	PKTR200130540000004	22/01/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	5,65,481	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached and S. Fee not properly

20200121073022	37-3054-04-105-0001-27-02	PDMR200130540000014	22/01/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	86,29,829	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly attached and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200121075113	37-3054-04-105-0001-27-02	PKGR200130540000023	22/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	3,42,687	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200121072635	37-3054-04-105-0001-27-02	PNAU200130540000001	22/01/2020	RWD WORKS DIVISION NAVAGACHHIYA	Rural Works Department	NAWAGACH HIA	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from has not been properly HOA
20200122076684	37-3054-04-105-0001-27-02	PKGR200130540000024	22/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	1,58,39,518	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	No any document are open
20200219081620	37-3054-04-105-0001-27-02	PBJR200230540000026	22/02/2020	RWD WORKS DIVISION PIRO	Rural Works Department	BHOJPUR	2,93,524	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	Running bill / Voucher not attached.
20200221088725	37-3054-04-105-0001-27-02	PGYA200230540000040	22/02/2020	RWD WORKS DIVISION GAYA	Rural Works Department	GAYA	43,556	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200220086217	37-3054-04-105-0001-27-02	PPTC200230540000025	22/02/2020	RWD WORK DIVISION PATNA	Rural Works Department	PATNA COLLECTOR ATE	2,54,382	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220085408	37-3054-04-105-0001-27-02	PPTC200230540000026	22/02/2020	RWD WORK DIVISION PATNA	Rural Works Department	PATNA COLLECTOR ATE	1,84,352	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190822065895	37-3054-04-105-0001-27-02	PECH190830540000023	22/08/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	15,29,085	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty MD head

20191018048868	37-3054-04-105-0001-27-02	PBNK191030540000026	22/10/2019	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	12,20,042	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191020055202	37-3054-04-105-0001-27-02	PMUZ191030540000031	22/10/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	4,43,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been photo copy not accepted
20191021059004	37-3054-04-105-0001-27-02	PARR191030540000008	22/10/2019	RWD WORKS DIVISION ARARIAH	Rural Works Department	ARRARIAH	1,02,04,240	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191022062241	37-3054-04-105-0001-27-02	PBGS191030540000008	22/10/2019	RWD WORKS DIVISION BEGUSARAI	Rural Works Department	BEGUSARAI	9,10,719	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of MBD SD deducted from the Running bill
20191022061073	37-3054-04-105-0001-27-02	PMUZ191030540000033	22/10/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	33,10,284	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been photo copy not accepted
20191022061481	37-3054-04-105-0001-27-02	PMUZ191030540000035	22/10/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,26,472	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been photo copy not accepted
20191020055543	37-3054-04-105-0001-27-02	PARW191030540000002	22/10/2019	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	67,07,873	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191021058820	37-3054-04-105-0001-27-02	PSKN191030540000001	22/10/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	2,50,315	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191120043449	37-3054-04-105-0001-27-02	PBXR191130540000010	22/11/2019	WORK DIVISION BUXAR	Rural Works Department	BUXAR	19,62,406	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher has not been attached properly
20191120042196	37-3054-04-105-0001-27-02	PGLJ191130540000008	22/11/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	1,11,856	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. not in proper head
20191121046280	37-3054-04-105-0001-27-02	PHIL191130540000012	22/11/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	1,15,944	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher and bill supported other documents not attached

20191122046748	37-3054-04-105-0001-27-02	PDUD191130540000002	22/11/2019	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	85,03,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher has not been Properly attached
20191122046658	37-3054-04-105-0001-27-02	PMUZ191130540000048	22/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	6,56,538	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191122047219	37-3054-04-105-0001-27-02	PECH191130540000027	22/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	1,16,608	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20200119066750	37-3054-04-105-0001-27-02	PNLD200130540000039	23/01/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	25,415	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200119066808	37-3054-04-105-0001-27-02	PNLD200130540000040	23/01/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	35,260	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200119066834	37-3054-04-105-0001-27-02	PNLD200130540000041	23/01/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	26,345	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200121075632	37-3054-04-105-0001-27-02	PDUD200130540000006	23/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	2,81,293	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200121073766	37-3054-04-105-0001-27-02	PRJL200130540000005	23/01/2020	RWD WORKS DIVISION RAJAULI	Rural Works Department	RAJAULI	5,52,027	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB NOT VERIFY BY EE
20200122076560	37-3054-04-105-0001-27-02	PDAL200130540000007	23/01/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	53,312	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122076563	37-3054-04-105-0001-27-02	PDAL200130540000008	23/01/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	5,04,408	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200119067152	37-3054-04-105-0001-27-02	PDUD200130540000007	23/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	1,07,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached

20200122079409	37-3054-04-105-0001-27-02	PKGR200130540000027	23/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	36,57,249	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	No any document open
20200122078184	37-3054-04-105-0001-27-02	PSKN200130540000007	23/01/2020	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	3,40,227	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124423	37-3054-04-105-0001-27-02	PDNP200330540000015	23/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	90,334	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124423	37-3054-04-105-0001-27-02	PDNP200330540000015	23/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	90,334	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128033	37-3054-04-105-0001-27-02	PDNP200330540000016	23/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,46,152	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128033	37-3054-04-105-0001-27-02	PDNP200330540000016	23/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,46,152	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127602	37-3054-04-105-0001-27-02	PJMI200330540000015	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,27,496	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee not booked in proper HOA
20200318124051	37-3054-04-105-0001-27-02	PJMI200330540000014	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,41,423	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee not booked in proper HOA
20200319127991	37-3054-04-105-0001-27-02	PJMI200330540000016	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	86,911	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee not booked in proper HOA
20200318119937	37-3054-04-105-0001-27-02	PNAU200330540000001	23/03/2020	RWD WORKS DIVISION NAVGACHHIYA	Rural Works Department	NAWAGACH HIA	4,49,399	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee has not been proper HOA
20200320145583	37-3054-04-105-0001-27-02	PJMI200330540000017	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	4,56,099	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee not booked in proper HOA

20200321158370	37-3054-04-105-0001-27-02	PBNR200330540000017	23/03/2020	RWD WORKS DIVISION BIRAUL	Rural Works Department	BENIPUR	1,15,505	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151478	37-3054-04-105-0001-27-02	PDNP200330540000012	23/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	23,25,181	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151478	37-3054-04-105-0001-27-02	PDNP200330540000012	23/03/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	23,25,181	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152904	37-3054-04-105-0001-27-02	PDUD200330540000002	23/03/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGA R	81,95,859	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151196	37-3054-04-105-0001-27-02	PHIL200330540000014	23/03/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	69,450	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151196	37-3054-04-105-0001-27-02	PHIL200330540000014	23/03/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	69,450	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321146802	37-3054-04-105-0001-27-02	PJMI200330540000018	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	4,93,435	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee not booked in proper HOA
20200321148599	37-3054-04-105-0001-27-02	PJMI200330540000022	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	4,13,966	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee not booked in proper HOA
20200321149381	37-3054-04-105-0001-27-02	PJMI200330540000021	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,17,423	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee not booked in proper HOA
20200321149364	37-3054-04-105-0001-27-02	PJMI200330540000019	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	92,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee not booked in proper HOA
20200321150179	37-3054-04-105-0001-27-02	PJMI200330540000026	23/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	9,45,724	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee not booked in proper HOA

20200321150984	37-3054-04-105-0001-27-02	PJMI200330540000020	23/03/2024	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,98,039	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee not booked in proper HOA
20200321152944	37-3054-04-105-0001-27-02	PPRN200330540000090	23/03/2024	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	65,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200322166822	37-3054-04-105-0001-27-02	PBJR200330540000052	23/03/2024	RWD WORKS DIVISION JAGADISHPUR .	Rural Works Department	BHOJPUR	33,91,242	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167795	37-3054-04-105-0001-27-02	PBJR200330540000053	23/03/2024	RWD WORKS DIVISION JAGADISHPUR .	Rural Works Department	BHOJPUR	53,85,120	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168055	37-3054-04-105-0001-27-02	PBJR200330540000054	23/03/2024	RWD WORKS DIVISION JAGADISHPUR .	Rural Works Department	BHOJPUR	51,90,661	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165394	37-3054-04-105-0001-27-02	PDNP200330540000013	23/03/2024	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	4,33,383	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165394	37-3054-04-105-0001-27-02	PDNP200330540000013	23/03/2024	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	4,33,383	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169209	37-3054-04-105-0001-27-02	PHIL200330540000015	23/03/2024	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	1,45,011	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169209	37-3054-04-105-0001-27-02	PHIL200330540000015	23/03/2024	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	1,45,011	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169340	37-3054-04-105-0001-27-02	PHIL200330540000016	23/03/2024	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	10,60,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162846	37-3054-04-105-0001-27-02	PMSH200330540000011	23/03/2024	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURHI	3,72,212	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill voucher has not been attached

20200322172443	37-3054-04-105-0001-27-02	PMSH200330540000009	23/03/2021	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	56,65,935	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172603	37-3054-04-105-0001-27-02	PMSH200330540000010	23/03/2021	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	30,73,362	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173553	37-3054-04-105-0001-27-02	PMSH200330540000012	23/03/2021	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	19,59,848	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173022	37-3054-04-105-0001-27-02	PMSH200330540000008	23/03/2021	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRIH	44,13,526	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162343	37-3054-04-105-0001-27-02	PPRN200330540000091	23/03/2021	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	23,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee has not been proper HOA
20200322162606	37-3054-04-105-0001-27-02	PPRN200330540000088	23/03/2021	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDAHA	Rural Works Department	PURNIA	1,09,07,510	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163082	37-3054-04-105-0001-27-02	PSPL200330540000023	23/03/2021	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	9,61,754	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	R Bill has not been visible
20190921080196	37-3054-04-105-0001-27-02	PDUD190930540000001	23/09/2019	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	15,06,722	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been Properly
20190921081193	37-3054-04-105-0001-27-02	PGLJ190930540000016	23/09/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	47,19,674	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on runnih bill deduction shown Royalty but BT amount in head 8443-00-108-0006(Royalty MD) head
20190921083025	37-3054-04-105-0001-27-02	PDAL190930540000001	23/09/2019	RWD WORKS DIVISION DALSINGH SARAI	Rural Works Department	DALSINGH SARAI	39,47,651	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted

20191018050116	37-3054-04-105-0001-27-02	PBNK191030540000027	23/10/2019	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,51,969	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191018050255	37-3054-04-105-0001-27-02	PBNK191030540000028	23/10/2019	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	17,05,505	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20191017047357	37-3054-04-105-0001-27-02	PDMR191030540000002	23/10/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	49,01,006	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly and running bill photo copy not accepted
20191010024895	37-3054-04-105-0001-27-02	PKSJ191030540000002	23/10/2019	RWD WORKS DIVISION KISHANGANJ-2	Rural Works Department	KISHANGANJ	43,46,866	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill / voucher not attached
20191022061740	37-3054-04-105-0001-27-02	PARR191030540000011	23/10/2019	RWD WORKS DIVISION ARARIAH	Rural Works Department	ARRARIAH	74,56,689	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191120042862	37-3054-04-105-0001-27-02	PMRH191130540000003	23/11/2019	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached. as per attachment show bill PDF but M.B. details attached
20191120043234	37-3054-04-105-0001-27-02	PMRH191130540000005	23/11/2019	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	81,510	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill measurement has not been proper passed in accordance of rules
20191121046315	37-3054-04-105-0001-27-02	PARD191130540000014	23/11/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	1,09,37,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from R bill has not been booked appropriate HOA

20191122046708	37-3054-04-105-0001-27-02	PARD191130540000015	23/11/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	2,28,767	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from R Bill has not been booked in the appropriate HOA and L cess 3054 booked
20191123050804	37-3054-04-105-0001-27-02	PECH191130540000032	23/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	1,28,089	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20191219058792	37-3054-04-105-0001-27-02	PVSL191230540000023	23/12/2019	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	53,914	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123081925	37-3054-04-105-0001-27-02	PDNP200130540000003	24/01/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	10,50,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached. Measurement amount of bill and passed amount not tailed. Royalty deducted from bill but B.T. amount not in proper head
20200120070964	37-3054-04-105-0001-27-02	PHIL200130540000022	24/01/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	61,156	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20200124085726	37-3054-04-105-0001-27-02	PMDP200130540000022	24/01/2020	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	46,47,856	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting documents of bill not attached
20200123081474	37-3054-04-105-0001-27-02	PBGP200130540000031	24/01/2020	RWD WORK DIVISION BHAGALPUR	Rural Works Department	BHAGALPUR	45,31,189	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200123083815	37-3054-04-105-0001-27-02	PECH200130540000076	24/01/2020	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	6,38,147	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF amount not booked in proper HOA
20200124086507	37-3054-04-105-0001-27-02	PMUZ200130540000051	24/01/2020	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	91,793	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been properly

20200219080334	37-3054-04-105-0001-27-02	PMSH200230540000009	24/02/2024	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	12,87,755	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200220087817	37-3054-04-105-0001-27-02	PDNP200230540000006	24/02/2024	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	80,285	Works & Fc	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200220087817	37-3054-04-105-0001-27-02	PDNP200230540000006	24/02/2024	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	80,285	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of royalty deducted from the bill is not booked in the appropriate HOA.
20200221089694	37-3054-04-105-0001-27-02	PDAL200230540000002	24/02/2024	RWD WORKS DIVISION DAL SINGH SARAI	Rural Works Department	DAL SINGH SARAI	56,06,933	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee from the R Bill is booked in the appropriate HOA
20200222092175	37-3054-04-105-0001-27-02	PMSH200230540000010	24/02/2024	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	19,47,156	Works & Fc	Final Works bill	Original Running bill / voucher is not attached.	
20200222092589	37-3054-04-105-0001-27-02	PMSH200230540000011	24/02/2024	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	1,05,471	Works & Fc	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222093632	37-3054-04-105-0001-27-02	PMSH200230540000012	24/02/2024	RWD WORKS DIVISION MASAU RH I	Rural Works Department	MASAU RH I	86,898	Works & Fc	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222094036	37-3054-04-105-0001-27-02	PPRN200230540000030	24/02/2024	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	45,47,011	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200222091115	37-3054-04-105-0001-27-02	PRTS200230540000010	24/02/2024	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	10,09,489	Works & Fc	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200222091115	37-3054-04-105-0001-27-02	PRTS200230540000010	24/02/2024	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	10,09,489	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200222093277	37-3054-04-105-0001-27-02	PTRG200230540000001	24/02/2024	RWD WORKS DIVISION TRIVENIGANJ	Rural Works Department	TRIVENIGAN J	43,784	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	AMOUNT OF WORK DONE VALUE INDICATED IN BILL DIFFERS FROM MEMO OF PAYMENT.
20200223095917	37-3054-04-105-0001-27-02	PMUZ200230540000060	24/02/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	86,302	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223095917	37-3054-04-105-0001-27-02	PMUZ200230540000060	24/02/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	86,302	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200223095665	37-3054-04-105-0001-27-02	PMUZ200230540000059	24/02/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	1,12,066	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200223095884	37-3054-04-105-0001-27-02	PMUZ200230540000058	24/02/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	37,963	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee deducted from the R Bill is booked in the appropriate HOA
20200224096861	37-3054-04-105-0001-27-02	PECH200230540000035	24/02/2024	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	1,99,919	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA. The letter of Expenditure sanctioned in head 4515 attached but expenditure in head 3054 not clear
20200223095058	37-3054-04-105-0001-27-02	PJJP200230540000003	24/02/2024	RWD WORKS DIVISION PHULPARAS	Rural Works Department	JHANJHARP UR	17,10,544	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. FEE IS not booked in proper Head of Account.
20200224098645	37-3054-04-105-0001-27-02	PECH200230540000036	24/02/2024	RWD WORKS DIVISION PAKRIDAYAL	Rural Works Department	MOTIHARI	39,61,757	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SF not booked in proper HOA

20200321158487	37-3054-04-105-0001-27-02	PBGP200330540000112	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	4,08,220	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321152714	37-3054-04-105-0001-27-02	PBGP200330540000114	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	4,60,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321152950	37-3054-04-105-0001-27-02	PBGP200330540000115	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	5,02,700	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153159	37-3054-04-105-0001-27-02	PBGP200330540000116	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	2,47,700	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153175	37-3054-04-105-0001-27-02	PBGP200330540000117	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	5,63,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153188	37-3054-04-105-0001-27-02	PBGP200330540000118	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	2,75,900	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153199	37-3054-04-105-0001-27-02	PBGP200330540000119	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	1,83,700	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321153199	37-3054-04-105-0001-27-02	PBGP200330540000119	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	1,83,700	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153212	37-3054-04-105-0001-27-02	PBGP200330540000120	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	3,86,100	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153252	37-3054-04-105-0001-27-02	PBGP200330540000121	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	5,23,506	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153218	37-3054-04-105-0001-27-02	PBGP200330540000122	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	1,09,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200321153218	37-3054-04-105-0001-27-02	PBGP200330540000122	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	1,09,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153225	37-3054-04-105-0001-27-02	PBGP200330540000123	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	93,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321153225	37-3054-04-105-0001-27-02	PBGP200330540000123	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	93,500	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153233	37-3054-04-105-0001-27-02	PBGP200330540000124	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	6,15,600	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321153233	37-3054-04-105-0001-27-02	PBGP200330540000124	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	6,15,600	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321153243	37-3054-04-105-0001-27-02	PBGP200330540000125	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	4,12,000	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321153243	37-3054-04-105-0001-27-02	PBGP200330540000125	24/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	4,12,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200321160422	37-3054-04-105-0001-27-02	PRTS200330540000042	24/03/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	2,34,266	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166714	37-3054-04-105-0001-27-02	PARD200330540000052	24/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	81,11,080	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167939	37-3054-04-105-0001-27-02	PARD200330540000053	24/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	25,99,919	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S.D,MDR,BSD,S. Fee and L Cee not booked in proper HOA
20200322169601	37-3054-04-105-0001-27-02	PARD200330540000054	24/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	94,65,116	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill not booked in proper HOA

20200322173445	37-3054-04-105-0001-27-02	PARD200330540000056	24/03/2020	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	5,45,256	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166311	37-3054-04-105-0001-27-02	PDUD200330540000003	24/03/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	12,05,378	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322170454	37-3054-04-105-0001-27-02	PECH200330540000084	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	1,18,161	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322171366	37-3054-04-105-0001-27-02	PECH200330540000083	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	3,41,083	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200322171366	37-3054-04-105-0001-27-02	PECH200330540000083	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	3,41,083	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200322171378	37-3054-04-105-0001-27-02	PECH200330540000085	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	3,54,549	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200322171378	37-3054-04-105-0001-27-02	PECH200330540000085	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	3,54,549	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200322166421	37-3054-04-105-0001-27-02	PMGR200330540000065	24/03/2020	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	1,69,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill visible
20200322167977	37-3054-04-105-0001-27-02	PMGR200330540000064	24/03/2020	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	2,06,796	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill visible
20200322167335	37-3054-04-105-0001-27-02	PMGR200330540000063	24/03/2020	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	4,15,027	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill visible
20200322172966	37-3054-04-105-0001-27-02	PNLD200330540000083	24/03/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	11,31,260	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323178350	37-3054-04-105-0001-27-02	PGLJ200330540000037	24/03/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	49,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324192525	37-3054-04-105-0001-27-02	PECH200330540000091	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	6,57,662	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200324192399	37-3054-04-105-0001-27-02	PECH200330540000088	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	10,91,359	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200323185044	37-3054-04-105-0001-27-02	PECH200330540000089	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	5,75,977	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200324192260	37-3054-04-105-0001-27-02	PECH200330540000090	24/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	2,95,500	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20190821058684	37-3054-04-105-0001-27-02	PMUZ190830540000039	24/08/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	36,340	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy attached
20190823067425	37-3054-04-105-0001-27-02	PDUD190830540000003	24/08/2019	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	9,44,612	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Attached
20190823067270	37-3054-04-105-0001-27-02	PMUZ190830540000035	24/08/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	75,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy attached
20190823068187	37-3054-04-105-0001-27-02	PDUD190830540000004	24/08/2019	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	1,93,672	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill Not Properly Attached
20190921082510	37-3054-04-105-0001-27-02	PRTS190930540000012	24/09/2019	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	54,20,288	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.
20190921083166	37-3054-04-105-0001-27-02	PRTS190930540000013	24/09/2019	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	79,433	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original bill is required.

20191021059462	37-3054-04-105-0001-27-02	PNLD191030540000018	24/10/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	26,40,316	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill Photo copy has not been accepted
20191021059933	37-3054-04-105-0001-27-02	PWCH191030540000013	24/10/2019	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	2,30,500	Works & Fd	Final Works bill	Other Miscellaneous Checks.	photocopy of running bill attached
20191023065983	37-3054-04-105-0001-27-02	PJMI191030540000006	24/10/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,66,803	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been Attached Properly
20191024070174	37-3054-04-105-0001-27-02	PNLD191030540000019	24/10/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	8,475	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	bill/voucher has not been attached
20191220063253	37-3054-04-105-0001-27-02	PMUZ191230540000048	24/12/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFARPUR	60,803	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has been visible
20191223069871	37-3054-04-105-0001-27-02	PSPL191230540000011	24/12/2019	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	3,43,206	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191223070327	37-3054-04-105-0001-27-02	PECH191230540000045	24/12/2019	RWD WORKS DIVISION ARERAJ	Rural Works Department	MOTIHARI	1,29,488	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount of S Fee has been posted electronically in another head instead of its respective head.
20191223070480	37-3054-04-105-0001-27-02	PSRG191230540000014	24/12/2019	RWD WORKS DIVISION SHERGHATI	Rural Works Department	SHERGHATI	4,27,189	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20191224071078	37-3054-04-105-0001-27-02	PSKN191230540000002	24/12/2019	RWD WORKS DIVISION DHAKA	Rural Works Department	SIKARHANA	17,96,323	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124088242	37-3054-04-105-0001-27-02	PECH200130540000079	25/01/2020	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	84,805	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head

20200121072997	37-3054-04-105-0001-27-02	PBRH200130540000002	25/01/2020	RWD WORKS DIVISION BARH	Rural Works Department	BARH	1,48,672	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200121074710	37-3054-04-105-0001-27-02	PBRH200130540000003	25/01/2020	RWD WORKS DIVISION BARH	Rural Works Department	BARH	98,928	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122080041	37-3054-04-105-0001-27-02	PDUD200130540000008	25/01/2020	RWD WORKS DIVISION DAUDNAGAR	Rural Works Department	DAUDNAGAR	6,17,715	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20200123080841	37-3054-04-105-0001-27-02	PRJL200130540000006	25/01/2020	RWD WORKS DIVISION RAJAULI	Rural Works Department	RAJAULI	1,42,928	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	not verify by E.E on MB and page
20200124087843	37-3054-04-105-0001-27-02	PKGR200130540000028	25/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	49,141	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in the appropriate HOA
20200223094799	37-3054-04-105-0001-27-02	PNKT200230540000008	25/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAGANJ	70,12,548	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200223094836	37-3054-04-105-0001-27-02	PNKT200230540000009	25/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAGANJ	35,97,975	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200223094863	37-3054-04-105-0001-27-02	PNKT200230540000010	25/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAGANJ	46,77,194	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200223094975	37-3054-04-105-0001-27-02	PNKT200230540000011	25/02/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAGANJ	4,64,041	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200219080287	37-3054-04-105-0001-27-02	PDAL200230540000003	25/02/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	2,33,562	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee from the R Bill is booked in the appropriate HOA
20200222091077	37-3054-04-105-0001-27-02	PDAL200230540000004	25/02/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	2,63,893	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200224099980	37-3054-04-105-0001-27-02	PECH200230540000037	25/02/2020	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	2,34,221	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA. The letter of Expenditure in head 4515 attached but expenditure in head 3054 not clear.
20200224099462	37-3054-04-105-0001-27-02	PGLJ200230540000028	25/02/2020	RWD WORKS DIVISION GOPALGANJ-1	Rural Works Department	GOPALGANJ	90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA.
20200224097450	37-3054-04-105-0001-27-02	PJMI200230540000006	25/02/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,50,768	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224097450	37-3054-04-105-0001-27-02	PJMI200230540000006	25/02/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	2,50,768	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200224097792	37-3054-04-105-0001-27-02	PJMI200230540000007	25/02/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,92,301	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224098334	37-3054-04-105-0001-27-02	PJMI200230540000008	25/02/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,37,748	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee deducted from the R Bill is booked in the appropriated HOA
20200220085122	37-3054-04-105-0001-27-02	PBXR200230540000016	25/02/2020	WORK DIVISION BUXAR	Rural Works Department	BUXAR	12,36,599	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher illegible
20200322171680	37-3054-04-105-0001-27-02	PMUZ200330540000080	25/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	48,111	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171680	37-3054-04-105-0001-27-02	PMUZ200330540000080	25/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	48,111	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322171342	37-3054-04-105-0001-27-02	PMUZ200330540000079	25/03/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,18,084	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171342	37-3054-04-105-0001-27-02	PMUZ200330540000079	25/03/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,18,084	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171108	37-3054-04-105-0001-27-02	PMUZ200330540000077	25/03/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,72,281	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171108	37-3054-04-105-0001-27-02	PMUZ200330540000077	25/03/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,72,281	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170900	37-3054-04-105-0001-27-02	PMUZ200330540000078	25/03/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	37,247	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322170900	37-3054-04-105-0001-27-02	PMUZ200330540000078	25/03/2024	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	37,247	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152586	37-3054-04-105-0001-27-02	PJMI200330540000032	25/03/2024	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	4,48,901	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S. Fee not booked in proper HOA
20200323178589	37-3054-04-105-0001-27-02	PMGR200330540000067	25/03/2024	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	14,52,563	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	R Bill visible
20200322162150	37-3054-04-105-0001-27-02	PMSH200330540000013	25/03/2024	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	6,69,553	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324192213	37-3054-04-105-0001-27-02	PARD200330540000063	25/03/2024	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	31,51,652	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted form the R Bill is not booked in proper HOA
20200323178490	37-3054-04-105-0001-27-02	PSKP200330540000026	25/03/2024	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	5,47,843	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S Fee has not been proper HOA

20190923088222	37-3054-04-105-0001-27-02	PLKS190930540000016	25/09/2019	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	1,74,510	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	Voucher has been not Attached
20190923086789	37-3054-04-105-0001-27-02	PBNK190930540000015	25/09/2019	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	67,25,169	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill in which deduction shown attached
20190923087739	37-3054-04-105-0001-27-02	PBNK190930540000016	25/09/2019	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	38,42,103	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill in which deduction shown attached
20190924095391	37-3054-04-105-0001-27-02	PECH190930540000062	25/09/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	38,13,783	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached and on running bill deduction shown in royalty but BT amount in head 8443-00-10800006(Royalty MD)
20191025076356	37-3054-04-105-0001-27-02	PDMR191030540000003	25/10/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	53,87,975	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly and running bill photo copy not accepted
20191023068196	37-3054-04-105-0001-27-02	PMSH191030540000005	25/10/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	48,99,859	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20191019054227	37-3054-04-105-0001-27-02	PMSH191030540000006	25/10/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	88,976	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy has not been accepted
20191121046454	37-3054-04-105-0001-27-02	PDNP191130540000002	25/11/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	15,84,011	Works & Fd	Final Works bill	Other Miscellaneous Checks.	photocopy of running bill attached

20191123051922	37-3054-04-105-0001-27-02	PDNP191130540000003	25/11/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	3,31,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached. royalty deducted from bill but B.T amount not in proper head
20191123051478	37-3054-04-105-0001-27-02	PMUZ191130540000050	25/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	13,31,907	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191123050855	37-3054-04-105-0001-27-02	PPTC191130540000032	25/11/2019	RWD WORK DIVISION PATNA	Rural Works Department	PATNA COLLECTOR ATE	4,28,617	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photo copy of running bill has not been accepte
20191124051942	37-3054-04-105-0001-27-02	PDNP191130540000004	25/11/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,62,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached. royalty deducted from bill but B.T amount not in proper head
20200223095702	37-3054-04-105-0001-27-02	PDNP200230540000007	26/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	5,00,422	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200223095702	37-3054-04-105-0001-27-02	PDNP200230540000007	26/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	5,00,422	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of royalty deducted from the bill is not booked in the appropriate HOA.
20200223095810	37-3054-04-105-0001-27-02	PDNP200230540000008	26/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	81,773	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200223095810	37-3054-04-105-0001-27-02	PDNP200230540000008	26/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	81,773	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the bill is not booked in the appropriate HOA.

20200223095877	37-3054-04-105-0001-27-02	PDNP200230540000009	26/02/2021	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	54,970	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200223095877	37-3054-04-105-0001-27-02	PDNP200230540000009	26/02/2021	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	54,970	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the bill is not booked in the appropriate HOA.
20200224099800	37-3054-04-105-0001-27-02	PJND200230540000009	26/02/2021	RWD WORKS DIVISION JEHANABAD	Rural Works Department	JEHANABAD	1,24,881	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher not visible
20200225103187	37-3054-04-105-0001-27-02	PSKP200230540000006	26/02/2021	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	17,06,698	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200226106734	37-3054-04-105-0001-27-02	PMUZ200230540000068	26/02/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	58,623	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106734	37-3054-04-105-0001-27-02	PMUZ200230540000068	26/02/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	58,623	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226106705	37-3054-04-105-0001-27-02	PMUZ200230540000067	26/02/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	19,76,184	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226106705	37-3054-04-105-0001-27-02	PMUZ200230540000067	26/02/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	19,76,184	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316098200	37-3054-04-105-0001-27-02	PKGR200330540000039	26/03/2021	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	4,539	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly HOA
20200319128611	37-3054-04-105-0001-27-02	PDMR200330540000006	26/03/2021	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	38,218	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322173389	37-3054-04-105-0001-27-02	PFRB200330540000002	26/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	1,52,700	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200323188406	37-3054-04-105-0001-27-02	PDMR200330540000007	26/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	35,68,425	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188406	37-3054-04-105-0001-27-02	PDMR200330540000007	26/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	35,68,425	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200820	37-3054-04-105-0001-27-02	PKGR200330540000038	26/03/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	11,38,994	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee deducted has not been properly HOA
20200325214383	37-3054-04-105-0001-27-02	PKGR200330540000040	26/03/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	71,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly HOA
20191025086235	37-3054-04-105-0001-27-02	PARD191030540000025	26/10/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGAB AD	1,53,64,013	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill/voucher is not booked in the appropriate HOA
20191025083253	41-5054-03-101-0104-53-01	PMUZ191050540000013	26/10/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFARP UR	5,28,966	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20191025086556	41-5054-03-101-0104-53-01	PMUZ191050540000015	26/10/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFARP UR	3,97,837	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20191120040809	37-3054-04-105-0001-27-02	PDMR191130540000017	26/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	4,54,451	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill/voucher has not been attached
20191120040831	37-3054-04-105-0001-27-02	PDMR191130540000016	26/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	3,28,223	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached

20191124052256	37-3054-04-105-0001-27-02	PDMR191130540000018	26/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	57,40,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached
20191125052425	37-3054-04-105-0001-27-02	PDMR191130540000019	26/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	2,79,506	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached
20191125052456	37-3054-04-105-0001-27-02	PDMR191130540000020	26/11/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	51,275	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been properly attached
20191125053408	37-3054-04-105-0001-27-02	PNLD191130540000034	26/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	3,69,779	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191125053843	37-3054-04-105-0001-27-02	PNLD191130540000035	26/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	42,19,897	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191126054929	37-3054-04-105-0001-27-02	PMUZ191130540000055	26/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191126054959	37-3054-04-105-0001-27-02	PMUZ191130540000054	26/11/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,03,640	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20191221066773	37-3054-04-105-0001-27-02	PBGS191230540000009	26/12/2019	RWD WORKS DIVISION BALIA	Rural Works Department	BEGUSARAI	74,416	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. not in proper head
20191221066809	37-3054-04-105-0001-27-02	PBGS191230540000010	26/12/2019	RWD WORKS DIVISION BALIA	Rural Works Department	BEGUSARAI	1,79,223	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T amount not in proper head

20191220061964	37-3054-04-105-0001-27-02	PDMR191230540000007	26/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	11,93,705	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191220061832	37-3054-04-105-0001-27-02	PDMR191230540000008	26/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	19,87,695	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been properly and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191223067616	37-3054-04-105-0001-27-02	PDMR191230540000009	26/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	32,08,787	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191223067638	37-3054-04-105-0001-27-02	PDMR191230540000010	26/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	3,53,965	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly
20191223067629	37-3054-04-105-0001-27-02	PDMR191230540000011	26/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	27,92,212	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been properly and S. Fee deducted from the R Bill is not booked in the appropriate HOA
20191223067741	37-3054-04-105-0001-27-02	PNLD191230540000020	26/12/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	13,27,156	Works & Fe	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191223069992	37-3054-04-105-0001-27-02	PVSL191230540000024	26/12/2019	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	2,60,951	Works & Fe	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20191224070822	37-3054-04-105-0001-27-02	PVSL191230540000025	26/12/2019	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	1,38,081	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191224070841	37-3054-04-105-0001-27-02	PVSL191230540000026	26/12/2019	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	81,894	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191225074905	37-3054-04-105-0001-27-02	PVSL191230540000028	26/12/2019	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	78,692	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191225074956	37-3054-04-105-0001-27-02	PVSL191230540000029	26/12/2019	WORK DIVISION HAJIPUR	Rural Works Department	VAISHALI	8,18,499	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124086643	37-3054-04-105-0001-27-02	PMSH200130540000003	27/01/2020	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURIH	1,21,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200124085346	37-3054-04-105-0001-27-02	PRTS200130540000013	27/01/2020	RWD WORKS DIVISION BIKRAMGANJ	Rural Works Department	SASARAM	45,537	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200125090326	37-3054-04-105-0001-27-02	PKGR200130540000029	27/01/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	39,322	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill is not booked in the appropriate HOA
20200126093130	37-3054-04-105-0001-27-02	PMSH200130540000004	27/01/2020	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURIH	23,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R bill/voucher has not been attached
20200225102917	37-3054-04-105-0001-27-02	PDNP200230540000010	27/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	3,08,476	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200225102917	37-3054-04-105-0001-27-02	PDNP200230540000010	27/02/2020	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	3,08,476	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the bill is not booked in the appropriate HOA.

20200226110252	37-3054-04-105-0001-27-02	PKSJ200230540000007	27/02/2024	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	19,61,447	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the running bill is not booked in the appropriate HOA.
20200226110252	37-3054-04-105-0001-27-02	PKSJ200230540000007	27/02/2024	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	19,61,447	Works & Fe	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only First and last page of running bill attached.
20200225106073	37-3054-04-105-0001-27-02	PMRH200230540000002	27/02/2024	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	1,27,09,477	Works & Fe	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200225106073	37-3054-04-105-0001-27-02	PMRH200230540000002	27/02/2024	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	1,27,09,477	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA.
20200226109469	37-3054-04-105-0001-27-02	PMRH200230540000003	27/02/2024	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	1,00,66,874	Works & Fe	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200226109469	37-3054-04-105-0001-27-02	PMRH200230540000003	27/02/2024	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	1,00,66,874	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA.
20200225106368	37-3054-04-105-0001-27-02	PDNP200230540000013	27/02/2024	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	17,43,217	Works & Fe	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Photocopy of running bill attached.
20200225106368	37-3054-04-105-0001-27-02	PDNP200230540000013	27/02/2024	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	17,43,217	Works & Fe	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of Royalty deducted from the bill is not booked in the appropriate HOA.
20200227111779	37-3054-04-105-0001-27-02	PMDN200230540000044	27/02/2024	RWD WORKS DIVISION BENIPATTI	Rural Works Department	MADHUBAN I	87,371	Works & Fe	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200226109452	37-3054-04-105-0001-27-02	PVSL200230540000029	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	1,04,168	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty is not booked in proper Head of Account.
20200226109447	37-3054-04-105-0001-27-02	PVSL200230540000030	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	6,02,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head of Account in r/o booking of Royalty is required to be checked again.
20200226109441	37-3054-04-105-0001-27-02	PVSL200230540000031	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	1,04,432	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty is not booked in proper head of account.
20200226109929	37-3054-04-105-0001-27-02	PVSL200230540000032	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	74,766	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty is not booked in proper head of account.
20200226109939	37-3054-04-105-0001-27-02	PVSL200230540000033	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	1,33,369	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226109939	37-3054-04-105-0001-27-02	PVSL200230540000033	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	1,33,369	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	enclosures not attached
20200226109947	37-3054-04-105-0001-27-02	PVSL200230540000034	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	79,458	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226109952	37-3054-04-105-0001-27-02	PVSL200230540000035	27/02/2020	RWD WORKS DIVISION MAHNAR	Rural Works Department	VAISHALI	1,16,570	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head of Account for booking of Royalty is required to be checked again.
20200226110053	37-3054-04-105-0001-27-02	PDNP200230540000011	27/02/2020	RWD WORKS DIVISION PALIGANJ	Rural Works Department	DANAPUR	1,10,645	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226110159	37-3054-04-105-0001-27-02	PDNP200230540000012	27/02/2020	RWD WORKS DIVISION PALIGANJ	Rural Works Department	DANAPUR	74,156	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322173461	37-3054-04-105-0001-27-02	PFRB200330540000003	27/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	4,21,100	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322173461	37-3054-04-105-0001-27-02	PFRB200330540000003	27/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	4,21,100	Works & Fd	Final Works bill	Other Miscellaneous Checks.	not attachment
20200322173471	37-3054-04-105-0001-27-02	PFRB200330540000004	27/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	4,50,200	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322173485	37-3054-04-105-0001-27-02	PFRB200330540000005	27/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	3,19,300	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322173508	37-3054-04-105-0001-27-02	PFRB200330540000006	27/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	4,91,000	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322173404	37-3054-04-105-0001-27-02	PFRB200330540000007	27/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	2,30,800	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322173497	37-3054-04-105-0001-27-02	PFRB200330540000008	27/03/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGAN J	3,75,878	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321161183	37-3054-04-105-0001-27-02	PMSH200330540000014	27/03/2020	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	1,29,41,258	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325211949	37-3054-04-105-0001-27-02	PNKT200330540000004	27/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	7,73,543	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325211949	37-3054-04-105-0001-27-02	PNKT200330540000004	27/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	7,73,543	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325212208	37-3054-04-105-0001-27-02	PNKT200330540000005	27/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	62,376	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212208	37-3054-04-105-0001-27-02	PNKT200330540000005	27/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	62,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325212515	37-3054-04-105-0001-27-02	PNKT200330540000003	27/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	1,81,581	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325212515	37-3054-04-105-0001-27-02	PNKT200330540000003	27/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	1,81,581	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325212847	37-3054-04-105-0001-27-02	PNKT200330540000002	27/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	11,13,170	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322172098	37-3054-04-105-0001-27-02	PKGR200330540000041	27/03/2020	RWD WORKS DIVISION KHAGARIA	Rural Works Department	KHAGARIA	46,105	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326222096	37-3054-04-105-0001-27-02	PKGR200330540000042	27/03/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	4,389	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly HOA
20200326222913	37-3054-04-105-0001-27-02	PKGR200330540000043	27/03/2020	RWD WORKS DIVISION GOGARI	Rural Works Department	KHAGARIA	94,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly HOA
20190826072608	37-3054-04-105-0001-27-02	PNLD190830540000014	27/08/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	31,72,844	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction in running bill and BT detail is mismatch.
20190923088398	37-3054-04-105-0001-27-02	PGLJ190930540000017	27/09/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	41,59,392	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	on running bill deduction shown Royalty but BT amount in head 8443-00-108- 0006(Royalty MD) head
20190924091542	37-3054-04-105-0001-27-02	PMUZ190930540000064	27/09/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	54,432	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted
20190925102851	37-3054-04-105-0001-27-02	PMUZ190930540000066	27/09/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	12,23,981	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has been photo copy not accepted

20190926103609	37-3054-04-105-0001-27-02	PMUZ190930540000068	27/09/2019	RWD WORKS DIVISION MUZAFFARPUR WEST	Rural Works Department	MUZAFFARPUR	22,44,648	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20191123050573	37-3054-04-105-0001-27-02	PARD191130540000016	27/11/2019	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	1,36,70,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill has not been booked in the appropriate HOA and L case 3054 booked
20191121044626	37-3054-04-105-0001-27-02	PNLD191130540000038	27/11/2019	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	92,848	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Running bill has not been attached
20191125054823	37-3054-04-105-0001-27-02	PDNP191130540000005	27/11/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	17,04,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	potocopy of running bill attached. royalty deducted from bill but B.T amount not in proper hes
20191125054826	37-3054-04-105-0001-27-02	PDNP191130540000006	27/11/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	17,70,397	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but B.T amount not in proper head
20191122048857	37-3054-04-105-0001-27-02	PNLD191130540000037	27/11/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	35,239	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete bill needs to be attached.
20191224073261	37-3054-04-105-0001-27-02	PBNK191230540000010	27/12/2019	RWD WORK DIVISION BANKA-1	Rural Works Department	BANKA	19,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill measurement amount in last page of running bill not clear.Royalty deducted from bill but B.T. amount not in proper head
20191226076793	37-3054-04-105-0001-27-02	PRTS191230540000013	27/12/2019	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	28,32,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from has not been properly

20191218057090	37-3054-04-105-0001-27-02	PSWN191230540000026	27/12/2019	RWD WORKS DIVISION MAHARAJGANJ	Rural Works Department	SIWAN	16,99,131	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20191220063056	37-3054-04-105-0001-27-02	PBRH191230540000004	27/12/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	36,24,721	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191223068810	37-3054-04-105-0001-27-02	PNLD191230540000021	27/12/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	20,323	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191224074338	37-3054-04-105-0001-27-02	PNLD191230540000022	27/12/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	4,95,816	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191226077946	37-3054-04-105-0001-27-02	PBRP191230540000002	27/12/2019	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	49,85,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200125090982	37-3054-04-105-0001-27-02	PJJP200130540000001	28/01/2020	RWD WORKS DIVISION PHULPARAS	Rural Works Department	JHANJHAR UR	7,09,927	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200224100733	37-3054-04-105-0001-27-02	PNLD200230540000054	28/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,07,849	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200226107990	37-3054-04-105-0001-27-02	PNLD200230540000055	28/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	1,93,202	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200225104286	37-3054-04-105-0001-27-02	PARR200230540000015	28/02/2020	RWD WORKS DIVISION ARARIAH	Rural Works Department	ARRARIAH	28,36,138	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S Fee deducted from the R Bill is booked in the appropriate HOA
20200227116284	37-3054-04-105-0001-27-02	PKSJ200230540000008	28/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	31,60,696	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the running bill is not booked in the appropriate HOA.

20200227116284	37-3054-04-105-0001-27-02	PKSJ200230540000008	28/02/2020	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	31,60,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Only first and last page of running bill attached.
20200227116223	37-3054-04-105-0001-27-02	PMRH200230540000004	28/02/2020	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	31,55,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. Fee deducted from the bill is not booked in the appropriate HOA.
20200227117138	37-3054-04-105-0001-27-02	PMRH200230540000005	28/02/2020	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	18,71,435	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	The amount of S. fee deducted from the bill is not booked in the appropriate HOA
20200227117280	37-3054-04-105-0001-27-02	PMRH200230540000006	28/02/2020	RWD WORKS DIVISION MARHAURA	Rural Works Department	MADHAURA	40,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Measurement of running bill amount passed for Rs4629428 but memo of payment amount passed for Rs.4050000. The amount of S. Fee deducted from the bill is not booked in the appropriate HOA.
20200227114049	37-3054-04-105-0001-27-02	PSRN200230540000024	28/02/2020	RWD WORKS DIVISION CHAPRA-2	Rural Works Department	SARAN	24,67,407	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225103436	37-3054-04-105-0001-27-02	PPTC200230540000056	28/02/2020	RWD WORK DIVISION PATNA	Rural Works Department	PATNA COLLECTOR ATE	77,578	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127924	37-3054-04-105-0001-27-02	PKTR200330540000026	28/03/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	1,77,146	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee has not been proper HOA
20200322166013	37-3054-04-105-0001-27-02	PLKS200330540000051	28/03/2020	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	46,66,621	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200322162254	37-3054-04-105-0001-27-02	PPRN200330540000092	28/03/2020	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION DHAMDAHA	Rural Works Department	PURNIA	15,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177392	41-5054-03-101-0104-53-01	PMUZ200330540000015	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,33,207	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill me be furnished under Grant number 41
20200322175146	37-3054-04-105-0001-27-02	PPLD200330540000106	28/03/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	49,863	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198654	37-3054-04-105-0001-27-02	PGYA200330540000042	28/03/2020	RWD WORKS DIVISION GAYA	Rural Works Department	GAYA	35,74,627	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177244	41-5054-03-101-0104-53-01	PMUZ200330540000016	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	5,97,978	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill me be furnished under Grant number 41
20200323177157	37-3054-04-105-0001-27-02	PMUZ200330540000096	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,23,510	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177157	37-3054-04-105-0001-27-02	PMUZ200330540000096	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,23,510	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176949	37-3054-04-105-0001-27-02	PMUZ200330540000095	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	12,68,778	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176949	37-3054-04-105-0001-27-02	PMUZ200330540000095	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	12,68,778	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176989	37-3054-04-105-0001-27-02	PMUZ200330540000094	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	39,651	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177042	37-3054-04-105-0001-27-02	PMUZ200330540000093	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323177042	37-3054-04-105-0001-27-02	PMUZ200330540000093	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	20,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176861	37-3054-04-105-0001-27-02	PMUZ200330540000092	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,58,126	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176861	37-3054-04-105-0001-27-02	PMUZ200330540000092	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,58,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191822	37-3054-04-105-0001-27-02	PNLD200330540000111	28/03/2021	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	20,46,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee has not been properly HOA
20200324192006	37-3054-04-105-0001-27-02	PNLD200330540000112	28/03/2021	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	17,50,818	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee has not booked in proper HOA
20200324192196	37-3054-04-105-0001-27-02	PNLD200330540000113	28/03/2021	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	8,48,543	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201923	37-3054-04-105-0001-27-02	PSPL200330540000047	28/03/2021	RWD WORKS DIVISION SUPAUL	Rural Works Department	SUPAUL	1,50,283	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S Fee deducted has not been proper HOA
20200325205955	37-3054-04-105-0001-27-02	PARD200330540000065	28/03/2021	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	1,74,908	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the not booked in proper HOA
20200325212105	37-3054-04-105-0001-27-02	PARD200330540000066	28/03/2021	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	3,26,346	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill booked in not proper HOA
20200325213715	37-3054-04-105-0001-27-02	PARD200330540000067	28/03/2021	RWD WORKS DIVISION AURANGABAD	Rural Works Department	AURANGABAD	2,93,957	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is not booked in proper HOA
20200324199847	37-3054-04-105-0001-27-02	PBNK200330540000051	28/03/2021	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	6,11,182	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324199847	37-3054-04-105-0001-27-02	PBNK200330540000051	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	6,11,182	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200386	37-3054-04-105-0001-27-02	PBNK200330540000052	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,90,630	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324200386	37-3054-04-105-0001-27-02	PBNK200330540000052	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,90,630	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200475	37-3054-04-105-0001-27-02	PBNK200330540000053	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,85,709	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324200475	37-3054-04-105-0001-27-02	PBNK200330540000053	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,85,709	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204745	37-3054-04-105-0001-27-02	PBNK200330540000055	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,34,145	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204745	37-3054-04-105-0001-27-02	PBNK200330540000055	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,34,145	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204866	37-3054-04-105-0001-27-02	PBNK200330540000056	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,65,386	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204866	37-3054-04-105-0001-27-02	PBNK200330540000056	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,65,386	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204929	37-3054-04-105-0001-27-02	PBNK200330540000057	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,32,681	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325204929	37-3054-04-105-0001-27-02	PBNK200330540000057	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,32,681	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325205021	37-3054-04-105-0001-27-02	PBNK200330540000058	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	5,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205021	37-3054-04-105-0001-27-02	PBNK200330540000058	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209706	37-3054-04-105-0001-27-02	PBNK200330540000059	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	8,30,290	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209706	37-3054-04-105-0001-27-02	PBNK200330540000059	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	8,30,290	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209927	37-3054-04-105-0001-27-02	PBNK200330540000060	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	7,22,171	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209927	37-3054-04-105-0001-27-02	PBNK200330540000060	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	7,22,171	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210546	37-3054-04-105-0001-27-02	PBNK200330540000062	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	6,88,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210546	37-3054-04-105-0001-27-02	PBNK200330540000062	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	6,88,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210754	37-3054-04-105-0001-27-02	PBNK200330540000063	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,67,480	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210754	37-3054-04-105-0001-27-02	PBNK200330540000063	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,67,480	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213227	37-3054-04-105-0001-27-02	PBNK200330540000064	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,80,806	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325213227	37-3054-04-105-0001-27-02	PBNK200330540000064	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	1,80,806	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213336	37-3054-04-105-0001-27-02	PBNK200330540000065	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	4,18,900	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213336	37-3054-04-105-0001-27-02	PBNK200330540000065	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	4,18,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213456	37-3054-04-105-0001-27-02	PBNK200330540000066	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,49,999	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213456	37-3054-04-105-0001-27-02	PBNK200330540000066	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,49,999	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213640	37-3054-04-105-0001-27-02	PBNK200330540000067	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213640	37-3054-04-105-0001-27-02	PBNK200330540000067	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213784	37-3054-04-105-0001-27-02	PBNK200330540000068	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	2,99,998	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213784	37-3054-04-105-0001-27-02	PBNK200330540000068	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	2,99,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213891	37-3054-04-105-0001-27-02	PBNK200330540000069	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,91,702	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213891	37-3054-04-105-0001-27-02	PBNK200330540000069	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,91,702	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325214014	37-3054-04-105-0001-27-02	PBNK200330540000070	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,89,798	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214014	37-3054-04-105-0001-27-02	PBNK200330540000070	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	3,89,798	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214559	37-3054-04-105-0001-27-02	PBNK200330540000071	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	98,900	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214559	37-3054-04-105-0001-27-02	PBNK200330540000071	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	98,900	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214200	37-3054-04-105-0001-27-02	PBNK200330540000072	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	4,89,697	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214200	37-3054-04-105-0001-27-02	PBNK200330540000072	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	4,89,697	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217003	37-3054-04-105-0001-27-02	PBNK200330540000073	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	5,88,837	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325217003	37-3054-04-105-0001-27-02	PBNK200330540000073	28/03/2020	RWD WORKS DIVISION BANKA-2	Rural Works Department	BANKA	5,88,837	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323186466	37-3054-04-105-0001-27-02	PDMR200330540000008	28/03/2020	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	2,16,565	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212583	37-3054-04-105-0001-27-02	PGLJ200330540000044	28/03/2020	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	6,92,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206575	37-3054-04-105-0001-27-02	PMUZ200330540000099	28/03/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	59,168	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325206575	37-3054-04-105-0001-27-02	PMUZ200330540000099	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	59,168	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206710	37-3054-04-105-0001-27-02	PMUZ200330540000098	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,03,228	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206710	37-3054-04-105-0001-27-02	PMUZ200330540000098	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,03,228	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208260	41-5054-03-101-0104-53-01	PMUZ200330540000017	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	3,40,050	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill me be furnished under Grant number 41
20200325208353	37-3054-04-105-0001-27-02	PMUZ200330540000097	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,88,823	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208436	41-5054-03-101-0104-53-01	PMUZ200330540000019	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,52,403	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill me be furnished under Grant number 41
20200325208554	41-5054-03-101-0104-53-01	PMUZ200330540000018	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,95,050	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill me be furnished under Grant number 41
20200325210434	37-3054-04-105-0001-27-02	PMUZ200330540000100	28/03/2021	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	24,881	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205925	37-3054-04-105-0001-27-02	PNLD200330540000104	28/03/2021	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	22,19,384	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206196	37-3054-04-105-0001-27-02	PNLD200330540000123	28/03/2021	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	17,61,721	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325208489	37-3054-04-105-0001-27-02	PNLD200330540000124	28/03/2021	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	9,02,348	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322172381	37-3054-04-105-0001-27-02	PWCH200330540000026	28/03/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	77,495	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202324	37-3054-04-105-0001-27-02	PWCH200330540000027	28/03/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	83,763	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202446	37-3054-04-105-0001-27-02	PWCH200330540000028	28/03/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	1,17,630	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202772	37-3054-04-105-0001-27-02	PWCH200330540000029	28/03/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	1,38,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212762	37-3054-04-105-0001-27-02	PWCH200330540000030	28/03/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	33,27,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty as MD has been not mention Properly head
20200323187515	37-3054-04-105-0001-27-02	PLKS200330540000052	28/03/2020	RWD WORK DIVISION LAKHISARAI	Rural Works Department	LAKHISARAI	1,37,42,255	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted has not been properly HOA
20200326223532	37-3054-04-105-0001-27-02	PMDN200330540000070	28/03/2020	RWD WORKS DIVISION MADHUBANI	Rural Works Department	MADHUBAN I	3,19,487	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Bill Voucher has not been attached
20200325209402	37-3054-04-105-0001-27-02	PDAL200330540000010	28/03/2020	RWD WORKS DIVISION DALSINGHSARAI	Rural Works Department	DALSINGH SARAI	7,11,714	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee has not been proper HOA
20190824068631	37-3054-04-105-0001-27-02	PJMI190830540000007	28/08/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	3,46,527	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy Attached
20190825072459	37-3054-04-105-0001-27-02	PDMR190830540000017	28/08/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	20,50,069	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not Properly Attached
20190923089666	37-3054-04-105-0001-27-02	PMSH190930540000005	28/09/2019	RWD WORKS DIVISION MASAURHI	Rural Works Department	MASAURIH	42,60,449	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill photo copy has not been Accepted

20190926104062	37-3054-04-105-0001-27-02	PMGR190930540000019	28/09/2019	RWD WORKS DIVISION KHARAGPUR- TARAPUR	Rural Works Department	MUNGER	1,78,77,650	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	royalty(MD) deposited in wrong head 8443- 00-108-0007 this head for T.E
20190921083048	37-3054-04-105-0001-27-02	PMSH190930540000006	28/09/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	40,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20190927114283	37-3054-04-105-0001-27-02	PJMI190930540000017	28/09/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	51,44,643	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20190927115396	37-3054-04-105-0001-27-02	PNKT190930540000005	28/09/2019	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAG ANJ	65,07,737	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Wrong calculation of deduction has been done
20190927111081	37-3054-04-105-0001-27-02	PMHU190930540000002	28/09/2019	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	54,03,170	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Incomplete documents
20191028096402	37-3054-04-105-0001-27-02	PMUZ191030540000058	28/10/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARP UR	61,894	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been photo copy not accepted
20191121044397	37-3054-04-105-0001-27-02	PBRH191130540000003	28/11/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	39,458	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting bill/voucher needs to be enclosed.
20191121045294	37-3054-04-105-0001-27-02	PBRH191130540000004	28/11/2019	RWD WORKS DIVISION BARH	Rural Works Department	BARH	72,960	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting bill/voucher needs to be enclosed.
20191223069679	37-3054-04-105-0001-27-02	PKSJ191230540000017	28/12/2019	RWD WORK DIVISION KISHANGANJ-1	Rural Works Department	KISHANGANJ	1,66,362	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not properly attached
20191227081230	37-3054-04-105-0001-27-02	PPRN191230540000025	28/12/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	75,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill/voucher has not been properly

20191228083608	37-3054-04-105-0001-27-02	PJMI191230540000017	28/12/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	22,19,827	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S. Fee deducted not properly
20191227081915	37-3054-04-105-0001-27-02	PPRN191230540000026	28/12/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	1,76,88,744	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill has not been properly
20191227082148	37-3054-04-105-0001-27-02	PPRN191230540000027	28/12/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	3,48,972	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill has not been properly
20191223068064	37-3054-04-105-0001-27-02	PDNP191230540000001	28/12/2019	RWD WORKS DIVISION PALIGANJ	Rural Works Department	DANAPUR	80,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191224074342	37-3054-04-105-0001-27-02	PNLD191230540000023	28/12/2019	RWD WORK DIVISION HARNAUT	Rural Works Department	NALANDA	2,16,963	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20191224073264	37-3054-04-105-0001-27-02	PKTR191230540000001	28/12/2019	RWD WORK DIVISION MANIHARI	Rural Works Department	KATIHAR	17,87,462	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200128100939	37-3054-04-105-0001-27-02	PBNR200130540000013	29/01/2020	RWD WORKS DIVISION BIRAU	Rural Works Department	BENIPUR	10,94,268	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Measurement certificate of bill not signed by E.Engineer. S.Fee deducted from bill but B.T. amount not in proper head
20200128102010	37-3054-04-105-0001-27-02	PBJR200130540000056	29/01/2020	RWD WORKS DIVISION ARRAH	Rural Works Department	BHOJPUR	1,47,712	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128098750	37-3054-04-105-0001-27-02	PFRB200130540000001	29/01/2020	RWD WORKS DIVISION FORBESGANJ	Rural Works Department	FORBESGANJ	70,62,370	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached and S. Fee deducted has not properly HOA

20200228118183	37-3054-04-105-0001-27-02	PMUZ200230540000074	29/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,53,766	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S Fee deducted from the R Bill is booked in the appropriate HOA
20200228118244	37-3054-04-105-0001-27-02	PMUZ200230540000073	29/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	3,63,123	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200228118244	37-3054-04-105-0001-27-02	PMUZ200230540000073	29/02/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	3,63,123	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228121067	37-3054-04-105-0001-27-02	PNLD200230540000058	29/02/2020	RWD WORKS DIVISION BIHARSHARIF	Rural Works Department	NALANDA	14,00,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200228122299	37-3054-04-105-0001-27-02	PRTS200230540000017	29/02/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	1,34,846	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228122382	37-3054-04-105-0001-27-02	PRTS200230540000018	29/02/2020	WORK DIVISION SASARAM-1	Rural Works Department	SASARAM	13,92,103	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee deducted from the R Bill is booked in the appropriate HOA
20200228122851	37-3054-04-105-0001-27-02	PSRN200230540000025	29/02/2020	RWD WORKS DIVISION CHAPRA-2	Rural Works Department	SARAN	20,67,781	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226109324	37-3054-04-105-0001-27-02	PBRH200230540000002	29/02/2020	RWD WORKS DIVISION BARH	Rural Works Department	BARH	1,48,477	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226109324	37-3054-04-105-0001-27-02	PBRH200230540000002	29/02/2020	RWD WORKS DIVISION BARH	Rural Works Department	BARH	1,48,477	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228122445	37-3054-04-105-0001-27-02	PSHR200230540000006	29/02/2020	RWD WORKS DIVISION SHEOHAR	Rural Works Department	SHEOHAR	24,76,639	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200324199083	37-3054-04-105-0001-27-02	PBGP200330540000144	29/03/2020	RWD WORK DIVISION KAHALGAON	Rural Works Department	BHAGALPUR	5,41,481	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	

20200324191805	37-3054-04-105-0001-27-02	PJMI200330540000035	29/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,92,424	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee not booked in proper HOA
20200324192118	37-3054-04-105-0001-27-02	PJMI200330540000036	29/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,01,699	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee not booked in proper HOA
20200325210534	37-3054-04-105-0001-27-02	PECH200330540000113	29/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	2,74,059	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325210506	37-3054-04-105-0001-27-02	PECH200330540000110	29/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	13,87,851	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325210566	37-3054-04-105-0001-27-02	PECH200330540000111	29/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	9,67,932	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325210472	37-3054-04-105-0001-27-02	PECH200330540000112	29/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	2,86,018	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325210419	37-3054-04-105-0001-27-02	PECH200330540000114	29/03/2020	RWD WORKS DIVISION CHAKIA	Rural Works Department	MOTIHARI	13,24,267	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325207135	37-3054-04-105-0001-27-02	PJMI200330540000037	29/03/2020	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	50,92,869	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S. Fee not booked in proper HOA
20200327229036	37-3054-04-105-0001-27-02	PKTR200330540000030	29/03/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	12,12,446	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327228567	37-3054-04-105-0001-27-02	PKTR200330540000031	29/03/2020	RWD WORKS DIVISION KATIHAR	Rural Works Department	KATIHAR	10,05,515	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190824069399	37-3054-04-105-0001-27-02	PJMI190830540000008	29/08/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,56,860	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy Attached

20190824069389	37-3054-04-105-0001-27-02	PJMI190830540000009	29/08/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	1,71,212	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill photo copy Attached
20191127060456	37-3054-04-105-0001-27-02	PGLJ191130540000010	29/11/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	3,67,776	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. not in proper head
20191128063579	37-3054-04-105-0001-27-02	PBGS191130540000017	29/11/2019	RWD WORKS DIVISION BALIA	Rural Works Department	BEGUSARAI	2,62,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD deduction shown in BT but not mentioned in bill memo
20191128063564	37-3054-04-105-0001-27-02	PHIL191130540000014	29/11/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	58,359	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20191127059786	37-3054-04-105-0001-27-02	PMDP191130540000007	29/11/2019	RWD WORKS DIVISION MADHEPURA	Rural Works Department	MADHEPURA	7,31,166	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not properly attached. only first and last page of bill attached
20191129067426	37-3054-04-105-0001-27-02	PECH191130540000041	29/11/2019	RWD WORKS DIVISION ARERAJ	Rural Works Department	MOTIHARI	4,11,907	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	EE should sign on certificate and signature page of running bill.
20191126056656	37-3054-04-105-0001-27-02	PECH191130540000039	29/11/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	1,81,940	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been found.
20200325210185	37-3054-04-105-0001-27-02	PPRN200330540000098	30/03/2020	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	53,56,341	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	S. Fee has not been proper HOA
20200327226718	37-3054-04-105-0001-27-02	PBR200330540000036	30/03/2020	RWD WORKS DIVISION BARSOI	Rural Works Department	BARSOI	2,08,500	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200328239680	37-3054-04-105-0001-27-02	PNKT200330540000007	30/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIYAGANJ	84,111	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328240206	37-3054-04-105-0001-27-02	PNKT200330540000006	30/03/2020	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIYAGANJ	25,20,907	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20190928117702	37-3054-04-105-0001-27-02	PJMI190930540000018	30/09/2019	RWD WORK DIVISION JAMUI	Rural Works Department	JAMUI	5,92,531	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
20191030100706	37-3054-04-105-0001-27-02	PDMR191030540000004	30/10/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	1,11,559	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20191030101012	37-3054-04-105-0001-27-02	PDMR191030540000005	30/10/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	94,964	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly and Running bill photo copy not accepted
20191125053905	37-3054-04-105-0001-27-02	PMSH191130540000013	30/11/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	1,40,490	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191128060895	37-3054-04-105-0001-27-02	PDNP191130540000007	30/11/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	1,30,242	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	photocopy of running bill attached . Royalty deducted from bill but B.T amount not in proper head
20191128065136	37-3054-04-105-0001-27-02	PDNP191130540000008	30/11/2019	RWD WORK DIVISION DANAPUR	Rural Works Department	DANAPUR	6,96,888	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photocopy of running bill attached. Royalty deducted from bill but B,T amount not in proper head
20191128064828	37-3054-04-105-0001-27-02	PMSH191130540000014	30/11/2019	RWD WORKS DIVISION MASAUHRI	Rural Works Department	MASAUHRI	2,58,347	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill has not been attached
20191128064530	37-3054-04-105-0001-27-02	PBXR191130540000015	30/11/2019	WORK DIVISION BUXAR	Rural Works Department	BUXAR	2,01,177	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191129067137	37-3054-04-105-0001-27-02	PGLJ191130540000013	30/11/2019	RWD WORKS DIVISION GOPALGANJ-2	Rural Works Department	GOPALGANJ	4,73,573	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T.not in proper head

20191130072565	37-3054-04-105-0001-27-02	PECH191130540000043	30/11/2019	RWD WORKS DIVISION MOTIHARI	Rural Works Department	MOTIHARI	17,21,516	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty deducted from bill but B.T. amount not in proper head
20191223067667	37-3054-04-105-0001-27-02	PDMR191230540000012	30/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	56,983	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly
20191223068306	37-3054-04-105-0001-27-02	PDMR191230540000013	30/12/2019	RWD WORKS DIVISION DUMRAON	Rural Works Department	DUMRAON	47,407	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been properly
20191226078624	37-3054-04-105-0001-27-02	PMGR191230540000018	30/12/2019	WORKS DIVISION MUNGER	Rural Works Department	MUNGER	23,550	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191228083887	37-3054-04-105-0001-27-02	PMSH191230540000015	30/12/2019	RWD WORKS DIVISION MASAURIH	Rural Works Department	MASAURIH	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191228083400	41-5054-03-101-0104-53-01	PMUZ191250540000012	30/12/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	2,91,159	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191230087821	37-3054-04-105-0001-27-02	PNKT191230540000002	30/12/2019	RWD WORKS DIVISION NARKATIYAGANJ	Rural Works Department	NARKATIAGANJ	69,58,660	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	R Bill/voucher has not been attached properly
20191228084970	37-3054-04-105-0001-27-02	PECH191230540000058	30/12/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	64,289	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191228085276	37-3054-04-105-0001-27-02	PECH191230540000059	30/12/2019	RWD WORKS DIVISION RAXAUL	Rural Works Department	MOTIHARI	14,96,096	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128100115	37-3054-04-105-0001-27-02	PSRN200130540000027	31/01/2020	RWD WORKS DIVISION CHAPRA-1	Rural Works Department	SARAN	2,43,499	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	certificate measurement of bill not properly filled up
20200128100803	37-3054-04-105-0001-27-02	PHIL200130540000025	31/01/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	1,43,834	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached

20200129106220	37-3054-04-105-0001-27-02	PHIL200130540000026	31/01/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	3,02,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20200129106406	37-3054-04-105-0001-27-02	PHIL200130540000027	31/01/2020	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	2,18,958	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill / voucher not attached
20200129102272	37-3054-04-105-0001-27-02	PWCH200130540000023	31/01/2020	RWD WORKS DIVISION BETIAH	Rural Works Department	BETTIAH	1,58,34,022	Works & Fd	Final Works bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount amount not in proper head
20200125091936	37-3054-04-105-0001-27-02	PBRP200130540000001	31/01/2020	RWD WORKS DIVISION BIRPUR	Rural Works Department	BIRPUR	17,883	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200128098731	37-3054-04-105-0001-27-02	PMUZ200130540000060	31/01/2020	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFARPUR	1,97,758	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20200130107329	37-3054-04-105-0001-27-02	PRJL200130540000007	31/01/2020	RWD WORKS DIVISION RAJAULI	Rural Works Department	RAJAULI	2,45,144	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131108930	37-3054-04-105-0001-27-02	PARW200130540000010	31/01/2020	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	1,18,79,905	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200131108939	37-3054-04-105-0001-27-02	PARW200130540000011	31/01/2020	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	12,52,324	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131109165	37-3054-04-105-0001-27-02	PARW200130540000012	31/01/2020	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	13,06,588	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been found in electronically.
20200131109216	37-3054-04-105-0001-27-02	PARW200130540000013	31/01/2020	RWD WORKS DIVISION ARWAL	Rural Works Department	ARWAL	12,37,054	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Wrong posting of S Fee has been found in elecetronically.
20190829090174	37-3054-04-105-0001-27-02	PBGP190830540000026	31/08/2019	RWD WORK DIVISION BHAGALPUR	Rural Works Department	BHAGALPUR	52,73,122	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill properly not attached

20191030104056	37-3054-04-105-0001-27-02	PJMI191030540000013	31/10/2019	RWD WORKS DIVISION JHAJHA	Rural Works Department	JAMUI	17,64,281	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached
20191030102619	37-3054-04-105-0001-27-02	PMHU191030540000003	31/10/2019	RWD WORKS DIVISION MAHUA	Rural Works Department	MAHUA	31,126	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill has not been attached properly
20191029100500	41-5054-03-101-0104-53-01	PMUZ191050540000018	31/10/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFAR UR	5,53,930	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20191029100510	41-5054-03-101-0104-53-01	PMUZ191050540000019	31/10/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFAR UR	5,32,151	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20191029100532	41-5054-03-101-0104-53-01	PMUZ191050540000020	31/10/2019	RWD WORKS DIVISION MUZAFFAR EAST-2	Rural Works Department	MUZAFFAR UR	4,94,780	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount is booked in grant 41 instead of grant 37
20191228085110	37-3054-04-105-0001-27-02	PPRN191230540000028	31/12/2019	EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA	Rural Works Department	PURNIA	1,66,216	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been Deducted properly
20191227081249	37-3054-04-105-0001-27-02	PSKP191230540000011	31/12/2019	RWD WORKS DIVISION SHEIKHPURA	Rural Works Department	SHEIKHPURA	6,78,352	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill/voucher has not been attached
20191230091619	37-3054-04-105-0001-27-02	PHIL191230540000009	31/12/2019	RWD WORKS DIVISION HILSA	Rural Works Department	HILSA	2,68,991	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and supporting documents not properly attached
20191230091286	37-3054-04-105-0001-27-02	PMUZ191230540000065	31/12/2019	RWD WORKS DIVISION MUZAFFARPUR EAST-1	Rural Works Department	MUZAFFAR UR	38,06,580	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original R Bill/voucher has not been attached
20191230090948	37-3054-04-105-0001-27-02	PSMR191230540000029	31/12/2019	RWD WORKS DIVISION BELSAND	Rural Works Department	SITAMARHI	25,26,780	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	S.Fee deducted from bill but B.T. amount not in proper head
20191226077732	37-3054-04-105-0001-27-02	PPTC191230540000045	31/12/2019	RWD WORK DIVISION PATNA	Rural Works Department	PATNA COLLECTOR ATE	8,27,140	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20191230088377	37-3054-04-105-0001-27-02	PPPR1912305400000005	31/12/2019	RWD WORKS DIVISION PUPARI	Rural Works Department	PUPARI	24,91,964	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Royalty amount not booked in proper head of account
20191227079318	49-4700-80-789-0102-53-01	PGYA2001470000000001	01/01/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	32,12,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running account bill not attached
20191227083123	49-2711-01-103-0002-27-02	PSRN2001271100000001	01/01/2020	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	7,81,321	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	MB and other documents have not been attached.
20191227083123	49-2711-01-103-0002-27-02	PSRN2001271100000001	01/01/2020	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	7,81,321	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20191230089973	49-2700-04-101-0001-27-02	PBGP2001270000000001	01/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,35,410	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS etc not attached
20191230089973	49-2700-04-101-0001-27-02	PBGP2001270000000001	01/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,35,410	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill are not attached
20191230091448	49-2700-04-101-0001-27-02	PBGP2001270000000002	01/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,46,027	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS etc not attached
20191230091448	49-2700-04-101-0001-27-02	PBGP2001270000000002	01/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,46,027	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill are not attached
20191231096198	39-2245-02-122-0001-27-02	PMUZ2001224500000001	01/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARP UR	1,82,55,620	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and other document have not been attached.
20191230092096	49-2700-04-101-0001-27-02	PSRN2001270000000006	01/01/2020	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	1,65,205	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. MB has not been attached. 2. Head is not mentioned on the running bill.

20200128099497	49-4700-80-051-0309-53-01	PRTS20024700000001	01/02/2024	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	60,38,113	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200125090459	49-4711-01-789-0104-53-01	PNLD200247110000001	01/02/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20200129105844	49-4700-80-051-0105-53-01	PNLD200247000000001	01/02/2024	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	63,90,000	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 65650 has been deducted as royalty MD but booked in MD head.
20200129105844	49-4700-80-051-0105-53-01	PNLD200247000000001	01/02/2024	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	63,90,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200129106151	49-4711-01-789-0104-53-01	PPRN200247110000001	01/02/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	12,00,000	Works & Fd	Account of work (part/running) bill	All challans should be enclosed as per details of SOR.	
20200129106151	49-4711-01-789-0104-53-01	PPRN200247110000001	01/02/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	12,00,000	Works & Fd	Account of work (part/running) bill	All vouchers should be enclosed as per details of SOP.	
20200129106151	49-4711-01-789-0104-53-01	PPRN200247110000001	01/02/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	12,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200129106151	49-4711-01-789-0104-53-01	PPRN200247110000001	01/02/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	12,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200131111897	49-2711-01-103-0002-27-02	PSHR200227110000015	01/02/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	19,997	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130108386	49-2711-01-103-0002-27-02	PWCH200227110000003	01/02/2024	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,823	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.

20200130108386	49-2711-01-103-0002-27-02	PWCH200227110000003	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,823	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200130108433	49-2711-01-103-0002-27-02	PWCH200227110000004	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	61,165	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200130108433	49-2711-01-103-0002-27-02	PWCH200227110000004	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	61,165	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	
20200130108524	49-2711-01-103-0002-27-02	PWCH200227110000005	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	9,331	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200130108524	49-2711-01-103-0002-27-02	PWCH200227110000005	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	9,331	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200130108553	49-2711-01-103-0002-27-02	PWCH200227110000006	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,47,076	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Agreement and TS paper not attached, Running bill is not eligible.
20200130108553	49-2711-01-103-0002-27-02	PWCH200227110000006	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,47,076	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200130108585	49-2711-01-103-0002-27-02	PWCH200227110000007	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	38,573	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200130108585	49-2711-01-103-0002-27-02	PWCH200227110000007	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	38,573	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200131108977	49-2711-01-103-0002-27-02	PWCH200227110000008	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	94,152	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200131108977	49-2711-01-103-0002-27-02	PWCH200227110000008	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	94,152	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200131109008	49-2711-01-103-0002-27-02	PWCH200227110000010	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,220	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.

20200131109008	49-2711-01-103-0002-27-02	PWCH200227110000011	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,220	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200131109564	49-2711-01-103-0002-27-02	PWCH200227110000011	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	39,768	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200131109564	49-2711-01-103-0002-27-02	PWCH200227110000011	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	39,768	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	attached running bill is not legible.
20200131109570	49-2711-01-103-0002-27-02	PWCH200227110000012	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,589	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200131109570	49-2711-01-103-0002-27-02	PWCH200227110000012	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,589	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200131110605	49-2711-01-103-0002-27-02	PWCH200227110000013	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	21,371	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200131110605	49-2711-01-103-0002-27-02	PWCH200227110000013	01/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	21,371	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20190500039401	49-4700-80-051-0105-53-01	PJMI190647000000001	01/06/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	19,95,00,000	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	Payment show in recovery (Receipt side). running bill not found. Running bill not attached. deducted amount of SD,QTR,ROYLITY and CESS from the contractor bill HAS NOT been booked in proper head in BT description field in e-voucher.

2019070000906	49-4700-80-051-0105-53-01	PARD19074700000001	01/07/2019	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,61,21,131	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	No any other supporting document i.e. MB, Agreement technical sanction,
20190600055718	49-4711-01-051-0110-53-01	PGLJ190747110000001	01/07/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	12,44,460	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, allotment and agreement have not been attached.
20190600055149	49-2711-01-103-0002-27-02	PLLG190727110000001	01/07/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	6,47,500	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and MB have not been attached.
20190600055427	49-2711-01-103-0002-27-02	PLLG190727110000002	01/07/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	12,02,500	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher , MB and other documents have not been attached.
20190600055669	49-2711-01-103-0002-27-02	PLLG190727110000003	01/07/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	6,10,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher ,MB and other documents have not been attached.
20190600055633	49-4711-01-051-0309-53-01	PNAU190747110000001	01/07/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	99,18,583	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190600055026	49-4711-01-789-0104-53-01	PSTR190747110000001	01/07/2019	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	11,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600055117	49-4711-01-051-0110-53-01	PSTR190747110000002	01/07/2019	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600055009	49-4711-01-789-0104-53-01	PWCH190747110000001	01/07/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not clear visable
20190801000529	49-2711-01-103-0002-27-02	PMUZ190827110000002	01/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	17,06,928	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.

20190731075292	49-4711-01-051-0110-53-01	PBGH190847110000001	01/08/2019	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	40,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deduct in this e-voucher.
20190729073004	49-2711-01-103-0002-27-02	PMUZ190827110000001	01/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	19,61,626	Works & Fd	Account of work (part/running) bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Voucher and other document have not been attached.
20191001000425	49-4711-01-051-0212-53-01	PBRP191047110000001	01/10/2019	Western Embankment Division Birpur	Water Resources Department	BIRPUR	22,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190926103828	49-4700-80-051-0104-53-01	PBGP191047000000001	01/10/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	80,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill and MB are not attached. Attached vouchers are illegible
20190926108824	49-4700-80-051-0105-53-01	PBGP191047000000002	01/10/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	38,15,858	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original MB and running account not attached. attached voucher is illegible
20190927110709	49-4711-01-789-0104-53-01	PNAU191047110000001	01/10/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	1,61,29,651	Works & Fd	Final Works bill	Other Miscellaneous Checks.	running account bill not attached
20190928116917	49-4711-01-789-0104-53-01	PECH191047110000001	01/10/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	4,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20190928118749	49-4711-01-789-0104-53-01	PNLD191047110000001	01/10/2019	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	10,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20190930124712	49-4711-01-789-0104-53-01	PSMR191047110000001	01/10/2019	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	11,41,311	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill/voucher, MB etc not attached

20190930125878	49-4711-01-051-0110-53-01	PSMR191047110000002	01/10/2019	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	24,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 2 of running account bill does not tally with OB at pg 3. original MB, TS, Agreement etc. not attached
20200229123896	49-2700-04-101-0001-27-02	PARD200327000000010	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	8,33,973	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123904	49-2700-04-101-0001-27-02	PARD200327000000009	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	10,27,693	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123918	49-2700-04-101-0001-27-02	PARD200327000000008	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	14,88,878	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting is not attached properly
20200229123918	49-2700-04-101-0001-27-02	PARD200327000000008	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	14,88,878	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123926	49-2700-04-101-0001-27-02	PARD200327000000007	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	6,44,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123933	49-2700-04-101-0001-27-02	PARD200327000000006	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	8,06,917	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123993	49-2700-04-101-0001-27-02	PARD200327000000005	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	5,89,835	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document is not attached properly.
20200229123993	49-2700-04-101-0001-27-02	PARD200327000000005	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	5,89,835	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229124011	49-2700-04-101-0001-27-02	PARD200327000000004	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	5,57,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200229123852	49-2700-04-101-0001-27-02	PARD200327000000003	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	7,68,822	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229123847	49-2700-04-101-0001-27-02	PARD200327000000002	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	5,39,735	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document and running bill has been not attached properly. attached
20200229123956	49-2700-04-101-0001-27-02	PARD200327000000001	02/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	2,83,848	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228121269	49-4700-80-051-0207-53-01	PRTS200247000000011	02/03/2020	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	99,00,302	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229127639	49-4711-01-051-0209-53-01	PSTR200347110000001	02/03/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	2,49,20,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302004316	49-4711-01-051-0209-53-01	PBGP200347110000001	02/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	4,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302004316	49-4711-01-051-0209-53-01	PBGP200347110000001	02/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	4,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229128520	49-2700-04-101-0001-27-02	PARW200327000000004	02/03/2020	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	3,67,267	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200229127877	49-4700-80-051-0105-53-01	PDBG200347000000001	02/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	16,24,564	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190700000747	49-4700-80-789-0102-53-01	PJND190747000000001	02/07/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	75,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill and MB not attached.

2019070000898	49-2711-01-103-0002-27-02	PSHR190727110000002	02/07/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	9,15,000	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	NO any attachment has been available against this expenditure.
20190700002552	49-4700-80-051-0105-53-01	PNLD190747000000001	02/07/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BT descriptions have not been described.
20190700002552	49-4700-80-051-0105-53-01	PNLD190747000000001	02/07/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190600057075	49-4711-01-051-0110-53-01	PSPL190747110000001	02/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not found.
20190600057106	49-4711-01-789-0104-53-01	PSPL190747110000002	02/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached.
20190600057093	49-4711-01-789-0104-53-01	PSPL190747110000003	02/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	64,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached.
20190801001309	49-2711-01-103-0002-27-02	PMUZ190827110000004	02/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	7,84,198	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
20190801003154	49-2711-01-103-0002-27-02	PMUZ190827110000005	02/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	24,19,617	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
20190802003424	49-2711-01-103-0002-27-02	PMUZ190827110000006	02/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	5,09,045	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
20190802003480	49-2711-01-103-0002-27-02	PMUZ190827110000007	02/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	4,14,355	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.

20190901000960	49-4700-80-051-0104-53-01	PDHR190947000000002	02/09/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	51,50,347	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Not any supporting paper attached except MB & TS.
20190902002396	49-4700-80-051-0105-53-01	PDMR190947000000001	02/09/2019	Irrigation Division Navanagar	Water Resources Department	DUMRAON	3,39,98,209	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 164784 has been deducted as Interest but not show no BT in proper head.
20190902002396	49-4700-80-051-0105-53-01	PDMR190947000000001	02/09/2019	Irrigation Division Navanagar	Water Resources Department	DUMRAON	3,39,98,209	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20190831100845	49-4700-80-051-0105-53-01	PBBW190947000000003	02/09/2019	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	62,81,080	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SBD agreement rate and amount does not tally Provide related voucher or document
20190831101012	49-4700-80-789-0102-53-01	PBBW190947000000004	02/09/2019	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	2,00,44,161	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached running bill is illegible. original MB and running bill should be attached
20190831097511	49-4700-80-789-0102-53-01	PBRP190947000000001	02/09/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	2,81,81,010	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.
20190831099517	49-4700-80-051-0104-53-01	PDHR190947000000001	02/09/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	3,87,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, agreement not attached in e-voucher.
20190831096107	49-4711-01-789-0104-53-01	PKTR190947110000001	02/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATI HAR	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and agreement paper not attached in e-voucher.
20190830096097	49-4711-01-051-0111-53-01	PKTR190947110000002	02/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATI HAR	1,27,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and agreement paper not attached in e-voucher.

20190831096118	49-4711-01-051-0110-53-01	PKTR190947110000004	02/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	16,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached.
20190831096121	49-4711-01-789-0104-53-01	PKTR190947110000005	02/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	17,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached.
20190831096122	49-4711-01-789-0104-53-01	PKTR190947110000006	02/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached.
20190902004374	49-4711-01-789-0104-53-01	PPNB190947110000003	02/09/2019	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,05,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190831097553	49-4711-01-789-0104-53-01	PNLD190947110000001	02/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	32,22,998	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and allotment have not been attached.
20190831099304	49-4711-01-051-0110-53-01	PPNB190947110000002	02/09/2019	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	67,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191202002935	49-4711-01-051-0309-53-01	PNAU191247110000001	02/12/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	56,59,043	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached
20191130071636	49-2711-01-103-0002-27-02	PNML191227110000001	02/12/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	22,20,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amount noted on M.B. not certify to e-voucher amount.
20191231095933	49-4700-80-051-0207-53-01	PRTS200147000000001	03/01/2020	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	89,95,682	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200102002294	49-2711-01-103-0002-27-02	PBRP200127110000012	03/01/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	4,86,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting voucher not attached.

20200102002072	49-2711-01-103-0002-27-02	PBRP200127110000013	03/01/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	77,14,977	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20191230087587	49-2700-04-101-0001-27-02	PGYA200127000000015	03/01/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	6,27,013	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	last page of attached running bill is illegible
20200131111181	49-4711-01-051-0209-53-01	PKTR200247110000002	03/02/2020	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	1,47,89,269	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement , office order, and allotment paper not attached.
20200201003980	49-4711-01-789-0104-53-01	PGLJ200247110000001	03/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	12,70,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other document have not been attached.
20200201004160	49-4711-01-789-0104-53-01	PGLJ200247110000002	03/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	28,03,700	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other document have not been attached.
20200201002019	49-4711-01-051-0111-53-01	PKGR200247110000001	03/02/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached.
20200201002019	49-4711-01-051-0111-53-01	PKGR200247110000001	03/02/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 165254 has been deducted as seignarage fee and Amt. Rs. 156660 has deducted as royalty MD but not booked in proper head.
20200201000313	49-4711-01-789-0104-53-01	PNML200247110000004	03/02/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	13,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200201002170	49-2700-04-101-0001-27-02	PPNB200227000000006	03/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	6,61,192	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200201002170	49-2700-04-101-0001-27-02	PPNB200227000000006	03/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	6,61,192	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs, 1103 has been deducted as royalty MD but not booked in proper head.
20200202005491	49-4711-01-789-0104-53-01	PSRN200247110000001	03/02/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached.
20200202005491	49-4711-01-789-0104-53-01	PSRN200247110000001	03/02/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	20,00,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200129105201	49-4700-80-789-0102-53-01	PNLD200247000000002	03/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,55,00,000	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 265302 has been deducted as royalty MD but booked in MD head.
20200129105201	49-4700-80-789-0102-53-01	PNLD200247000000002	03/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,55,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200129106743	49-4711-01-796-0101-53-01	PNML200247110000001	03/02/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	97,97,694	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130107957	49-4711-01-789-0104-53-01	PNML200247110000002	03/02/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	37,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200130108372	49-4711-01-789-0104-53-01	PNML200247110000003	03/02/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	14,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200301000934	49-4700-80-789-0102-53-01	PJMI200347000000001	03/03/2021	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	5,17,796	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200301000278	49-4700-80-051-0105-53-01	PJMI200347000000002	03/03/2021	IRRIGATION DIVISION JHAJHA	Water Resources Department	JAMUI	5,15,914	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229123919	49-2700-04-101-0001-27-02	PRTS200327000000006	03/03/2021	Durgawati Left Bank Canal Division Bhtaribandh	Water Resources Department	SASARAM	1,03,427	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200301001157	49-2700-04-101-0001-27-02	PMDN200327000000009	03/03/2021	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	4,18,993	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302006369	49-4700-80-051-0105-53-01	PMUZ200347000000001	03/03/2021	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	2,03,17,756	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005968	49-4700-80-051-0105-53-01	PMGR200347000000001	03/03/2021	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	14,34,126	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20190600001563	49-4711-01-051-0209-53-01	PPNB190647110000001	03/06/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	6,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD, IT, GST, L. cess have not been deducted total amt. 82494956. Amount of SD,GST, LABOUR CESS and Roylity be deducted from the amount 82494956
20190600001526	49-4711-01-789-0104-53-01	PWCH190647110000001	03/06/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	38,18,950	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. not attached

20190600004713	49-4700-80-789-0102-53-01	PJMI190647000000002	03/06/2019	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	4,97,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). running bill not attached. Running Bill not attached. Amount of SD and cess which has been deducted from contractor bill has not been booked in proper head in BT discreption field in e-voucher.
20190600004958	49-4700-80-051-0105-53-01	PJMI190647000000003	03/06/2019	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	76,72,424	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). Running bill not found. the amount of SD and CESS Which has been deducted from the contractor bill has not been booked in proper head. and Running ACCOUNT bill has not been attached.

20190500041570	49-4700-80-051-0104-53-01	PDHR190647000000001	03/06/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	7,88,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	payment head show in recovery (Receipt side) only last page of running bill attached. All pages of running account bill is not attached and the amount of SD, L.CESS and INTEREST on adv which are deducted from contractor bills has not been booked in proper head in BT description field in e- voucher also.
20190600057321	49-4711-01-051-0110-53-01	PNML190747110000001	03/07/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	10,76,556	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190600056871	49-4711-01-789-0104-53-01	PECH190747110000001	03/07/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20190600056627	49-4700-80-051-0105-53-01	PSRN190747000000001	03/07/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	62,59,157	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Allotment head is 4700020510101 but expenditure has been made in 4700020510105 head. 2. Head has not been shown on running bill . 3. MB has not been attached.

20190802003544	49-4700-80-789-0102-53-01	PMUZ19084700000001	03/08/2019	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	3,63,121	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190902007591	49-4700-80-051-0105-53-01	PBBW19094700000005	03/09/2019	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	97,26,860	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	page 2 and 3 of running account bill is illegible
20190902001287	49-4711-01-789-0104-53-01	PBXR190947110000001	03/09/2019	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	52,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 104000 has been deducted as seinagrage fee but not booked in proper head.
20190902001287	49-4711-01-789-0104-53-01	PBXR190947110000001	03/09/2019	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	52,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached and not visible.
20190830093503	49-2711-01-103-0002-27-02	PBXR190927110000001	03/09/2019	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	64,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190901000785	49-2711-01-103-0002-27-02	PNAU190927110000001	03/09/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	14,08,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached invoice is illegible and original MB not attached attached documents is not eligible.
20190901000785	49-2711-01-103-0002-27-02	PNAU190927110000001	03/09/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	14,08,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	
20190902003345	49-4711-01-051-0111-53-01	PPNB190947110000006	03/09/2019	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	3,31,50,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and other documents have not been attached in proper way.
20190828083283	49-4700-80-051-0105-53-01	PMDN19094700000001	03/09/2019	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBAN I	13,08,519	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 4 does not tally with OB at pg 5 of running account bill

20190930125491	49-2700-04-101-0001-27-02	PARD191027000000019	03/10/2019	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	32,437	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	Amount of bill and amount of supporting not match.
20191001004350	49-4711-01-051-0209-53-01	PDBG191047110000001	03/10/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANG A	62,39,916	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Running bill has not been attached. 2. Other documents which have attached are not visible.
20191001003226	49-4711-01-789-0104-53-01	PKTR191047110000002	03/10/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	29,92,995	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement paper not attached in e- voucher.
20191001000409	49-4700-80-051-0105-53-01	PSRN191047000000001	03/10/2019	Saran Canal Division Ekma	Water Resources Department	SARAN	1,75,44,327	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Running bill has not attached in proper way. 2. MB has not been attached.
20191003009980	49-4700-80-051-0105-53-01	PMUZ191047000000001	03/10/2019	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARP UR	90,48,037	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190927113194	49-4700-80-789-0102-53-01	PGYA191047000000001	03/10/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	7,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached. quantity of work and amount not mentioned in voucher
20190928120313	49-4711-01-051-0110-53-01	PGLJ191047110000002	03/10/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached and MB has not been attached.
20190928120203	49-4700-80-051-0105-53-01	PRTS191047000000001	03/10/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	98,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached . All pages of running account bill is not uploaded.

20190928120203	49-4700-80-051-0105-53-01	PRTS191047000000001	03/10/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	98,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20190930124720	49-2711-01-103-0002-27-02	PGLJ191027110000001	03/10/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	75,55,824	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached and MB has not been attached.
20191202002457	49-4700-80-051-0105-53-01	PNWD191247000000001	03/12/2019	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	36,26,072	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191202005540	49-4711-01-789-0104-53-01	PBRP191247110000001	03/12/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20191202005753	49-4711-01-789-0104-53-01	PBRP191247110000002	03/12/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20191130071897	49-4700-80-051-0105-53-01	PBBW191247000000001	03/12/2019	JAMANIA PUMP CANAL DIVISION MOHANIA	Water Resources Department	BHABHUA	29,26,489	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 5 of running bill does not tally with BF at pg 6
20191201000525	49-4700-80-051-0309-53-01	PBBW191247000000003	03/12/2019	IRREGATION MECHANICAL DIVISION MOHANIA	Water Resources Department	BHABHUA	8,06,929	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, AA,TS etc not attached. rate of IT deduction is not ok
20200103005268	49-4711-01-051-0209-53-01	PSTR200147110000002	04/01/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	63,14,252	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200102002412	49-2700-04-101-0001-27-02	PVSL200127000000001	04/01/2020	TIRHUT CANAL DIVISION HAJIPUR	Water Resources Department	VAISHALI	2,42,126	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 33 has been deducted as seignarage fee but booked in MD . It is misclassified.
20200102002412	49-2700-04-101-0001-27-02	PVSL200127000000001	04/01/2020	TIRHUT CANAL DIVISION HAJIPUR	Water Resources Department	VAISHALI	2,42,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.

20191230089848	49-4700-80-789-0102-53-01	PNLD20014700000001	04/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	14,50,536	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200201003336	49-2711-01-103-0002-27-02	PWCH200227110000019	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	4,188	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200201003336	49-2711-01-103-0002-27-02	PWCH200227110000019	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	4,188	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200201003471	49-2711-01-103-0002-27-02	PWCH200227110000020	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	24,161	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200201003471	49-2711-01-103-0002-27-02	PWCH200227110000020	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	24,161	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200201003656	49-2711-01-103-0002-27-02	PWCH200227110000021	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	14,356	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200201003808	49-2711-01-103-0002-27-02	PWCH200227110000022	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	30,703	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200201004137	49-2711-01-103-0002-27-02	PWCH200227110000025	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	63,976	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200201004137	49-2711-01-103-0002-27-02	PWCH200227110000025	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	63,976	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200201004550	49-2711-01-103-0002-27-02	PWCH200227110000026	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,63,166	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200201004550	49-2711-01-103-0002-27-02	PWCH200227110000026	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,63,166	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200201004550	49-2711-01-103-0002-27-02	PWCH200227110000026	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,63,166	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200202004906	49-2711-01-103-0002-27-02	PWCH200227110000027	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	31,669	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.

20200203006047	49-2711-01-103-0002-27-02	PWCH200227110000030	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,781	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200203006059	49-2711-01-103-0002-27-02	PWCH200227110000032	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	2,026	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200203006064	49-2711-01-103-0002-27-02	PWCH200227110000033	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	42,993	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200203006067	49-2711-01-103-0002-27-02	PWCH200227110000034	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	24,660	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible
20200203006069	49-2711-01-103-0002-27-02	PWCH200227110000035	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	28,770	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200203006069	49-2711-01-103-0002-27-02	PWCH200227110000035	04/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	28,770	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200204012349	49-4700-80-051-0105-53-01	PECH200247000000001	04/02/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	3,88,99,930	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
20200302003931	49-4700-80-051-0105-53-01	PBGP200347000000001	04/03/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	1,52,612	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Travel agency bill has not been attached.
20200304016982	49-4700-80-051-0207-53-01	PRTS200347000000002	04/03/2020	Durgawati Left Bank Canal Division Bhitaribandh	Water Resources Department	SASARAM	69,55,548	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228119922	49-4711-01-051-0209-53-01	PBRP200347110000001	04/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	1,00,80,653	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photo copy of running bill attached.
20200228119922	49-4711-01-051-0209-53-01	PBRP200347110000001	04/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	1,00,80,653	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303013466	49-4711-01-051-0110-53-01	PJJP200347110000001	04/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	16,73,252	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	rate of deductions and amount do not tally

20200303013466	49-4711-01-051-0110-53-01	PJJP200347110000001	04/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	16,73,252	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303012187	49-4700-80-051-0105-53-01	PMUZ200347000000003	04/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	13,46,766	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302007929	49-4711-01-789-0104-53-01	PNML200347110000003	04/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	36,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303009716	49-2700-04-101-0001-27-02	PPRN200327000000005	04/03/2020	IRRIGATION MECHANICAL DIVISION PURNIA	Water Resources Department	PURNIA	20,56,053	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303012822	49-4700-80-051-0105-53-01	PSWN200347000000001	04/03/2020	Saran Canal Division Bhare	Water Resources Department	SIWAN	55,23,978	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is not attached.
20200303012544	49-4700-80-789-0102-53-01	PGLJ200347000000001	04/03/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	71,57,265	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	all pages not attached
20200303012544	49-4700-80-789-0102-53-01	PGLJ200347000000001	04/03/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	71,57,265	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of seigniorage fee deducted from running bill is not booked in appropriate HOA
20200302005597	49-4711-01-789-0104-53-01	PNLD200347110000001	04/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	12,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200302005597	49-4711-01-789-0104-53-01	PNLD200347110000001	04/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	12,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200304018250	49-4711-01-789-0104-53-01	PNLD200347110000002	04/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200304018250	49-4711-01-789-0104-53-01	PNLD200347110000002	04/03/2021	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190600008618	49-4711-01-051-0110-53-01	PKSJ190647110000001	04/06/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	49,75,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, MB details & contract order not attached.
20190600004775	49-4711-01-051-0309-53-01	PSRN190647110000001	04/06/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	3,30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Original running bill and MB have not been attached. 2. SD, Lcess, Royalty and QTR Total amount 3850000 have been booked in 4711 head in receipt side of memo(BT) . It is misclassified.
20190703006727	49-4711-01-789-0104-53-01	PKGR190747110000001	04/07/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	10,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill , MB and other documents have not been attached.
20190901000623	49-4711-01-789-0104-53-01	PWCH190947110000002	04/09/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	49,340	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Supporting paper not attached in e-voucher.
20190904014480	49-4700-80-789-0102-53-01	PJND190947000000002	04/09/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	2,00,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and MB not attached.
20190904012763	49-4700-80-051-0105-53-01	PJND190947000000001	04/09/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	2,00,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Original running bill and MB not found.
20190901000461	49-4711-01-051-0110-53-01	PKSJ190947110000001	04/09/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	39,80,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached

20190901000650	49-4711-01-789-0104-53-01	PKSJ190947110000002	04/09/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	5,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Cb at pg 3 does not tally with OB at pg 4 of running account bill
20190901000736	49-4711-01-789-0104-53-01	PKSJ190947110000003	04/09/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	8,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill are not attached
20190901000818	49-4711-01-789-0104-53-01	PKSJ190947110000004	04/09/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill are not attached
20190901000961	49-4711-01-789-0104-53-01	PKSJ190947110000005	04/09/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	18,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 3 does not tally with OB at pg 4 of running account bill
20190903011673	49-4700-80-051-0105-53-01	PNLD190947000000001	04/09/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190903012139	49-4700-80-051-0105-53-01	PNLD190947000000002	04/09/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190904013033	49-2711-01-103-0002-27-02	PMUZ190927110000015	04/09/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	30,397	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
20190904014844	49-4700-80-789-0102-53-01	PNLD190947000000003	04/09/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190904015121	49-4711-01-789-0104-53-01	PPNB190947110000007	04/09/2019	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	28,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191001005103	49-4700-80-789-0102-53-01	PBGP191047000000004	04/10/2019	GANGA PUMP CANAL DIVISION KAHALGAON	Water Resources Department	BHAGALPUR	2,72,888	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill pertains to financial year 2016-17

20190926109103	49-2711-01-103-0002-27-02	PBNK191027110000001	04/10/2019	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	40,684	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, Admn approval etc. not attached
20190926109115	49-2700-04-101-0001-27-02	PBNK191027000000004	04/10/2019	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	5,80,763	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, admn approval etc. not attached
20190926109235	49-2700-04-101-0001-27-02	PBNK191027000000005	04/10/2019	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	4,54,516	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, admn approval etc. not attached
20191003009544	49-2711-01-103-0002-27-02	PECH191027110000001	04/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,55,913	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of original running bill have not been attached. 2. MB and other documents have not been attached.
20191003008603	49-4700-80-051-0105-53-01	PJMI191047000000001	04/10/2019	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	72,52,576	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB & section order.
20191003012785	49-4700-80-051-0105-53-01	PJMI191047000000002	04/10/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.
20191003007625	49-4711-01-789-0104-53-01	PPRN191047110000001	04/10/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	14,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account Bill, Admn Approval, Agreement, TS etc. not attached
20191003011310	49-4711-01-789-0104-53-01	PPRN191047110000002	04/10/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, Admn approval, TS etc not attached
20191003012376	49-4711-01-051-0110-53-01	PPRN191047110000003	04/10/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, admn approval etc. not attached

20191004016584	49-2700-04-101-0001-27-02	PARR191027000000002	04/10/2019	IRRIGATION DIVISION NARPATGANJ	Water Resources Department	ARRARIAH	1,77,295	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill have not been attached. 2. MB and other documents have not been attached.
20191004015243	49-2700-04-101-0001-27-02	PARR191027000000003	04/10/2019	IRRIGATION DIVISION NARPATGANJ	Water Resources Department	ARRARIAH	7,20,560	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill have not been attached. 2. MB and other document have not been attached.
20191004017170	49-4711-01-051-0212-53-01	PBRP191047110000004	04/10/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	2,63,640	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Proper voucher not attached.
20191003012817	49-4711-01-051-0111-53-01	PKTR191047110000003	04/10/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	1,77,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement paper not attached.
20191004013776	49-4711-01-051-0110-53-01	PPRN191047110000004	04/10/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	3,16,506	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, admn approval etc. not attached
20191004013835	49-4711-01-051-0110-53-01	PPRN191047110000005	04/10/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	92,167	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, admn approval etc. not attached
20191004016639	49-4711-01-789-0104-53-01	PPRN191047110000006	04/10/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill, admn approval etc. not attached
20191128062188	49-4700-80-051-0105-53-01	PGYA191247000000001	04/12/2019	Irrigation Division Gaya	Water Resources Department	GAYA	12,71,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill not attached
20191202004461	49-4711-01-796-0101-53-01	PBGH191247110000001	04/12/2019	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20191202004461	49-4711-01-796-0101-53-01	PBGH191247110000001	04/12/2019	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.

20191203009329	49-2711-01-103-0002-27-02	PECH191227110000002	04/12/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,02,265	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. MB and other documents have not been attached. 2. Running bill is not clear visible.
20191109017892	49-4700-80-051-0105-53-01	PMUZ191247000000001	04/12/2019	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	32,64,308	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1.Total pages of running bill have not been attached. 2. Agreement and other document have not been attached.
20191130073360	49-2700-04-101-0001-27-02	PGYA191227000000009	04/12/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	5,87,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 1 do not tally with BF at pg 2, running bill is illegible
20200203011583	49-4700-80-051-0105-53-01	PDHR200247000000001	05/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	11,93,655	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Supporting document not attached except RB & MB.
20200204018323	49-2700-04-101-0001-27-02	PRTS200227000000018	05/02/2020	Durgawati Left Bank Canal Division Bhitribandh	Water Resources Department	SASARAM	55,834	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200203008158	49-4711-01-796-0101-53-01	PGLJ200247110000005	05/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	39,48,778	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and MB have not been attached.
20200203008400	49-4711-01-796-0101-53-01	PGLJ200247110000006	05/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	11,74,804	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and MB have not been attached.
20200203008481	49-4711-01-796-0101-53-01	PGLJ200247110000007	05/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,35,192	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200203008837	49-4711-01-796-0101-53-01	PGLJ200247110000008	05/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	12,27,226	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and MB have not been attached.
20200203012084	49-4700-80-051-0105-53-01	PBGP200247000000004	05/02/2020	FIELD MACHINERY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	6,75,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200203012084	49-4700-80-051-0105-53-01	PBGP200247000000004	05/02/2020	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	6,75,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200203012090	49-4700-80-051-0105-53-01	PBGP200247000000003	05/02/2020	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	12,52,916	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203012090	49-4700-80-051-0105-53-01	PBGP200247000000003	05/02/2020	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	12,52,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200203012095	49-4700-80-051-0105-53-01	PBGP200247000000002	05/02/2020	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	35,43,116	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203012095	49-4700-80-051-0105-53-01	PBGP200247000000002	05/02/2020	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	35,43,116	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200204013337	49-4700-80-051-0105-53-01	PJMI200247000000001	05/02/2020	IRRIGATION DIVISION JHAJHA	Water Resources Department	JAMUI	7,44,214	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200131115551	49-4711-01-789-0104-53-01	PPNB200247110000003	05/02/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200201004419	49-4711-01-789-0104-53-01	PSWN200247110000002	05/02/2020	Drainage Division Siwan	Water Resources Department	SIWAN	48,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200201004705	49-4711-01-789-0104-53-01	PSWN200247110000003	05/02/2020	Drainage Division Siwan	Water Resources Department	SIWAN	20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200203006877	49-4711-01-789-0104-53-01	PSWN200247110000004	05/02/2020	Drainage Division Siwan	Water Resources Department	SIWAN	10,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200204012233	49-2711-01-103-0002-27-02	PWCH200227110000003	05/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	52,604	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Last page of running bill is not eligible.
20200204012308	49-2711-01-103-0002-27-02	PWCH200227110000003	05/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,55,358	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.

20200204014267	49-4700-80-051-0105-53-01	PJMI200247000000002	05/02/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	42,978	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in this bill.
20200301000677	49-2700-04-101-0001-27-02	PARD200327000000034	05/03/2020	NORTH KOEL CANAL DIVISION MADANPUR Camp-AURANGABAD	Water Resources Department	AURANGABAD	1,95,222	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total value of work done in page number 2 of running account bill is 168299=96 but in page number 4 the same amount is not brought forwarded. hence it seems wrong entry .
20200303012230	39-2245-02-122-0001-27-02	PBGH200322450000004	05/03/2020	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	6,41,269	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Head of account is not mentioned in running bill.
20200304022651	49-4700-80-051-0105-53-01	PARD200347000000001	05/03/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	90,550	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200304019928	49-4700-80-051-0105-53-01	PBGP200347000000002	05/03/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	42,448	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Travel agency bill has not been attached.
20200304019371	49-4700-80-051-0309-53-01	PRTS200347000000003	05/03/2020	Durgawati Dam Division-2 Bhitari bandh	Water Resources Department	SASARAM	66,45,378	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016340	49-2700-04-101-0001-27-02	PMDN200327000000043	05/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANI	3,28,993	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304023675	49-2700-04-101-0001-27-02	PMDN200327000000044	05/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANI	1,44,496	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304016205	49-4711-01-789-0104-53-01	PNML200347110000004	05/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	15,40,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200304022471	49-4700-80-051-0105-53-01	PSWN200347000000008	05/03/2021	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	79,63,005	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200303011953	49-2711-01-103-0002-27-02	PPNB200327110000016	05/03/2021	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	35,04,851	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015922	49-2700-04-101-0001-27-02	PBNK200327000000006	05/03/2021	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	11,06,687	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190600006868	49-4700-80-051-0104-53-01	PJND190647000000001	05/06/2019	IRRIGATION DIVISION GHOSI	Water Resources Department	JEHANABAD	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190700004060	49-4711-01-051-0111-53-01	PSTR190747110000003	05/07/2019	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	7,85,209	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached documents is not supported with e-voucher
20190703008605	49-4711-01-789-0104-53-01	PBRP190747110000001	05/07/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not found & payment head show in receipt side.
20190704014852	49-4700-80-051-0104-53-01	PDHR190747000000001	05/07/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Runing bill, Agreement and TS not attached.
20190802003805	49-4711-01-051-0110-53-01	PJJP190847110000001	05/08/2019	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	15,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190730073162	49-4700-80-789-0102-53-01	PMDN190847000000001	05/08/2019	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBANI	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Expenditure head 4711 has been booked in BT. It is misclassified.
20190730073162	49-4700-80-789-0102-53-01	PMDN190847000000001	05/08/2019	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBANI	10,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached. It is not visable.

20190904016271	49-4700-80-051-0105-53-01	PJND19094700000003	05/09/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	4,20,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill, MB not attached in e-voucher.
20190902004192	49-4711-01-051-0110-53-01	PKGR190947110000002	05/09/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	62,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190904012971	49-4711-01-051-0110-53-01	PBXR190947110000002	05/09/2019	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	25,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20190903008439	49-4700-80-051-0105-53-01	PNLD190947000000004	05/09/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190904016971	49-4711-01-789-0104-53-01	PLLG190947110000002	05/09/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	54,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
20190903011737	49-2711-01-103-0002-27-02	PSTR190927110000015	05/09/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	3,70,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190905020024	49-2711-01-103-0002-27-02	PMUZ190927110000019	05/09/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	24,14,585	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Vouchers and other document have not been attached.
20190905018725	49-4711-01-789-0104-53-01	PSHR190947110000001	05/09/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	L cess and GST have not been deducted @4500000.
20190905021013	49-4711-01-789-0104-53-01	PSHR190947110000002	05/09/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	59,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill have not been attached. 2. L cess and GST have not deducted @ 5900000.

20190905021246	49-4711-01-051-0110-53-01	PSHR190947110000003	05/09/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	24,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Last pay bill amt. differ from e-bill. 2. L cess and GST have not been deducted @ 2400000. 3. Head has not been mentioned on running bill.
20190905021598	49-4711-01-051-0110-53-01	PSHR190947110000004	05/09/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	29,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last pay bill differ from e-bill.
20191028098363	49-4711-01-789-0104-53-01	PBRP191147110000001	05/11/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20191203011307	49-4700-80-789-0102-53-01	PDBG191247000000001	05/12/2019	Western Kosi Canal Division Keoti	Water Resources Department	DARBHANGA	1,14,482	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	MB and other documents have not been attached.
20191204014783	49-2711-01-103-0002-27-02	PGLJ191227110000017	05/12/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	24,60,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191205017173	49-4700-80-051-0309-53-01	PRTS191247000000001	05/12/2019	Durgawati Dam Division-2 Bhitribandh	Water Resources Department	SASARAM	99,95,619	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191218056000	49-2700-04-101-0001-27-02	PBGH200127000000009	06/01/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	5,68,049	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200103006023	49-4711-01-789-0104-53-01	PPNB200147110000006	06/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	20,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Previous payment is not mentioned on the running bill. 2. Head is not mentioned on the running bill.

20200103006023	49-4711-01-789-0104-53-01	PPNB200147110000006	06/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	20,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200106015010	49-2711-01-103-0002-27-02	PMUZ200127110000014	06/01/2020	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	17,97,701	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200204012447	49-2700-04-101-0001-27-02	PDHR200227000000017	06/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	96,030	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200204012443	49-2700-04-101-0001-27-02	PDHR200227000000016	06/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	34,611	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly and agreement, TS not attached.
20200204012449	49-2700-04-101-0001-27-02	PDHR200227000000018	06/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	33,181	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200204012453	49-2700-04-101-0001-27-02	PDHR200227000000019	06/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	2,49,586	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	Not any supporting document attached.
20200204012454	49-2700-04-101-0001-27-02	PDHR200227000000020	06/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	19,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200204012456	49-2700-04-101-0001-27-02	PDHR200227000000021	06/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	22,140	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and agreement , technical sanction not attached.
20200203006068	49-2711-01-103-0002-27-02	PWCH200227110000040	06/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	49,320	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.

20200206025270	49-4700-80-051-0104-53-01	PBGP20024700000005	06/02/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	87,20,114	Works & Fd	Account of work (part/running) bill	The amount of G.S.T.-TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 174402 deducted as GST but not booked in proper head. It is misclassified.
20200206024060	49-4711-01-051-0110-53-01	PECH200247110000001	06/02/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	4,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and other documents have not been attached.
20200206024060	49-4711-01-051-0110-53-01	PECH200247110000001	06/02/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	4,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200206026457	49-4711-01-051-0209-53-01	PSTR200247110000003	06/02/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	36,85,748	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200205023014	49-2711-01-103-0002-27-02	PSMR200227110000010	06/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	8,54,038	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205023014	49-2711-01-103-0002-27-02	PSMR200227110000010	06/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	8,54,038	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200303011027	49-4711-01-789-0104-53-01	PBRP200347110000002	06/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	44,00,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305025428	49-2700-04-101-0001-27-02	PMDN200327000000045	06/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBANI	4,10,099	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304023861	49-2700-04-101-0001-27-02	PMDN200327000000046	06/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBANI	3,81,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304015589	49-2700-04-101-0001-27-02	PGYA200327000000020	06/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	14,44,781	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200304015778	49-2700-04-101-0001-27-02	PGYA200327000000021	06/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	14,45,500	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304015914	49-2700-04-101-0001-27-02	PGYA200327000000022	06/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	4,70,824	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200304016006	49-2700-04-101-0001-27-02	PGYA200327000000023	06/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	8,61,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304017554	49-2700-04-101-0001-27-02	PGYA200327000000024	06/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	5,12,113	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304017732	49-2700-04-101-0001-27-02	PGYA200327000000025	06/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	2,90,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304020003	49-4711-01-789-0104-53-01	PNLD200347110000003	06/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	22,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200304020003	49-4711-01-789-0104-53-01	PNLD200347110000003	06/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	22,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190600011921	49-4700-80-789-0102-53-01	PNLD190647000000001	06/06/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	5,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190600013160	49-4711-01-789-0104-53-01	PSWN190647110000001	06/06/2019	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill, MB details, Contract order & Administrative approval not attached.

20190600013386	49-4700-80-789-0102-53-01	PBBW19064700000001	06/06/2019	JAMANIA PUMP CANAL DIVISION MOHANIA	Water Resources Department	BHABHUA	2,11,53,109	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	copy of agreement, payment order and administrative/fin ancial approval not attached
20190600007397	49-4711-01-051-0209-53-01	PBGP190647110000003	06/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	8,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. complete running bill not attached. 2. fund allocation order/administrati ve approval order not attached
20190600015460	49-4711-01-051-0209-53-01	PBGP190647110000002	06/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	6,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Complete running bill not attached. 2. fund allocation order/administrati ve approval order not attached
20190600011583	49-4711-01-051-0209-53-01	PBGP190647110000001	06/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	6,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Complete running bill not attached. 2. fund allocation letter/administrati ve approval not attached
20190600014376	49-4711-01-051-0110-53-01	PDBG190647110000002	06/06/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANG A	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill has not been attached. 2. Royalty (patta kiraya) amt. 193688 head is misclassified and BT specific detail not available.

2019060007649	49-4711-01-789-0104-53-01	PDBG190647110000001	06/06/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	38,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill & allotment has not been attached. 2. Royalty (patta kirya) amt. 215938 head is misclassified.
20190600011358	49-4711-01-789-0104-53-01	PDBG190647110000003	06/06/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BT details are not available on MB
20190600011358	49-4711-01-789-0104-53-01	PDBG190647110000003	06/06/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	70,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190600014914	49-4700-80-051-0105-53-01	PSWN190647000000001	06/06/2019	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	6,51,81,884	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190600039699	49-4711-01-789-0104-53-01	PBJR190747110000001	06/07/2019	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	8,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill, MB and agreement have not been attached.
20190704016224	49-2711-01-103-0002-27-02	PKTR190727110000012	06/07/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	11,10,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only MB show but not any related paper attached in this bill.
20190706023369	49-4711-01-796-0101-53-01	PSMR190747110000001	06/07/2019	Baghmati Division Runnisaipur	Water Resources Department	SITAMARHI	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD amt. 2400000 and L cess amt. 300000 head are misclassified.
20190902007447	49-4711-01-051-0110-53-01	PWCH190947110000003	06/09/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	33,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill not clear and agreement paper not found.
20190904016761	49-4711-01-789-0104-53-01	PROS190947110000001	06/09/2019	Flood Control Division Rosera	Water Resources Department	ROSERA	34,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement paper and technical sanction not attached in e-voucher.

20190904015638	49-4711-01-051-0110-53-01	PROS190947110000002	06/09/2019	Flood Control Division Rosera	Water Resources Department	ROSERA	9,59,747	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement & technical sanction paper not attached.
20190903011926	49-4711-01-051-0110-53-01	PWCH190947110000004	06/09/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill not clear and agreement copy not attached.
20190904015793	49-4711-01-789-0104-53-01	PWCH190947110000005	06/09/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,09,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not clear and agreement paper not attached.
20190904017149	49-4711-01-789-0104-53-01	PWCH190947110000006	06/09/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	17,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	TS,MB attached but running bill not clear and agreement paper not found.
20190905022776	49-4711-01-789-0104-53-01	PDBG190947110000001	06/09/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	80,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and original MB have not been attached.
20190903010492	49-4700-80-005-0101-53-01	PPNB190947000000001	06/09/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	18,90,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original bill has not been attached.
20190904015929	49-2700-04-101-0001-27-02	PARD190927000000028	06/09/2019	BATANE HEADWORKS DIVISION AMBA	Water Resources Department	AURANGABAD	27,803	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running bill not attached and Income Tax deduction not show in receipt side.
20190905022258	49-4711-01-051-0110-53-01	PKSJ190947110000008	06/09/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	1,50,29,603	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached

20190905021104	49-2711-01-103-0002-27-02	PECH19092711000009	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,05,423	Works & Fd	Final Works bill	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.
20190905021217	49-2711-01-103-0002-27-02	PECH19092711000010	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,05,633	Works & Fd	Final Works bill	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.
20190905021368	49-2711-01-103-0002-27-02	PECH19092711000011	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,37,934	Works & Fd	Final Works bill	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.
20190905021405	49-2711-01-103-0002-27-02	PECH19092711000012	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,81,917	Works & Fd	Final Works bill	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.
20190905021457	49-2711-01-103-0002-27-02	PECH19092711000013	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	81,994	Works & Fd	Final Works bill	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.

20190905021494	49-2711-01-103-0002-27-02	PECH190927110000017	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,31,102	Works & Fd	Final Works bill	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.
20190905021514	49-2711-01-103-0002-27-02	PECH190927110000016	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,46,224	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. Original running bill has not been attached. 2. MB & other document have not been attached.
20190905021549	49-2711-01-103-0002-27-02	PECH190927110000014	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,26,259	Works & Fd	Final Works bill	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.
20190905021612	49-2711-01-103-0002-27-02	PECH190927110000015	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,86,047	Works & Fd	Final Works bill	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.
20190905021663	49-2711-01-103-0002-27-02	PECH190927110000018	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,52,693	Works & Fd	Final Works bill	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.

20190905021685	49-2711-01-103-0002-27-02	PECH190927110000019	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	65,213	Works & Fd	Final Works bill	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.
20190905022000	49-2711-01-103-0002-27-02	PECH190927110000020	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,23,694	Works & Fd	Final Works bill	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.
20190905022050	49-2711-01-103-0002-27-02	PECH190927110000021	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,13,115	Works & Fd	Final Works bill	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.
20190905022073	49-2711-01-103-0002-27-02	PECH190927110000022	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,92,601	Works & Fd	Final Works bill	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.
20190906025007	49-4711-01-789-0104-53-01	PECH190947110000001	06/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	50,00,000	Works & Fd	Account of work (part/running) bill	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.
20191105006469	49-4711-01-051-0212-53-01	PBRP191147110000002	06/11/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	7,55,80,816	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191204015343	49-2711-01-103-0002-27-02	PPNB191227110000021	06/12/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	20,22,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on bill.

20191205017002	39-2245-02-122-0001-27-02	PECH1912224500000008	06/12/2019	TRIVENI CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	19,02,707	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200106016592	49-4711-01-051-0212-53-01	PBRP2001471100000001	07/01/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	89,73,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200105013287	49-2700-04-101-0001-27-02	PBGP2001270000000008	07/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	15,03,089	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill not attached
20200204018201	49-4700-80-051-0105-53-01	PMDN2002470000000001	07/02/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	67,04,587	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	MB, AA, TS, Agreement etc not attached
20200204018201	49-4700-80-051-0105-53-01	PMDN2002470000000001	07/02/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	67,04,587	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200205022900	49-4700-80-051-0105-53-01	PMUZ2002470000000002	07/02/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARP UR	17,86,214	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 39038 has been deducted as royalty but booked in royalty MD . It is misclassified.
20200205022900	49-4700-80-051-0105-53-01	PMUZ2002470000000002	07/02/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARP UR	17,86,214	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200205018642	49-4711-01-789-0104-53-01	PNML2002471100000005	07/02/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	30,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200204012227	49-2711-01-103-0002-27-02	PWCH2002271100000058	07/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,04,523	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and technical sanction paper not attached.
20200204012232	49-2711-01-103-0002-27-02	PWCH2002271100000059	07/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	37,314	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and technical sanction paper not attached.

20200206027542	49-2700-04-101-0001-27-02	PARR20022700000012	07/02/2024	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,88,548	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Total pages of running bill have not been attached.
20200206026507	49-2711-01-103-0002-27-02	PECH200227110000007	07/02/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	59,580	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill and other documents have not been attached.
20200206026633	49-2711-01-103-0002-27-02	PECH200227110000008	07/02/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,30,222	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill and other documents have not been attached.
20200206026754	49-2711-01-103-0002-27-02	PECH200227110000009	07/02/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	59,550	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill and other documents have not been attached.
20200206027910	49-4711-01-789-0104-53-01	PGLJ200247110000009	07/02/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	30,69,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other document have not been attached.
20200206024030	49-4700-80-789-0102-53-01	PJMI200247000000003	07/02/2024	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	27,15,559	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200206024601	49-4711-01-789-0104-53-01	PNML200247110000006	07/02/2024	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	13,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206029142	49-4700-80-051-0105-53-01	PDUD200247000000002	07/02/2024	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	21,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not other supporting paper attached except running bill.
20200206026814	49-4711-01-051-0110-53-01	PPNB200247110000006	07/02/2024	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	41,600	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	Traveling agency bill has not been attached.
20200206027592	49-4711-01-789-0104-53-01	PPNB200247110000007	07/02/2024	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	31,200	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	Traveling agency voucher has not been attached.

20200305026040	49-4700-80-051-0104-53-01	PDHR20034700000001	07/03/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	1,32,57,260	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, technical sanction & A.approval not attached.
20200305026040	49-4700-80-051-0104-53-01	PDHR20034700000001	07/03/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	1,32,57,260	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305026114	49-2700-04-101-0001-27-02	PDHR200327000000021	07/03/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	68,653	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306039129	49-4700-80-051-0104-53-01	PDHR200347000000002	07/03/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	2,51,46,861	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306039129	49-4700-80-051-0104-53-01	PDHR200347000000002	07/03/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	2,51,46,861	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306037373	49-2700-04-101-0001-27-02	PDHR200327000000023	07/03/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,23,358	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200306037373	49-2700-04-101-0001-27-02	PDHR200327000000023	07/03/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,23,358	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306041565	49-4700-80-051-0104-53-01	PRTS200347000000004	07/03/2020	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	19,30,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307049453	49-4700-80-051-0104-53-01	PDHR200347000000003	07/03/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	13,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306043859	49-4700-80-051-0207-53-01	PRTS200347000000005	07/03/2020	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	26,34,738	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306036425	49-4700-80-789-0102-53-01	PNWD200347000000001	07/03/2020	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	8,42,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307045879	49-2700-04-101-0001-27-02	PMUZ200327000000025	07/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARP UR	6,62,401	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200302005815	49-4700-80-789-0102-53-01	PSRN200347000000003	07/03/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	95,00,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200304023389	49-2700-04-101-0001-27-02	PGYA200327000000027	07/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	8,61,774	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of seigniorage fee deducted is not booked in the appropriate HOA
20200304023389	49-2700-04-101-0001-27-02	PGYA200327000000027	07/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	8,61,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305032195	49-4700-80-789-0102-53-01	PMGR200347000000003	07/03/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	12,82,595	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 2 of running bill do not tally with OB at pg 3
20190600012621	49-4711-01-789-0104-53-01	PKTR190647110000001	07/06/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	57,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached
20190600015092	49-4711-01-051-0111-53-01	PKTR190647110000002	07/06/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	2,46,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Oiginal runing bill not attached
20190600016690	49-4711-01-051-0110-53-01	PKTR190647110000003	07/06/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Oroiginal runing bill not attached

20190600008719	49-4700-80-051-0309-53-01	PRTS190647000000001	07/06/2019	Durgawati Dam Division-2 Bhitaribandh	Water Resources Department	SASARAM	2,12,91,803	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill found. Running Account bill has not been attached and the amount of SD, LABOUR CESS,and MN VERIFICATION FEE, which has been deducted from contrector bill has not been booked in proper head in BT discription field of e- voucher also..
20190600011659	49-4700-80-051-0105-53-01	PSRN190647000000001	07/06/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	4,48,99,064	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. MB has not been attached. 2. Head has not been shown on running bill.
20190600007955	49-4711-01-051-0110-53-01	PBRP190647110000001	07/06/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190600013434	49-4711-01-789-0104-53-01	PLLG190647110000001	07/06/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	67,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attachment not available
20190600011689	49-4700-80-051-0105-53-01	PJND190647000000003	07/06/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	4,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. not found. Running Bill not attached in properly.

20190600016823	49-4700-80-051-0309-53-01	PRTS190647000000002	07/06/2019	Durgawati Dam Division-2 Bhitaribandh	Water Resources Department	SASARAM	2,47,64,900	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side) All pages of running account bill has not been attached and the amount of labour cess, interest on mob. adv., royalty,MN verificatin fee and SD which has been deducted from contractor bill has not been booked in proper head in BT discription field of e - voucher.
20190805008963	49-2711-01-103-0002-27-02	PMUZ190827110000013	07/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARP UR	27,597	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
20190805011167	49-2711-01-103-0002-27-02	PSMR190827110000003	07/08/2019	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	8,32,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	L cess amt. 8325 is misclassified in BT .
20190805011280	49-2711-01-103-0002-27-02	PSMR190827110000002	07/08/2019	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	15,25,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	L cess amt. 15250 has not been booked in L cess head in BT. It is misclassified.
20190806014620	49-2711-01-103-0002-27-02	PDHR190827110000001	07/08/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,77,041	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1st. & last page attached of running bill and SD amount show in wrong head.

20190806014609	49-2711-01-103-0002-27-02	PDHR190827110000002	07/08/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	12,12,432	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1st. & last page running bill attached and Security deposit show is wrong head.
20190806014539	49-2711-01-103-0002-27-02	PDHR190827110000003	07/08/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	1,47,251	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only first and last page running bill attached.
20190807015284	49-4711-01-789-0104-53-01	PJJP190847110000003	07/08/2019	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	26,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190904016433	49-4700-80-051-0105-53-01	PARD190947000000002	07/09/2019	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,94,91,214	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not clear & agreement copy not found.
20190906027285	49-4711-01-051-0110-53-01	PDBG190947110000002	07/09/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original MB has not been attached.
20190906027285	49-4711-01-051-0110-53-01	PDBG190947110000002	07/09/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	30,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190905020545	49-4711-01-051-0212-53-01	PBRP190947110000001	07/09/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	5,68,60,228	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document MB & RB related to another division.
20190907030282	49-4700-80-051-0105-53-01	PDUD190947000000001	07/09/2019	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	47,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, MB, & sanction letter not attached.
20190907029427	49-4700-80-051-0207-53-01	PRTS190947000000001	07/09/2019	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	1,09,35,785	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and other supporting paper not attached in e-voucher.
20190907030786	49-4700-80-051-0105-53-01	PRTS190947000000002	07/09/2019	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	24,75,288	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Only last page running bill and MB attached.

20190905017907	49-2711-01-103-0002-27-02	PSRN190927110000003	07/09/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	9,85,537	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190906027273	49-4711-01-789-0104-53-01	PBGH190947110000001	07/09/2019	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	43,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, TS not attached.
20190906026226	49-4700-80-051-0105-53-01	PBGP190947000000001	07/09/2019	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	2,96,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original copy of running bill and MB have not been attached.
20190905022827	49-2711-01-103-0002-27-02	PMUZ190927110000027	07/09/2019	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	8,20,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. GST has not been deducted in this bill and MB has not been attached.
20190907028672	49-4700-80-051-0105-53-01	PBGP190947000000002	07/09/2019	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	3,00,00,000	Works & Fd	Account of work (part/running) bill	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 on the running bill.
20190907029849	49-4700-80-789-0102-53-01	PBGP190947000000004	07/09/2019	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	70,438	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Deducted BT details not available.
20190907029849	49-4700-80-789-0102-53-01	PBGP190947000000004	07/09/2019	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	70,438	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20190907030117	49-4700-80-789-0102-53-01	PBGP190947000000005	07/09/2019	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	1,98,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached.
20190907028748	49-4711-01-051-0110-53-01	PNLD190947110000002	07/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	57,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20191105006349	49-2700-04-101-0001-27-02	PPTS191127000000019	07/11/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	19,64,602	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
20191111019339	49-4700-80-051-0105-53-01	PBGP191247000000001	07/12/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,69,972	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191205016136	49-4700-80-051-0105-53-01	PBRP191247000000001	07/12/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	2,70,466	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly.
20200106014567	49-4711-01-051-0212-53-01	PBGH200147110000002	08/01/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	7,61,19,443	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Supporting bill for secured advance has not attached.
20200106017852	49-4700-80-051-0105-53-01	PMDN200147000000002	08/01/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	88,84,084	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS, Agreement etc not attached
20200106017852	49-4700-80-051-0105-53-01	PMDN200147000000002	08/01/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	88,84,084	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	total at pg 1 not done
20200106017852	49-4700-80-051-0105-53-01	PMDN200147000000002	08/01/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	88,84,084	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200206028275	49-4700-80-051-0105-53-01	PRTS200247000000003	08/02/2020	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	11,14,105	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200203012049	49-4711-01-051-0110-53-01	PBGH200247110000001	08/02/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	38,74,500	Works & Fd	Account of work (part/running) bill	The amount of I.T. TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	Running bill has been not attached properly.
20200204018122	49-4711-01-051-0110-53-01	PBGH200247110000002	08/02/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	35,33,167	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.

20200205021251	49-4700-80-051-0105-53-01	PNLD20024700000003	08/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	14,06,287	Works & Fd	Account of work (part/running) bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	1. Running bill has not been attached. 2. Amt. Rs. 260 has been deducted as seignarage fee but booked in MD head.
20200207032526	49-2711-01-103-0002-27-02	PECH200227110000013	08/02/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	69,347	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill and other documents have not been attached.
20200207032675	49-2711-01-103-0002-27-02	PECH200227110000014	08/02/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	49,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill and other documents have not been attached.
20200207032829	49-2711-01-103-0002-27-02	PECH200227110000015	08/02/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,33,201	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	Original running bill and other documents have not been attached.
20200207033332	49-4711-01-051-0110-53-01	PSAH200247110000002	08/02/2020	Eastern Embankment Division Kopariya	Water Resources Department	SAHARSA	93,882	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with BF amount at pg 4
20200207032482	49-2700-04-101-0001-27-02	PVSL200227000000009	08/02/2020	TIRHUT CANAL DIVISION HAJIPUR	Water Resources Department	VAISHALI	2,61,814	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 3015 has been deducted as seignarage fee but not booked proper head.
20200208035651	49-4700-80-051-0105-53-01	PNLD200247000000004	08/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,17,07,505	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 70255 has been deducted as royalty MD but booked in MD head.
20200208035651	49-4700-80-051-0105-53-01	PNLD200247000000004	08/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,17,07,505	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20200208035460	49-4711-01-051-0110-53-01	PSAH200247110000003	08/02/2020	Eastern Embankment Division Kopariya	Water Resources Department	SAHARSA	2,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200208035460	49-4711-01-051-0110-53-01	PSAH200247110000003	08/02/2020	Eastern Embankment Division Kopariya	Water Resources Department	SAHARSA	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with BF amount at pg 4
20200208035945	49-4711-01-051-0110-53-01	PSAH200247110000004	08/02/2020	Eastern Embankment Division Kopariya	Water Resources Department	SAHARSA	1,038	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. fee deducted from running bill is not booked in the appropriate HOA
20200306042518	49-4700-80-051-0105-53-01	PBNK200347000000002	08/03/2020	IRRIGATION DIVISION BIJIKHORWA	Water Resources Department	BANKA	10,74,004	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200306044238	49-4711-01-789-0104-53-01	PSRN200347110000001	08/03/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	carry forwarded amount in last page of running bill is not matched with previous page.
20200307054360	49-4700-80-051-0104-53-01	PBNK200347000000004	08/03/2020	IRRIGATION DIVISION BIJIKHORWA	Water Resources Department	BANKA	2,50,91,106	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307050719	49-4700-80-789-0102-53-01	PNLD200347000000001	08/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307052711	49-4700-80-051-0105-53-01	PSRN200347000000005	08/03/2020	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	91,70,697	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20190600010371	49-4711-01-789-0104-53-01	PECH190647110000001	08/06/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	62,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Part-I, Patet-III & Part-IV amount are added in Part-V. 2. MB has not been attached. 3. Royalty (Patta kiraya) amt. 346353 head is misclassified. 4. Running bill have not been attached in physical account. 5. B.T specified details is not available for royalty.
20190600011261	49-4700-80-051-0105-53-01	PDHR190647000000002	08/06/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached
20190600017674	49-4700-80-051-0105-53-01	PDMR190647000000001	08/06/2019	Irrigation Division Navanagar	Water Resources Department	DUMRAON	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20190600019988	49-4711-01-051-0309-53-01	PBGP190647110000004	08/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	1,85,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached

20190600020164	49-4700-80-789-0102-53-01	PDMR190647000000002	08/06/2019	Irrigation Division Navanagar	Water Resources Department	DUMRAON	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 170276 is recovery of machanary advance interest in the physical account but show as miscellenious deposit in CFMS. 2. Data not available of deposit abstract in CFMS. 3. Allotment is major head 4701 but expenditure in 4700. 4. Running bill & MB are not attached.
20190600019834	49-4700-80-051-0105-53-01	PGLJ190647000000001	08/06/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,34,59,460	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached.
20190600019834	49-4700-80-051-0105-53-01	PGLJ190647000000001	08/06/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,34,59,460	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20190600018597	49-4700-80-051-0105-53-01	PGYA190647000000001	08/06/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	11,97,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not legible

20190600019398	49-4700-80-051-0105-53-01	PJMI190647000000004	08/06/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	73,35,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). running bill not attached. Running Account Bill has not been attached and the amount of S.D., ROYLITY and LABOUR CESS which has been deducted from contractor bills has not been booked in proper head in BT description field in e - voucher also.
20190600020144	49-4700-80-051-0105-53-01	PNLD190647000000002	08/06/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and MB has not been attached.
20190600020657	49-4700-80-051-0105-53-01	PNLD190647000000003	08/06/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not been attached.
20190704013565	49-2711-01-103-0002-27-02	PSRN190727110000002	08/07/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	3,70,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 3700 has been deducted as labor cess but show on head 2711 in BT. It is misclassified.
20190704013433	49-4711-01-789-0104-53-01	PECH190747110000002	08/07/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	42,022	Works & Fd	Contingency/Wor k Charge Payment/Other	Total of sub- vouchers are not equal to the paid amount as per main voucher.	Total voucher Rs. 42022 has not been attached.
20190726068020	49-4700-80-051-0105-53-01	PMDN190847000000000	08/08/2019	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	49,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill has not been attached.

20190726068020	49-4700-80-051-0105-53-01	PMDN19084700000000	08/08/2019	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANI	49,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached. It is not visible.
20190807016900	49-4711-01-789-0104-53-01	PJJP190847110000004	08/08/2019	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	15,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190806015223	49-2711-01-103-0002-27-02	PMUZ190827110000014	08/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	48,160	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
20190806012692	49-2711-01-103-0002-27-02	PECH190827110000004	08/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,36,684	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. MB has not been attached. 2. Agreement and allotment have not been attached.
20190806012692	49-2711-01-103-0002-27-02	PECH190827110000004	08/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,36,684	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190808019657	49-4711-01-051-0110-53-01	PKTR190847110000001	08/08/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting attached except MB & office order. Running bill not attached.
20191105004924	49-4700-80-051-0105-53-01	PBGP191147000000001	08/11/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	4,82,483	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill not attached
20191106006660	49-4700-80-051-0105-53-01	PSWN191147000000001	08/11/2019	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	14,36,332	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment amount differs in e-bill and running bill
20191106008716	49-4700-80-051-0105-53-01	PSWN191147000000002	08/11/2019	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	1,75,30,436	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	seigniorage fee has not been booked in proper HOA

20191107010171	49-4700-80-051-0104-53-01	PPNB191147000000001	08/11/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	2,40,260	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Vouchers and other documents have not been attached.
20200108026992	49-4700-80-051-0105-53-01	PARR200147000000001	09/01/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	2,59,092	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200108023620	49-4711-01-051-0212-53-01	PBRP200147110000002	09/01/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	19,95,045	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200108026537	49-4711-01-051-0209-53-01	PKTR200147110000007	09/01/2020	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	12,10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement , and allotment paper not attached.
20200107019736	49-4700-80-051-0105-53-01	PBGP200147000000001	09/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,85,312	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS etc not attached
20200107019736	49-4700-80-051-0105-53-01	PBGP200147000000001	09/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,85,312	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running account bill are not attached
20200108023507	49-4711-01-789-0104-53-01	PJJP200147110000001	09/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHAR PUR	15,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200108025304	49-2711-01-103-0002-27-02	PPNB200127110000028	09/01/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	11,64,383	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200305028611	49-2711-01-103-0002-27-02	PBGH200327110000007	09/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	18,58,088	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200307046181	49-2700-04-101-0001-27-02	PARD200327000000052	09/03/2020	NORTH KOEL CANAL DIVISION NAVINAGAR	Water Resources Department	AURANGAB AD	41,760	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in this bill.

20200307049354	39-2245-02-122-0001-27-02	PARR200322450000001	09/03/2020	IRRIGATION DIVISION ARARIA	Water Resources Department	ARRARIAH	82,45,949	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs, 200229 has been deducted as seignarage fee but not booked in proper head.
20200307049354	39-2245-02-122-0001-27-02	PARR200322450000001	09/03/2020	IRRIGATION DIVISION ARARIA	Water Resources Department	ARRARIAH	82,45,949	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307052856	49-4700-80-789-0102-53-01	PJMI200347000000003	09/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	3,59,429	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307052856	49-4700-80-789-0102-53-01	PJMI200347000000003	09/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	3,59,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached except MB & Office Order.
20200307047814	49-2700-04-101-0001-27-02	PRTS200327000000042	09/03/2020	DURGAWATI DAM DIVISION-1 BHITRIBANDH	Water Resources Department	SASARAM	6,48,943	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056373	49-2700-04-101-0001-27-02	PARD200327000000062	09/03/2020	NORTH KOEL CANAL DIVISION NAVINAGAR	Water Resources Department	AURANGABAD	10,66,665	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200308058035	49-2700-04-101-0001-27-02	PRTS200327000000050	09/03/2020	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	19,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308059408	49-4711-01-789-0104-53-01	PKTR200347110000009	09/03/2020	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	18,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. No. and date not mentioned on voucher. Progressive amount of voucher not tallied.
20200309062974	49-2711-01-103-0002-27-02	PSTR200327110000021	09/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	1,21,424	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200304023386	49-2700-04-101-0001-27-02	PBGH200327000000012	09/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	23,09,614	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200304023631	49-2700-04-101-0001-27-02	PBGH200327000000013	09/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	20,78,012	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200305033242	49-4700-80-789-0102-53-01	PBGP200347000000005	09/03/2020	GANGA PUMP CANAL DIVISION KAHALGAON	Water Resources Department	BHAGALPUR	3,28,102	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200305025927	49-4700-80-051-0104-53-01	PBRP200347000000001	09/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	2,84,27,181	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200306042836	49-4711-01-051-0212-53-01	PBRP200347110000004	09/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	88,09,360	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307047882	49-4711-01-051-0212-53-01	PBRP200347110000005	09/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	1,21,29,328	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307051696	49-4711-01-051-0212-53-01	PBRP200347110000006	09/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	89,61,312	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306040614	49-4711-01-789-0104-53-01	PDBG200347110000001	09/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	14,30,303	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200307051511	49-4700-80-051-0105-53-01	PDBG200347000000002	09/03/2020	Western Kosi Canal Division Keoti	Water Resources Department	DARBHANGA	37,81,760	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and other documents have not been attached.
20200307054829	49-4711-01-789-0104-53-01	PGLJ200347110000004	09/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	39,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200306037171	49-4711-01-051-0209-53-01	PNML200347110000005	09/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	1,24,724	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in this bill.
20200307053116	49-4700-80-051-0105-53-01	PSWN200347000000009	09/03/2020	Saran Canal Division Bhore	Water Resources Department	SIWAN	63,03,228	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is not attached.

20200308058138	49-2711-01-103-0002-27-02	PBJR200327110000006	09/03/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	8,17,849	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200307054541	49-4711-01-051-0212-53-01	PBRP200347110000007	09/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	15,28,040	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox copy of running bill attached.
20200307054541	49-4711-01-051-0212-53-01	PBRP200347110000007	09/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	15,28,040	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056726	49-2700-04-101-0001-27-02	PMDN200327000000065	09/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBAN I	1,71,361	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200305032157	49-2711-01-103-0002-27-02	PPNB200327110000028	09/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,93,600	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307051415	49-4711-01-789-0104-53-01	PKGR200347110000001	09/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	22,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309061344	49-4700-80-789-0102-53-01	PIJP200347000000002	09/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARP UR	50,71,694	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309061049	49-4711-01-789-0104-53-01	PPNB200347110000011	09/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	52,61,114	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190803008015	49-2711-01-103-0002-27-02	PBRP190827110000011	09/08/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	32,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and agreement not attached.
20190806012693	49-4700-80-789-0102-53-01	PSRN190847000000001	09/08/2019	Saran Canal Division Ekma	Water Resources Department	SARAN	34,83,031	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20190807016835	49-2700-04-101-0001-27-02	PBBW190827000000004	09/08/2019	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	10,21,919	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

20190808021802	49-4700-80-051-0309-53-01	PRTS190847000000001	09/08/2019	Durgawati Dam Division-2 Bhitaribandh	Water Resources Department	SASARAM	2,49,33,349	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill and other suppotting paper not attached.
20190809025297	49-2711-01-103-0002-27-02	PECH190827110000009	09/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,53,397	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. 6534 is deducted as L cess from running bill but Amt. Rs. 35340 has been show in BT as MD. 2. MB and other documents have not been attached.
20190809025297	49-2711-01-103-0002-27-02	PECH190827110000009	09/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,53,397	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190830091609	49-2711-01-103-0002-27-02	PSTR190927110000026	09/09/2019	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	Water Resources Department	SAMASTIPU R	19,32,339	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction of voucher's nomenclature are wrong & proper running bill not attached.
20190830091639	49-2711-01-103-0002-27-02	PSTR190927110000028	09/09/2019	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	Water Resources Department	SAMASTIPU R	1,53,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	GPF Contribution head 8009 wrongly noted in deduction side.
20190830095869	49-2711-01-103-0002-27-02	PSTR190927110000030	09/09/2019	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	Water Resources Department	SAMASTIPU R	23,88,607	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction of voucher nomenclature are wrong & proper running bill not attached.
20190907030748	49-2700-04-101-0001-27-02	PARD190927000000051	09/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	5,92,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB not found.

20190908033069	49-2700-04-101-0001-27-02	PARD190927000000052	09/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,50,175	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill , agreement and sanction letter not found.
20190908033255	49-4711-01-789-0104-53-01	PWCH190947110000007	09/09/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	4,02,42,966	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill, agreement copy & TS not attached.
20190727070434	49-4711-01-051-0309-53-01	PSTR190947110000001	09/09/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	33,19,310	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190905021194	49-4711-01-789-0104-53-01	PNLD190947110000003	09/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 160000 has been deducted as security deposit and book in deposit for deposit work head. It is misclassified.
20190905021194	49-4711-01-789-0104-53-01	PNLD190947110000003	09/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	20,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document has not been attached.
20190906024848	49-4711-01-789-0104-53-01	PPNB190947110000010	09/09/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	49,000	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190908033407	49-4700-80-051-0105-53-01	PPNB190947000000002	09/09/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	66,00,375	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and MB have not been attached.
20191004017690	49-4700-80-051-0105-53-01	PMGR191047000000002	09/10/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	97,600	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income tax has not been deducted.

20191004018011	49-4700-80-051-0105-53-01	PMGR191047000000003	09/10/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1.Last payment amount and e-bill last payment are differed. 2. Allotment and agreement have not been attached.
20191106006686	49-2711-01-103-0002-27-02	PNML191127110000002	09/11/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	10,39,414	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	Only last page running bill attached.
20191107009760	49-2700-04-101-0001-27-02	PGYA191127000000005	09/11/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	2,98,910	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Less deducted less than one percent all pages of running account bill not attached
20191108015667	49-4700-80-051-0105-53-01	PDMR191147000000001	09/11/2019	Irrigation Division Navanagar	Water Resources Department	DUMRAON	57,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20191108015749	49-4700-80-051-0105-53-01	PNLD191147000000001	09/11/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	48,85,496	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191109017116	49-4700-80-051-0105-53-01	PBGP191147000000002	09/11/2019	GANGA PUMP CANAL DIVISION SHIVNARAYANPUR	Water Resources Department	BHAGALPUR	93,26,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at bottom of pg 2 is 244889250.91 whereas BF at pg 3 is 9326863 which is not tallied
20191206023088	49-4700-80-051-0105-53-01	PSRN191247000000001	09/12/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	1,33,59,946	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment amount is differ from e-bill.
20191206023088	49-4700-80-051-0105-53-01	PSRN191247000000001	09/12/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	1,33,59,946	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.

20191204016068	49-2700-04-101-0001-27-02	PBBW191227000000016	09/12/2019	IRREGATION MECHANICAL DIVISION MOHANIA	Water Resources Department	BHABHUA	2,82,979	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, AA,TS etc not attached. rate of IT not ok
20191204015991	49-2700-04-101-0001-27-02	PBBW191227000000017	09/12/2019	IRREGATION MECHANICAL DIVISION MOHANIA	Water Resources Department	BHABHUA	7,00,798	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, AA,TS etc not attached. arte if IT deducted is not ok
20191205018168	49-2700-04-101-0001-27-02	PBBW191227000000018	09/12/2019	IRREGATION MECHANICAL DIVISION MOHANIA	Water Resources Department	BHABHUA	1,71,339	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement, AA, TS etc not attached. rate of IT not ok
20191205018342	49-2700-04-101-0001-27-02	PBBW191227000000019	09/12/2019	IRREGATION MECHANICAL DIVISION MOHANIA	Water Resources Department	BHABHUA	1,70,364	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement,AA,Ts etc not attached.rate of IT not ok.
20191205018019	49-2700-04-101-0001-27-02	PBBW191227000000020	09/12/2019	IRREGATION MECHANICAL DIVISION MOHANIA	Water Resources Department	BHABHUA	47,861	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement, AA, TS etc not attached. rate of IT not ok
20191205018492	49-2700-04-101-0001-27-02	PBBW191227000000021	09/12/2019	IRREGATION MECHANICAL DIVISION MOHANIA	Water Resources Department	BHABHUA	1,73,743	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement, TS,AA etc not attached, rate of IT not ok
20200107018357	49-2711-01-103-0002-27-02	PBGH2001271100000008	10/01/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	19,81,683	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200108027180	49-4700-80-051-0105-53-01	PDBG200147000000001	10/01/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANG A	20,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200110033600	49-4700-80-789-0102-53-01	PBBW200147000000001	10/01/2020	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	2,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200109031088	49-4700-80-051-0105-53-01	PNLD200147000000003	10/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,61,23,881	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20200110032717	49-4700-80-051-0105-53-01	PNLD20014700000004	10/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,86,10,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200110033625	49-4711-01-051-0111-53-01	PPNB200147110000015	10/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,99,20,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Total pages of original running bill and MB have not been attached.
20200110033625	49-4711-01-051-0111-53-01	PPNB200147110000015	10/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,99,20,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200206029239	49-4700-80-051-0105-53-01	PBGH200247000000002	10/02/2020	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	50,18,936	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly
20200204012354	49-2711-01-103-0002-27-02	PWCH200227110000069	10/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	2,03,857	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and technical sanction paper not attached.
20200207031408	49-4711-01-051-0110-53-01	PBXR200247110000001	10/02/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,50,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Bill has not been attached.
20200207034417	49-2700-04-101-0001-27-02	PECH200227000000040	10/02/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	3,35,577	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill, agreement and allotment have not been attached.
20200207032778	49-4700-80-051-0105-53-01	PNLD200247000000006	10/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	28,63,647	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not attached.
20200206028717	49-2711-01-103-0002-27-02	PWCH200227110000071	10/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	31,145	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and TS paper not attached.
20200206029092	39-2245-02-122-0001-27-02	PTRG200222450000001	10/02/2020	Irrigation Division Triveniganj	Water Resources Department	TRIVENIGAN J	41,28,377	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200208036912	49-4711-01-789-0104-53-01	PPNB200247110000008	10/02/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	36,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200205023065	49-4711-01-051-0110-53-01	PGYA200247110000001	10/02/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	5,82,985	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached .
20200206027383	49-2711-01-103-0002-27-02	PSMR200227110000016	10/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	10,23,404	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206027383	49-2711-01-103-0002-27-02	PSMR200227110000016	10/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	10,23,404	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206027552	49-2711-01-103-0002-27-02	PSMR200227110000017	10/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	1,58,144	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200206027552	49-2711-01-103-0002-27-02	PSMR200227110000017	10/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	1,58,144	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200206027668	49-2711-01-103-0002-27-02	PSMR200227110000018	10/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	5,17,816	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20190600000299	49-4711-01-051-0110-53-01	PBXR190647110000002	10/06/2019	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	20,53,248	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is not attached. 2. BT detail of royalty (patta kiraya) is not available. 3. Royalty (patta kiraya) is misclassified. 4. BT descriptions are not describe.
201906000005132	49-4711-01-789-0104-53-01	PBXR190647110000001	10/06/2019	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	64,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. OB of deposit abstract is mismatched as per reconciliation of 8443. 2. Original running bill & M.B are not attached.

20190600018664	49-4711-01-789-0104-53-01	PKTR190647110000004	10/06/2015	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Runing bii not attached
20190600020334	49-4711-01-051-0110-53-01	PKTR190647110000005	10/06/2015	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original runing bill not attached
20190600020543	49-4711-01-051-0110-53-01	PKTR190647110000006	10/06/2015	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original rining bill not attached
20190600002800	49-4711-01-051-0110-53-01	PKGR190647110000002	10/06/2015	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	78,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1 Total pages of running bill has not attached. 2. MB has not been attached.
20190600012379	49-4711-01-051-0209-53-01	PKGR190647110000001	10/06/2015	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	8,36,03,692	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1.Total pages of original running bill has not been attached. 2. Amt. Rs. 22500000 has been adjusted as recovery of mobilization advance but not show no running bill. 3. MB has not been attached. 4. Amt. 5120851 has been deducted as MD for Lead but booked in deposit for deposit work head.
20190600012526	49-4711-01-789-0104-53-01	PKGR190647110000003	10/06/2015	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	85,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Total pages of running bill has not been attached. 2. MB has not been attached.

20190600018462	49-4711-01-789-0104-53-01	PLLG190647110000002	10/06/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	57,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attachment not available
20190600015732	49-4700-80-051-0104-53-01	PSRN190647000000002	10/06/2019	Saran Canal Division Marhaura	Water Resources Department	SARAN	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached.
20190600016574	49-4700-80-051-0105-53-01	PSRN190647000000003	10/06/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	3,88,41,779	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and MB have not been attached.
20190600019424	49-4711-01-051-0110-53-01	PLLG190647110000003	10/06/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attachment not available
20190600020187	49-4711-01-796-0101-53-01	PSMR190647110000001	10/06/2019	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Fund allocation/administrative approval not attached.
20190600021147	49-4711-01-789-0104-53-01	PDBG190647110000004	10/06/2019	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	13,25,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Original running bill and MB have not been attached. 2. Royalty (patta kiraya) amt. 64394 head is misclassified and BT specific detail not available. 3. Amt. Rs. 35000 (deposit for deposit work) has not been booked in proper head.
20190600022496	49-4711-01-051-0110-53-01	PLLG190647110000004	10/06/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	67,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and MB has not been attached.
20190708024710	49-4711-01-051-0110-53-01	PNML190747110000002	10/07/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	7,12,241	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.

20190709030708	49-4711-01-051-0110-53-01	PNML190747110000003	10/07/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	65,52,229	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190710030890	49-4700-80-051-0105-53-01	PNLD190747000000002	10/07/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	83,18,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of M B have not been attached.
20190710030890	49-4700-80-051-0105-53-01	PNLD190747000000002	10/07/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	83,18,600	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190810029934	49-2711-01-103-0002-27-02	PECH190827110000013	10/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,26,355	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB and other documents have not been attached.
20190810029934	49-2711-01-103-0002-27-02	PECH190827110000013	10/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,26,355	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190808020577	49-4700-80-051-0105-53-01	PJMI190847000000001	10/08/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	5,00,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running bill not found.
20191001004646	49-4700-80-789-0102-53-01	PSRN191047000000002	10/10/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	1,12,93,494	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. previous payment amount is mismatched from e-bill. 2. Amt. Rs.903480 has been deducted as security deposit but book in deposit for deposit work. It is misclassified.
20191001004646	49-4700-80-789-0102-53-01	PSRN191047000000002	10/10/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	1,12,93,494	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Running bill has not been attached in proper way. 2. MB has not been attached.

20191003007662	49-2700-04-101-0001-27-02	PGYA191027000000011	10/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	1,02,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191003007638	49-2700-04-101-0001-27-02	PGYA191027000000012	10/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	3,16,199	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191003007707	49-2700-04-101-0001-27-02	PGYA191027000000013	10/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	1,03,772	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191003007737	49-2700-04-101-0001-27-02	PGYA191027000000014	10/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	7,48,852	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191003007315	49-2711-01-103-0002-27-02	PSRN191027110000001	10/10/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	6,24,485	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt.Rs. 62449 has been deducted as OK but booked in BT Rs. 62449.
20191003007315	49-2711-01-103-0002-27-02	PSRN191027110000001	10/10/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	6,24,485	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and MB has not been attached.
20191004017198	49-4711-01-051-0309-53-01	PGLJ191047110000004	10/10/2019	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	1,83,59,697	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement paper show another division (Padrauna-1)
20191004013504	49-2700-04-101-0001-27-02	PSRN191027000000015	10/10/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	7,84,370	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20191003012660	49-2700-04-101-0001-27-02	PSRN191027000000016	10/10/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	9,56,859	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20191005018896	49-4700-80-789-0102-53-01	PBGP191047000000005	10/10/2019	GANGA PUMP CANAL DIVISION KAHALGAON	Water Resources Department	BHAGALPUR	4,48,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill pertains to 2016-17 reason for late payment not listed

20191009021523	49-4700-80-051-0105-53-01	PNLD191047000000001	10/10/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190925099125	49-4700-80-789-0102-53-01	PARW191247000000001	10/12/2019	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	4,24,81,679	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running bill not attached
20191203006906	49-2700-04-101-0001-27-02	PPTS1912270000000034	10/12/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	1,12,956	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20191206022629	49-4700-80-051-0105-53-01	PRTS1912470000000002	10/12/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	59,06,711	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20191206022629	49-4700-80-051-0105-53-01	PRTS1912470000000002	10/12/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	59,06,711	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200108026338	49-4711-01-789-0104-53-01	PBRP2001471100000004	11/01/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	1,34,19,382	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200109028231	49-4711-01-789-0104-53-01	PBRP2001471100000005	11/01/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20200110034019	49-4711-01-051-0111-53-01	PKTR2001471100000010	11/01/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	52,72,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB.
20200111036643	49-4700-80-051-0104-53-01	PDHR2001470000000001	11/01/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document has been not attached properly.
20200111036553	49-4700-80-051-0105-53-01	PECH2001470000000001	11/01/2020	TRIVENI CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	47,08,587	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.

20200108025421	49-2700-04-101-0001-27-02	PBBW200127000000026	11/01/2020	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	3,69,633	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with the BF amount at pg 4
20200109030562	49-4700-80-051-0105-53-01	PNLD200147000000005	11/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,15,050	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20200109031240	49-4700-80-051-0105-53-01	PBBW200147000000004	11/01/2020	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	4,96,00,000	Works & Fd	Account of work (part/running) bill	The amount of G.S.T.-TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	last payment as per e-bill and running bill do not tally
20200110035715	49-4700-80-051-0105-53-01	PBBW200147000000003	11/01/2020	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment amount as per e-bill and running bill do not tally
20200111036499	49-4700-80-051-0105-53-01	PJJP200147000000002	11/01/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJIHARPUR	4,94,050	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200111036499	49-4700-80-051-0105-53-01	PJJP200147000000002	11/01/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJIHARPUR	4,94,050	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	all pages not attached
20200207030369	49-2711-01-103-0002-27-02	PWCH200227110000076	11/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	66,390	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and technical sanction paper not attached.
20200207030482	49-2711-01-103-0002-27-02	PWCH200227110000077	11/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,51,570	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200207030662	49-2711-01-103-0002-27-02	PWCH200227110000079	11/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,31,520	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200208034865	49-2711-01-103-0002-27-02	PSRN200227110000006	11/02/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	24,867	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200208036878	49-4711-01-051-0209-53-01	PSRN200247110000002	11/02/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	1,31,86,722	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200209038914	49-4711-01-051-0110-53-01	PBRP200247110000003	11/02/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	2,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210043006	49-4711-01-051-0309-53-01	PGLJ200247110000011	11/02/2020	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	23,35,897	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement paper wrongly attached another division.
20200210040163	49-4700-80-051-0105-53-01	PMDN200247000000002	11/02/2020	Western Kosi canal Division Andharathadhi	Water Resources Department	MADHUBAN I	19,129	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200210042329	49-4700-80-051-0105-53-01	PMUZ200247000000003	11/02/2020	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	3,61,53,558	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200211044406	49-4711-01-789-0104-53-01	PGLJ200247110000012	11/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	45,55,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other documents have not been attached.
20200211044457	49-2711-01-103-0002-27-02	PGLJ200227110000043	11/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	57,02,581	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other documents have not been attached.
20200210040259	49-4700-80-051-0105-53-01	PBBW200247000000004	11/02/2020	JAMANIA PUMP CANAL DIVISION MOHANIA	Water Resources Department	BHABHUA	1,31,17,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200211044750	49-4700-80-051-0105-53-01	PARW200247000000001	11/02/2020	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	1,08,70,000	Works & Fd	Secured Advance	Other Miscellaneous Checks.	L Cess not deducted
20200211044750	49-4700-80-051-0105-53-01	PARW200247000000001	11/02/2020	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	1,08,70,000	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	total at pg 1 do not tally with BF amount at pg 2

20200211044610	49-4700-80-789-0102-53-01	PBBW200247000000005	11/02/2020	JAMANIA PUMP CANAL DIVISION MOHANIA	Water Resources Department	BHABHUA	1,56,51,494	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20190708027551	49-2711-01-103-0002-27-02	PNAU190727110000003	11/07/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	18,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190709030585	49-4711-01-051-0212-53-01	PBRP190747110000004	11/07/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	1,05,41,367	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not found.
20190907029656	49-4700-80-051-0207-53-01	PRTS190947000000003	11/09/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	93,90,776	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and other supporting paper not attached in e-voucher.
20190909034717	49-4700-80-051-0105-53-01	PDHR190947000000003	11/09/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	20,64,543	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached except MB & office order.
20190909034232	49-4700-80-051-0105-53-01	PJMI190947000000001	11/09/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	39,26,426	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Proper running bill not attached.
20190908033225	49-2711-01-103-0002-27-02	PPTS190927110000018	11/09/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	15,93,789	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20190908033039	49-4711-01-051-0209-53-01	PSMR190947110000002	11/09/2019	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	72,49,215	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Cb at pg 7 of running account bill does not tally with OB at pg 8 agreement and tech sanction not attached
20190910038417	49-4711-01-789-0104-53-01	PJJP190947110000001	11/09/2019	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached

20190910038536	49-4711-01-051-0110-53-01	PJJP190947110000002	11/09/2015	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20190910038343	49-4711-01-789-0104-53-01	PJJP190947110000003	11/09/2015	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20190910038733	49-2711-01-103-0002-27-02	PPTS190927110000019	11/09/2015	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	10,05,334	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20190910038753	49-2711-01-103-0002-27-02	PPTS190927110000020	11/09/2015	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	7,73,809	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
20190910038973	49-2700-04-101-0001-27-02	PPTS190927000000060	11/09/2015	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	9,33,197	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190910038879	49-2700-04-101-0001-27-02	PPTS190927000000061	11/09/2015	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	3,77,461	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190910038866	49-2711-01-103-0002-27-02	PPTS190927110000021	11/09/2015	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	15,24,779	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190910038859	49-2711-01-103-0002-27-02	PPTS190927110000022	11/09/2015	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	3,42,535	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190910038849	49-2711-01-103-0002-27-02	PPTS190927110000023	11/09/2015	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	13,39,789	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.

20190910038812	49-2711-01-103-0002-27-02	PPTS190927110000024	11/09/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	13,05,795	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190910038797	49-2711-01-103-0002-27-02	PPTS190927110000025	11/09/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	5,53,735	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190910038780	49-2711-01-103-0002-27-02	PPTS190927110000026	11/09/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	4,85,860	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20191007020240	49-4700-80-051-0104-53-01	PBXR191047000000002	11/10/2019	Ganga Pump Canal Division Chausa BUXAR	Water Resources Department	BUXAR	10,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191010024177	49-4700-80-051-0105-53-01	PJMI191047000000004	11/10/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached and SF noted in wrong head in deduction side.
20191010024488	49-4711-01-051-0209-53-01	PSTR191047110000002	11/10/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	1,27,989	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher not attached.
20191021057608	49-4700-80-789-0102-53-01	PJMI191147000000002	11/11/2019	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	2,00,661	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in receipt side.
20191109016382	49-4700-80-051-0105-53-01	PBBW191147000000001	11/11/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	57,685	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	related vouchers not attached
20191109017911	49-4711-01-051-0111-53-01	PPNB191147110000002	11/11/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	The attachment how are attached, are not being open.

20191111020088	49-4711-01-051-0209-53-01	PKGR191147110000002	11/11/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	6,24,87,105	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	IT and GST have not been deducted at 2 percent for Rs. 68487105. Last payment as per e-bill and running bill do not tally
20191111020088	49-4711-01-051-0209-53-01	PKGR191147110000002	11/11/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	6,24,87,105	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	all pages of running bill not attached
20191211033527	49-4711-01-051-0110-53-01	PPNB191247110000002	11/12/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	12,728	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	IT has been deducted but not booked in BT.
20200207032651	49-4711-01-789-0104-53-01	PNLD200247110000002	12/02/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200208038054	49-4700-80-051-0105-53-01	PNLD200247000000011	12/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	92,91,774	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20200209039031	49-4711-01-051-0110-53-01	PBGH200247110000003	12/02/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	2,26,85,067	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210043094	49-4700-80-051-0105-53-01	PNLD200247000000007	12/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,60,606	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200211048992	49-4700-80-789-0102-53-01	PJMI200247000000005	12/02/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	22,34,948	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200211046778	49-4700-80-051-0105-53-01	PPNB200247000000004	12/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	9,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200211046980	49-4700-80-789-0102-53-01	PPNB200247000000005	12/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	2,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200210043911	49-2711-01-103-0002-27-02	PWCH200227110000105	12/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,09,076	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and technical sanction not attached.
20200212052526	49-2700-04-101-0001-27-02	PPNB200227000000030	12/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,83,252	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212049739	49-4711-01-051-0209-53-01	PSTR200247110000005	12/02/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPU R	3,62,56,808	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200211044480	49-2711-01-103-0002-27-02	PWCH200227110000115	12/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,74,802	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement and technical sanction not attached.
20200208037156	49-2700-04-101-0001-27-02	PBBW200227000000023	12/02/2020	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	21,759	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. Fee deducted from the running bill is not booked in appropriate HOA
20200310066206	49-4700-80-051-0105-53-01	PJND200347000000004	12/03/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	41,75,909	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067113	49-2700-04-101-0001-27-02	PRTS200327000000056	12/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	95,799	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067108	49-2700-04-101-0001-27-02	PRTS200327000000055	12/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	94,494	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067080	49-2700-04-101-0001-27-02	PRTS200327000000054	12/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	75,411	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067120	49-2700-04-101-0001-27-02	PRTS200327000000057	12/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	82,307	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200307048942	49-4700-80-051-0105-53-01	PBGP20034700000008	12/03/2020	FIELD MACHINERY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	4,13,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309062233	49-4711-01-789-0104-53-01	PBRP200347110000008	12/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	29,17,196	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058553	49-4711-01-051-0212-53-01	PBRP200347110000009	12/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	45,54,688	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200311067808	49-4711-01-051-0110-53-01	PECH200347110000002	12/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,48,512	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200311067808	49-4711-01-051-0110-53-01	PECH200347110000002	12/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,48,512	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached.
20200310066420	49-2700-04-101-0001-27-02	PMDN200327000000076	12/03/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	12,20,072	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312069084	49-2700-04-101-0001-27-02	PMDN200327000000077	12/03/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	2,59,646	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312069401	49-2700-04-101-0001-27-02	PMDN200327000000078	12/03/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	3,60,692	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200312068833	49-4700-80-051-0105-53-01	PMDN200347000000001	12/03/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	1,27,05,542	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307051418	49-4700-80-051-0105-53-01	PNLD200347000000004	12/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307052376	49-4700-80-051-0105-53-01	PNLD200347000000002	12/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,65,010	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200307049565	49-2711-01-103-0002-27-02	PPNB200327110000033	12/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	8,83,347	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307050189	49-2711-01-103-0002-27-02	PPNB200327110000034	12/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,94,996	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307051517	49-2711-01-103-0002-27-02	PPNB200327110000035	12/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,36,733	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308056394	49-4700-80-789-0102-53-01	PGYA200347000000002	12/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	76,30,343	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054781	49-4700-80-789-0102-53-01	PNLD200347000000005	12/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200307054781	49-4700-80-789-0102-53-01	PNLD200347000000005	12/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200308057915	49-4700-80-051-0105-53-01	PNLD200347000000003	12/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	25,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309063314	49-4711-01-789-0104-53-01	PPNB200347110000015	12/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	10,38,300	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311068035	49-2700-04-101-0001-27-02	PJJP200327000000022	12/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	10,39,358	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311068071	49-4700-80-051-0105-53-01	PJJP200347000000003	12/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	1,13,57,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312068816	49-4700-80-051-0105-53-01	PGLJ200347000000002	12/03/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	96,13,657	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally

20190600024085	49-4711-01-051-0110-53-01	PBXR190647110000003	12/06/2019	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	11,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached.
20190600004085	49-4711-01-051-0110-53-01	PPNB190647110000008	12/06/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	47,01,872	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Head has not been shown on running bill. 2. MB has been attached Rs. 1000000 but bill is 4701872.
20190600009431	49-4711-01-789-0104-53-01	PBRP190647110000002	12/06/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached
20190600018269	49-4700-80-051-0105-53-01	PSRN190647000000004	12/06/2019	Saran Canal Division Ekma	Water Resources Department	SARAN	5,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. ORIGINAL RUNNING BILL NOT ATTACHED. 2. CONTRACT ORDER NOT ATTACHED. 3. DEDUCTIONS ON ACCOUNT OF SD, ROYALTY, L. CESS AND LD HAVE BEEN MISCLASSIFIED.
20190600017357	49-4711-01-051-0110-53-01	PPNB190647110000010	12/06/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	42,98,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Head has not been shown on running bill. 2. MB has not been attached.
20190600021142	49-4711-01-051-0111-53-01	PSRN190647110000002	12/06/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	65,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. SD, L cess, T. ext, and other deducted amount has been booked in 4711 receipt side of memo (BT) . It is misclassified. 2. MB has not been attached.

20190600020946	49-4700-80-051-0105-53-01	PBBW190647000000002	12/06/2019	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	4,81,22,398	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Interest recovery for Rs. 395491 misclassified. 2. Part V deduction of Rs. 1065735 not booked in proper head. 3. Complete running bill and copy of fund allotment not attached.
20190600006758	49-4711-01-789-0104-53-01	PBGH190647110000001	12/06/2019	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	54,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. not attached all pages of running account bill has not been attached
20190600023332	49-4711-01-051-0209-53-01	PNAU190647110000001	12/06/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	6,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.

20190600024702	49-4700-80-051-0207-53-01	PRTS190647000000003	12/06/2019	Durgawati Left Bank Canal Division Bhtaribandh	Water Resources Department	SASARAM	83,41,384	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Recovery amount booked in service Head 4700-80-051-0207-5301 inteate of 8443 The amount of S.D.,LEBOUR CESS, QTS,TIME EXT.and ROYLITY Which has been deducted from contrector bills has not been booked in proper head in BT description field of e-voucher and Running account bill has not been attached also.
20190600025505	49-4711-01-051-0309-53-01	PBGP190647110000005	12/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	1,85,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached
20190600020291	49-4700-80-051-0105-53-01	PJND190647000000006	12/06/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	8,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. not found. All pages of Running ACCOUNT BILL has not been attached.
20190600025915	49-4700-80-051-0105-53-01	PMDN190647000000001	12/06/2019	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	34,56,916	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, MB Details, Contract order & Administrative approval not attached.

20190600021151	49-4711-01-051-0209-53-01	PSRN190647110000003	12/06/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	7,94,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. SD, L ccess, QTR, T.ext.amt. have been booked in 4711 head in receipt side of memo (BT). It is misclassified. 2. MB has not been attached.
20190710032198	49-4700-80-051-0105-53-01	PJND190747000000004	12/07/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Runing bill and MB not attached.
20190908032715	49-4700-80-051-0207-53-01	PRTS190947000000004	12/09/2019	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	39,99,098	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Not any supporting paper attached except last page running bill & MB.
20190909036174	49-4711-01-789-0104-53-01	PDBG190947110000003	12/09/2019	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	11,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20190910038947	49-2700-04-101-0001-27-02	PARD190927000000060	12/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	7,65,514	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB & last page running bill.
20190910038976	49-2700-04-101-0001-27-02	PARD190927000000061	12/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	2,18,215	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, agreement & sanction letter not found
20190910038989	49-2700-04-101-0001-27-02	PARD190927000000063	12/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	86,024	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and any supporting paper not found except MB.
20190910038957	49-2700-04-101-0001-27-02	PARD190927000000062	12/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	5,22,128	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, agreement paper & sanction letter not found.

20190910039023	49-2700-04-101-0001-27-02	PARD190927000000064	12/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	7,00,084	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and any supporting paper not attached except MB.
20190909036797	49-4711-01-789-0104-53-01	PKTR190947110000007	12/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	3,62,672	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached in e-voucher.
20190909036920	49-4711-01-789-0104-53-01	PKTR190947110000008	12/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	57,12,703	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached in e-voucher.
20190909037012	49-4711-01-789-0104-53-01	PKTR190947110000009	12/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	27,32,646	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached in e-voucher.
20190910038791	49-2711-01-103-0002-27-02	PSTR190927110000039	12/09/2019	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	Water Resources Department	SAMASTIPUR	13,65,626	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction of voucher nomenclature are wrong & proper running bill not attached.
20190911040684	49-4700-80-789-0102-53-01	PBBW190947000000008	12/09/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill and e-bill do not tally
20190911041468	49-4711-01-789-0104-53-01	PBGP190947110000001	12/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill is not attached
20190909036839	49-4700-80-051-0105-53-01	PJND190947000000004	12/09/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	80,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill, MB not attached in e-voucher.
20190911043119	49-4700-80-051-0105-53-01	PJND190947000000005	12/09/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	1,50,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill & MB not attached in e-voucher.
20190909037125	49-4711-01-789-0104-53-01	PKTR190947110000010	12/09/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	2,00,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached in e-voucher.

20190906025239	49-4711-01-789-0104-53-01	PSWN190947110000001	12/09/2019	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,22,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, TS and running account bill not attached all documents are required to be attached in original
20190906025926	49-4711-01-051-0110-53-01	PSWN190947110000002	12/09/2019	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	82,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, TS and running account bill not attached in original
20190907028287	49-4711-01-789-0104-53-01	PLLG190947110000003	12/09/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	58,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
20190907028826	49-4711-01-789-0104-53-01	PLLG190947110000004	12/09/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	60,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190907031678	49-4711-01-051-0110-53-01	PLLG190947110000005	12/09/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	70,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190906027288	49-4711-01-789-0104-53-01	PSWN190947110000003	12/09/2019	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, TS, Running account bill not attached. all documents are required to be attached in original
20190908033187	49-4700-80-051-0105-53-01	PGYA190947000000001	12/09/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	45,56,921	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 13 of running account bill does not tally with OB at pg 4
20190908033187	49-4700-80-051-0105-53-01	PGYA190947000000001	12/09/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	45,56,921	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	carry forward balance at page number 3 in running account bill is not carry forward in page number 4 of this bill,this is differ.

20190908033114	49-4711-01-051-0110-53-01	PLLG190947110000006	12/09/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	16,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190908033422	49-4711-01-051-0110-53-01	PBGH190947110000002	12/09/2019	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	20,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Technical section and allotment letter not attached.
20190911042401	49-4711-01-051-0110-53-01	PBGP190947110000002	12/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill incomplete Cb at pg 3 does not tally with OB at pg 4
20190911042176	49-4711-01-789-0104-53-01	PNLD190947110000004	12/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	60,50,002	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190911039956	49-4711-01-789-0104-53-01	PSWN190947110000004	12/09/2019	Drainage Division Siwan	Water Resources Department	SIWAN	1,45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190912045449	49-4700-80-005-0101-53-01	PPNB190947000000003	12/09/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAL BHAWAN	7,56,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original bill has not been attached.
20190912044711	49-4711-01-051-0110-53-01	PSWN190947110000005	12/09/2019	Drainage Division Siwan	Water Resources Department	SIWAN	49,13,260	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill incomplete
20191008020486	49-4711-01-789-0104-53-01	PNML191047110000001	12/10/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	20,904	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Supporting document not attached.
20190926108762	49-4711-01-789-0104-53-01	PKTR191047110000004	12/10/2019	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	5,57,235	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not clear.
20191011026564	49-2711-01-103-0002-27-02	PSTR191027110000017	12/10/2019	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	Water Resources Department	SAMASTIPUR	22,85,455	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.

20200111037645	49-4711-01-789-0104-53-01	PBRP200147110000006	13/01/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	40,96,772	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200112040666	49-4700-80-051-0105-53-01	PBGP200147000000002	13/01/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	12,45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment amount is differ from e-bill.
20200113041622	49-4700-80-051-0104-53-01	PDHR200147000000002	13/01/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	3,40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20200111038283	49-4700-80-789-0102-53-01	PJND200147000000001	13/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	55,44,134	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly
20200109029493	49-2700-04-101-0001-27-02	PPNB200127000000019	13/01/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	2,89,281	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200110033841	49-2700-04-101-0001-27-02	PPNB200127000000020	13/01/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,71,702	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of original running bill have not been attached.
20200111037874	49-2700-04-101-0001-27-02	PNLD200127000000007	13/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	37,94,735	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200113045171	49-4700-80-051-0105-53-01	PMGR200147000000002	13/01/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	1,80,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment amount is differ from e-bill.
20200210044155	49-2700-04-101-0001-27-02	PDHR200227000000033	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	12,74,773	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200210044156	49-2700-04-101-0001-27-02	PDHR200227000000034	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	7,96,427	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200210044172	49-2700-04-101-0001-27-02	PDHR200227000000035	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,78,501	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached .

20200210044171	49-2700-04-101-0001-27-02	PDHR200227000000036	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	10,66,486	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200210044169	49-2700-04-101-0001-27-02	PDHR200227000000037	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	5,53,587	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200210044168	49-2700-04-101-0001-27-02	PDHR200227000000038	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,98,289	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200210044165	49-2700-04-101-0001-27-02	PDHR200227000000040	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,54,826	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200210044157	49-2700-04-101-0001-27-02	PDHR200227000000041	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,33,959	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200210044163	49-2700-04-101-0001-27-02	PDHR200227000000042	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	13,05,978	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill , TS and Allotment copy not attached.
20200210044161	49-2700-04-101-0001-27-02	PDHR200227000000043	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	2,43,671	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, TS and Allotment paper not attached.
20200210044159	49-2700-04-101-0001-27-02	PDHR200227000000032	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	13,90,436	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200212051524	49-2700-04-101-0001-27-02	PDHR200227000000044	13/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,20,487	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200211047132	49-2711-01-103-0002-27-02	PPNB200227110000037	13/02/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,09,697	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200210044142	49-2711-01-103-0002-27-02	PSRN200227110000008	13/02/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	1,19,609	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200205023839	49-2700-04-101-0001-27-02	PBGP200227000000065	13/02/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,07,995	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205023839	49-2700-04-101-0001-27-02	PBGP200227000000065	13/02/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,07,995	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200205023793	49-2700-04-101-0001-27-02	PBGP200227000000066	13/02/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,52,674	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200205023793	49-2700-04-101-0001-27-02	PBGP200227000000066	13/02/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,52,674	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212053182	49-2700-04-101-0001-27-02	PMGR200227000000010	13/02/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	4,95,829	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 1688 has been deducted as seignarage fee and Amt. Rs. 14169 has been deducted as royalty but booked in royalty MD . It is misclassified.
20200212053334	49-2700-04-101-0001-27-02	PMGR200227000000011	13/02/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	3,99,610	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 3894 has been deducted as seignarage and Amt. Rs. 9353 has been deducted as royalty but booked in royalty MD. It is misclassified.
20200212053476	49-2700-04-101-0001-27-02	PNLD200227000000026	13/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	9,17,660	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 7230 has been deducted as seignarage fee but not booked in proper head.

20200212053476	49-2700-04-101-0001-27-02	PNLD200227000000026	13/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	9,17,660	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200212052405	49-4711-01-789-0104-53-01	PPNB200247110000010	13/02/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	50,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200212049165	49-2711-01-103-0002-27-02	PSRN200227110000010	13/02/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	12,434	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and allotment have not been attached.
20200212053185	49-4700-80-051-0105-53-01	PSRN200247000000001	13/02/2020	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	51,45,324	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200212053185	49-4700-80-051-0105-53-01	PSRN200247000000001	13/02/2020	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	51,45,324	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200312071851	49-2700-04-101-0001-27-02	PARD200327000000079	13/03/2020	NORTH KOEL CANAL DIVISION MADANPUR Camp-AURANGABAD	Water Resources Department	AURANGABAD	2,94,800	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200310066018	49-2700-04-101-0001-27-02	PARD200327000000065	13/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	11,05,225	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document is not attached properly.
20200310066018	49-2700-04-101-0001-27-02	PARD200327000000065	13/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	11,05,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066013	49-2700-04-101-0001-27-02	PARD200327000000066	13/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	3,15,796	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066024	49-2700-04-101-0001-27-02	PARD200327000000067	13/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	14,97,676	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200310066029	49-2700-04-101-0001-27-02	PARD200327000000068	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	12,26,007	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066032	49-2700-04-101-0001-27-02	PARD200327000000069	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	1,27,054	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066035	49-2700-04-101-0001-27-02	PARD200327000000070	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	3,28,045	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066036	49-2700-04-101-0001-27-02	PARD200327000000071	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	14,75,129	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066040	49-2700-04-101-0001-27-02	PARD200327000000072	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	9,85,480	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066042	49-2700-04-101-0001-27-02	PARD200327000000073	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	5,35,407	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066044	49-2700-04-101-0001-27-02	PARD200327000000074	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	4,43,418	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066047	49-2700-04-101-0001-27-02	PARD200327000000075	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	2,89,773	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066048	49-2700-04-101-0001-27-02	PARD200327000000076	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	1,31,098	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200310066052	49-2700-04-101-0001-27-02	PARD200327000000064	13/03/2024	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	8,46,734	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069796	49-4700-80-051-0105-53-01	PBGP200347000000010	13/03/2024	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	43,400	Works & Fd	Contingency/Wor k Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Travel agency bill has not been attached.

20200312071246	49-4700-80-051-0105-53-01	PJND20034700000005	13/03/2020	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	3,45,89,732	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200307051266	49-4711-01-789-0104-53-01	PSTR200347110000003	13/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	20,768	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Not any supporting paper attached in this bill.
20200307051921	49-4711-01-789-0104-53-01	PSTR200347110000004	13/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	19,232	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Not any supporting paper attached in this bill.
20200311067182	49-4700-80-051-0105-53-01	PBGP200347000000009	13/03/2020	FIELD MACHINERY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	4,09,974	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200311067284	49-2700-04-101-0001-27-02	PBRP200327000000028	13/03/2020	WESTERN KOSI CANAL DIVISION KUNALI	Water Resources Department	BIRPUR	2,07,566	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200309063444	49-4711-01-051-0212-53-01	PBRP200347110000011	13/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	55,35,665	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200307054307	49-4711-01-051-0212-53-01	PBRP200347110000010	13/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	23,94,166	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox copy of running bill attached.
20200307054307	49-4711-01-051-0212-53-01	PBRP200347110000010	13/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	23,94,166	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312071939	49-4700-80-051-0105-53-01	PMDN200347000000002	13/03/2020	Western Kosi canal Division Andharathadhi	Water Resources Department	MADHUBANI	22,81,256	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	all pages not attached
20200313079136	49-4711-01-796-0101-53-01	PECH200347110000004	13/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	56,547	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200313080628	49-4711-01-789-0104-53-01	PJJP200347110000002	13/03/2020	Flood Control Division - 2 Jhanjharpur	Water Resources Department	JHANJHARPUR	20,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached

20200313081883	49-4711-01-789-0104-53-01	PJJP200347110000003	13/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	10,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200312075315	49-2700-04-101-0001-27-02	PNWD200327000000005	13/03/2020	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	15,34,666	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200309064557	49-4700-80-051-0105-53-01	PGYA200347000000003	13/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	40,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200308058351	49-4700-80-789-0102-53-01	PSRN200347000000006	13/03/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	55,00,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200312072832	49-4700-80-051-0309-53-01	PGYA200347000000004	13/03/2020	Punpun Barrage Division-2 Goh	Water Resources Department	GAYA	21,88,587	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20190600020396	49-4711-01-789-0104-53-01	PNLD190647110000002	13/06/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Memo of receipt & payment differ form physical account. 2. Running bill is not attached. 3. Part-I amt. Rs. 2910 is added part-III in deposit abstract. 4. BT descriptions are not described. 5. Royalty (patta kiraya) amt. 432203 head is misclassified.

20190600022536	49-4711-01-051-0110-53-01	PNLD190647110000001	13/06/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	72,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is not attached. 2. BT descriptions are not described. 3. Physical deposit abstract is differed form CFMS.
20190600025960	49-4711-01-789-0104-53-01	PNLD190647110000003	13/06/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is not attached. 2. Royalty (patta kiraya) amt. 1200000 head is misclassified. 3. BT descriptions are not described.
20190600017543	49-4711-01-789-0104-53-01	PBRP190647110000003	13/06/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original voucher not attached
20190600021312	49-4700-80-051-0207-53-01	PRTS190647000000004	13/06/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	89,27,721	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill has not been attached, and the deducted amount from contractor bills except I TAX and GST has not been booked in proper head of account in BT descriptions field in e-voucher.
20190600014536	49-4711-01-789-0104-53-01	PWCH190647110000002	13/06/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	65,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached
20190600023483	49-4711-01-051-0110-53-01	PNML190647110000001	13/06/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	9,88,686	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached

20190600024158	49-4711-01-051-0110-53-01	PSHR190647110000001	13/06/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	32,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill has not been attached in systemic way. 2. L cess and GST has not been deducted in proper way.
20190600026713	49-4700-80-051-0105-53-01	PSWN190647000000003	13/06/2019	Saran Canal Division Mairwa	Water Resources Department	SIWAN	45,79,343	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill, Contract order & Administrative approval not attached. 2. Deduction on account of interest for Rs. 100000.00 has been misclassified.
20190600028770	49-4711-01-051-0110-53-01	PSWN190647110000002	13/06/2019	Drainage Division Siwan	Water Resources Department	SIWAN	42,60,036	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Complete running bill, MB details, Contract copy, administrative approval not attached.
20190709030334	49-4711-01-051-0209-53-01	PGLJ190747110000002	13/07/2019	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	13,60,90,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Interest head 0049 not show in diduction side. show as misslenios head.
20190711035653	49-4711-01-051-0309-53-01	PGLJ190747110000003	13/07/2019	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	4,88,12,610	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement paper attached in Padrauna-1 division.
20190711033580	49-4711-01-789-0104-53-01	PSPL190747110000004	13/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached.
20190712036739	49-4711-01-051-0212-53-01	PBRP190747110000006	13/07/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	6,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill of this e-voucher not attached

20190711034446	49-4700-80-051-0105-53-01	PRTS190747000000001	13/07/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	88,30,005	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Agrrement and allotment have not attached.
20190711034446	49-4700-80-051-0105-53-01	PRTS190747000000001	13/07/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	88,30,005	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20190712036209	49-2711-01-103-0002-27-02	PSPL190727110000006	13/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	12,20,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached.
20190803006432	49-2711-01-103-0002-27-02	PNAU190827110000002	13/08/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	22,20,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190810031949	49-4711-01-051-0110-53-01	PJJP190847110000005	13/08/2019	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	13,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190811032328	49-2711-01-103-0002-27-02	PECH190827110000018	13/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	23,28,427	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 232843 has been deducted as SD but Booked in MD . It is misclassified. 2. MB and other documents have not been attached.
20190811032328	49-2711-01-103-0002-27-02	PECH190827110000018	13/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	23,28,427	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190808021274	49-4711-01-051-0209-53-01	PNAU190847110000001	13/08/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	3,50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190907028392	49-2700-04-101-0001-27-02	PARD190927000000068	13/09/2019	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	3,74,519	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not found.

20190909036691	49-4711-01-789-0104-53-01	PBRP190947110000004	13/09/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	27,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.
20190909037321	49-4711-01-789-0104-53-01	PBRP190947110000005	13/09/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	38,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190910038997	49-4711-01-789-0104-53-01	PBRP190947110000006	13/09/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20190912045500	49-4711-01-051-0212-53-01	PBRP190947110000008	13/09/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	3,20,76,435	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190912047915	49-4711-01-051-0110-53-01	PDBG190947110000004	13/09/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	18,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Running bill has not been attached. 2. Original MB has not been attached.
20190913050502	49-4711-01-051-0111-53-01	PSTR190947110000003	13/09/2019	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	1,43,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached in e-voucher.
20190912047731	49-4700-80-051-0104-53-01	PPNB190947000000004	13/09/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	3,84,13,276	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and MB have not been attached.
20190912044551	49-4711-01-051-0209-53-01	PSTR190947110000002	13/09/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	1,21,896	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Petti voucher not attached .
20190912047652	49-4711-01-051-0110-53-01	PSWN190947110000007	13/09/2019	Drainage Division Siwan	Water Resources Department	SIWAN	3,86,740	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20191107011872	49-2700-04-101-0001-27-02	PBGP191127000000006	13/11/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	59,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 1 of running account bill is 17283.08 whereas BF at pg 2 is 59870 which is not tallied

20200113044720	49-4700-80-051-0105-53-01	PDHR200147000000004	14/01/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB.
20200113043589	49-4700-80-051-0105-53-01	PJND200147000000002	14/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	2,68,33,912	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200113044890	49-4700-80-789-0102-53-01	PJND200147000000003	14/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	84,57,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has not been attached properly.
20200113045025	49-4700-80-789-0102-53-01	PJND200147000000004	14/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	1,09,86,839	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200113045215	49-4700-80-051-0105-53-01	PDMR200147000000001	14/01/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	67,99,297	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200111039421	49-4711-01-051-0309-53-01	PSHR200147110000001	14/01/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,26,791	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	MB and other documents have not been attached.
20200111038245	49-2711-01-103-0002-27-02	PPNB2001271100000032	14/01/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,62,132	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages running bill has not been attached.
20200124088502	49-4711-01-789-0104-53-01	PROS200247110000002	14/02/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	7,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Amount of total value of work done in page 3 of running bill is not carry forward in last page .
20200214057555	49-4700-80-789-0102-53-01	PDHR200247000000003	14/02/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	70,99,661	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB & TS.
20200213056408	49-2711-01-103-0002-27-02	PMUZ2002271100000041	14/02/2020	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	18,98,322	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and MB have not been attached.

20200213056231	49-2700-04-101-0001-27-02	PMUZ200227000000036	14/02/2021	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	16,50,746	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200213055124	49-2700-04-101-0001-27-02	PNLD200227000000031	14/02/2021	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	9,44,216	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20200213055814	49-4700-80-051-0105-53-01	PSWN200247000000003	14/02/2021	Saran Canal Division Bhore	Water Resources Department	SIWAN	1,61,92,452	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200213055814	49-4700-80-051-0105-53-01	PSWN200247000000003	14/02/2021	Saran Canal Division Bhore	Water Resources Department	SIWAN	1,61,92,452	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200213055814	49-4700-80-051-0105-53-01	PSWN200247000000003	14/02/2021	Saran Canal Division Bhore	Water Resources Department	SIWAN	1,61,92,452	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total value on running bill and bill value do not tally
20200214057966	49-4700-80-051-0105-53-01	PBGP200247000000006	14/02/2021	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	2,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Previous payment is differ from e-bill. 2. Head is not mentioned on the running bill.
20200312075113	49-2700-04-101-0001-27-02	PRTS200327000000066	14/03/2021	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	67,159	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200312075113	49-2700-04-101-0001-27-02	PRTS200327000000066	14/03/2021	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	67,159	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084419	49-2700-04-101-0001-27-02	PRTS200327000000071	14/03/2021	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	78,143	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200314084419	49-2700-04-101-0001-27-02	PRTS200327000000071	14/03/2021	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	78,143	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200314084391	49-2700-04-101-0001-27-02	PRTS20032700000070	14/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	66,393	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312069043	49-2711-01-103-0002-27-02	PWCH200327110000028	14/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	44,910	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Page No. 2 & 3 of running bill is not eligible.
20200312069329	49-2711-01-103-0002-27-02	PWCH200327110000033	14/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	13,167	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Page No.2 & 3 of running bill is not eligible.
20200313081034	49-4700-80-051-0105-53-01	PMUZ200347000000004	14/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARP UR	6,10,369	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200312075217	49-4700-80-051-0105-53-01	PSWN200347000000011	14/03/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	97,38,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600015729	49-4711-01-789-0104-53-01	PWCH190647110000003	14/06/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached
20190600028372	49-4700-80-051-0105-53-01	PARD190647000000001	14/06/2019	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	1,35,52,904	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. and other document except running bill are not attached.

20190600029088	49-4700-80-051-0105-53-01	PECH190647000000001	14/06/2019	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	3,61,77,866	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Payment head 4700-80-051-0105 has been booked Receipt side on memo. 2. Part-V amt. 2528240 has not been entered in deposit abstract. 3. Running bill has not been attached. 4. Royalty (patta kiraya) amt. 33880 head is misclassified and BT specific detail not available. 5. Amt. Rs. 6158453 is deducted as interest of advance but not booked in proper head.
20190600022843	49-4700-80-051-0105-53-01	PJND190647000000008	14/06/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. not found
20190600024531	49-4700-80-051-0105-53-01	PJND190647000000007	14/06/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	1,75,80,493	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600024698	49-4711-01-051-0110-53-01	PSHR190647110000002	14/06/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	34,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Head has not been shown on running bill. 2. L cess and GST has not been deducted in proper way.

20190600026597	49-4711-01-789-0104-53-01	PSHR190647110000003	14/06/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	51,00,000	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Head has not been shown on running bill 2. L cess and GST has not been deducted in proper way.
20190600026726	49-4711-01-789-0104-53-01	PSHR190647110000004	14/06/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	80,50,000	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Head has not been shown on running bill. 2. L cess and GST has not been deducted in proper way.
20190600029261	49-4711-01-789-0104-53-01	PSMR190647110000002	14/06/2019	Bagmati Division Runnisaipur	Water Resources Department	SITAMARHI	1,39,32,979	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	1. RUNNING BILL & CONTRACT ORDER NOT ATTACHED. 2. DEDUCTION ON ACCOUNT OF SECURITY DEPOSITE, L. CESS & ROYALTY HAS BEEN MISCLASSIFIED. the amount of SD, and L. CESS which has been deducted from contractors bill has not been booked in proper head in BT description field of e- voucher.
20190600028779	49-4711-01-051-0309-53-01	PNAU190647110000002	14/06/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	1,93,00,000	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190600030020	49-2711-01-103-0002-27-02	PPNB190627110000020	14/06/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	35,15,000	Works & Fc	Account of work (part/running) bill	Total of sub- vouchers are not equal to the paid amount as per main voucher.	Voucher of amt. Rs. 1110000 has not been attached.

20190810032057	49-4711-01-051-0110-53-01	PSAH190847110000001	14/08/2019	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	17,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190910038717	49-4711-01-789-0104-53-01	PBRP190947110000009	14/09/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20190913049818	49-4711-01-051-0111-53-01	PKGR190947110000003	14/09/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	99,42,885	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190913051732	49-4700-80-051-0105-53-01	PRTS190947000000007	14/09/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	79,79,184	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.
20190913051541	49-2700-04-101-0001-27-02	PDBG190927000000026	14/09/2019	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANGA	13,52,679	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190914054051	49-2700-04-101-0001-27-02	PDBG190927000000027	14/09/2019	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANGA	10,64,497	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190914053715	49-4700-80-051-0105-53-01	PRTS190947000000006	14/09/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	26,24,514	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only 1st. and last page running bill attached.
20190914053973	49-4700-80-051-0104-53-01	PBGP190947000000008	14/09/2019	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill has not been attached.
20190914053392	49-2711-01-103-0002-27-02	PECH190927110000028	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	6,13,700	Works & Fd	Final Works bill	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.

20190914053455	49-2711-01-103-0002-27-02	PECH190927110000029	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,62,726	Works & Fc	Final Works bill	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.
20190914053491	49-2711-01-103-0002-27-02	PECH190927110000031	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	10,42,349	Works & Fc	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Bill and other document have not been attached.
20190914053538	49-2711-01-103-0002-27-02	PECH190927110000032	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	8,73,876	Works & Fc	Final Works bill	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.
20190914053645	49-2711-01-103-0002-27-02	PECH190927110000033	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,46,804	Works & Fc	Final Works bill	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.
20190914053732	49-2711-01-103-0002-27-02	PECH190927110000034	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,03,232	Works & Fc	Final Works bill	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.
20190914053821	49-2711-01-103-0002-27-02	PECH190927110000035	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,68,370	Works & Fc	Final Works bill	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.

20190914053910	49-2711-01-103-0002-27-02	PECH190927110000036	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,14,212	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Bill and other document have not been attached.
20190914054104	49-2711-01-103-0002-27-02	PECH190927110000037	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,91,663	Works & Fd	Final Works bill	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.
20190914054201	49-2711-01-103-0002-27-02	PECH190927110000038	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,20,874	Works & Fd	Final Works bill	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.
20190914054262	49-2711-01-103-0002-27-02	PECH190927110000039	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,21,553	Works & Fd	Final Works bill	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.
20190914054339	49-2711-01-103-0002-27-02	PECH190927110000030	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,73,697	Works & Fd	Final Works bill	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.
20190914054481	49-2711-01-103-0002-27-02	PECH190927110000040	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,18,335	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.

20190914054864	49-4711-01-051-0110-53-01	PECH190947110000002	14/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	25,00,000	Works & Fd	Final Works bill	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 attached.
20191010024589	49-4700-80-051-0207-53-01	PRTS191047000000002	14/10/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	56,80,153	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill attached and other supporting paper attached.
20191010024589	49-4700-80-051-0207-53-01	PRTS191047000000002	14/10/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	56,80,153	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Only last page of running account bill is attached and other supporting paper not attached also
20191010026425	49-4711-01-051-0110-53-01	PNLD191047110000002	14/10/2019	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	6,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20191109017806	49-4711-01-051-0212-53-01	PBRP191147110000003	14/11/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	1,73,336	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191111021269	49-4711-01-789-0104-53-01	PECH191147110000003	14/11/2019	Drainage Division Motihari	Water Resources Department	MOTIHARI	11,26,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191211034079	49-2700-04-101-0001-27-02	PBBW191227000000022	14/12/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	70,420	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	invoice/bill not attached
20191212037978	49-4700-80-051-0105-53-01	PBGP191247000000008	14/12/2019	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	64,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income tax has not been deducted.
20191212038580	49-2700-04-101-0001-27-02	PBNK191227000000003	14/12/2019	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	8,18,601	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill not attached

20191212039358	49-2700-04-101-0001-27-02	PBNK191227000000004	14/12/2019	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	71,352	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill not attached
20191213041523	49-2700-04-101-0001-27-02	PBNK191227000000005	14/12/2019	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	5,70,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill not attached
20191213042645	49-2700-04-101-0001-27-02	PBNK191227000000006	14/12/2019	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	9,92,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill not attached
20191213041306	49-4711-01-051-0209-53-01	PSHR191247110000001	14/12/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,00,00,000	Works & Fd	Secured Advance	Other Miscellaneous Checks.	GST has not been deducted.
20200114048379	49-4700-80-051-0105-53-01	PDMR200147000000002	15/01/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	45,67,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD and L cess have not been deducted @ 6865200.
20200114048379	49-4700-80-051-0105-53-01	PDMR200147000000002	15/01/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	45,67,301	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20200115049405	49-4711-01-051-0209-53-01	PNML200147110000003	15/01/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	3,25,03,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200214058503	49-4700-80-789-0102-53-01	PBGP200247000000007	15/02/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	1,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. 196432 has been deducted as seignarage fee but booked in royalty. 2. Head is not mentioned on the running bill.
20200214060291	49-4700-80-051-0105-53-01	PJMI200247000000006	15/02/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	6,54,42,310	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190600031965	49-4711-01-051-0110-53-01	PKTR190647110000007	15/06/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original runing bill not attached

20190600030827	49-4711-01-789-0104-53-01	PNLD190647110000004	15/06/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is not attached. 2. BT descriptions are not described. 3. Royalty (patta kiraya) amt. 200000 head is misclassified.
20190600025335	49-4711-01-051-0110-53-01	PDBG190647110000005	15/06/2019	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	7,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Original running bill and MB have not been attached. 2. Royalty (patta kiraya) amt. 54104 head is misclassified and BT specific detail not available. 4. Agreement head is differ from payment head
20190600028838	49-4700-80-051-0105-53-01	PARD190647000000002	15/06/2019	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	2,08,14,956	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not cleared. attached running bill is not in proper manner.
20190600024481	49-4711-01-051-0110-53-01	PBNK190647110000001	15/06/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	7,35,531	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Complete running bill not attached. 2. deduction on account of patta/kiraya for Rs. 64605.00 has been misclassified and BT specific details for this deduction also not mentioned

20190600030873	49-4711-01-789-0104-53-01	PDBG190647110000006	15/06/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	8,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Original MB has not been attached. It is not clear. 2. Bill has not been attached.
20190600028933	49-4700-80-051-0207-53-01	PRTS190647000000005	15/06/2019	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	54,17,453	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	only last page of running bill attached and Payment head show in recovery (Receipt side) All pages of running Account Bill has not been attached and the amount of SD, Q. TEST, L. CESS, TIME EXT., and ROYALTY Has not been booked in proper head in BT description field in e - voucher also.
20190600032391	49-4711-01-051-0110-53-01	PDBG190647110000007	15/06/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Original MB has not been attached. 2. Running bill has not been attached.
20190711034707	49-2711-01-103-0002-27-02	PNLD190727110000007	15/07/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	14,80,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher has not been attached.
20190711033722	49-2711-01-103-0002-27-02	PNLD190727110000008	15/07/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	9,76,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.

20190712036354	49-4711-01-051-0110-53-01	PBRP190747110000008	15/07/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	47,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190712037476	49-4700-80-789-0102-53-01	PJMI190747000000001	15/07/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	2,85,90,131	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill & other supporting document not found.
20190712036180	49-4711-01-051-0110-53-01	PKTR190747110000001	15/07/2019	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached running bill not visible
20191004017689	49-2700-04-101-0001-27-02	PSRN191027000000018	15/10/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	9,26,576	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20191009021402	49-2700-04-101-0001-27-02	PSRN191027000000019	15/10/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	6,85,451	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20191014033866	49-4700-80-051-0104-53-01	PSWN191047000000005	15/10/2019	Saran Canal Division Bhole	Water Resources Department	SIWAN	95,01,694	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, Agreement,TS, Admn Approval, original running account bill etc. not attached
20191111021127	49-4711-01-051-0212-53-01	PBRP191147110000004	15/11/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	40,40,919	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only 1st. and last page running bill attached.
20191113023839	49-2711-01-103-0002-27-02	PDBG191127110000001	15/11/2019	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANG A	20,76,558	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191113024024	49-2711-01-103-0002-27-02	PDBG191127110000002	15/11/2019	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANG A	23,03,474	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.

20191113024126	49-2711-01-103-0002-27-02	PDBG191127110000003	15/11/2019	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANGA	22,39,735	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191113024342	49-2711-01-103-0002-27-02	PDBG191127110000004	15/11/2019	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANGA	21,57,856	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191113024534	49-2711-01-103-0002-27-02	PPNB191127110000017	15/11/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	7,72,205	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs.38610 deducted as QTR but booked in deposit for deposit work. It is miscassified.
20191113024534	49-2711-01-103-0002-27-02	PPNB191127110000017	15/11/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	7,72,205	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200113041768	49-4711-01-051-0209-53-01	PBRP200147110000007	16/01/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	4,70,26,725	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200114049134	39-2245-02-122-0001-27-02	PECH200122450000014	16/01/2020	TRIVENI CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	17,79,191	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20200114046219	49-4711-01-051-0209-53-01	PKTR200147110000012	16/01/2020	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	1,20,93,452	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not legable.
20200114046905	49-2700-04-101-0001-27-02	PRTS200127000000031	16/01/2020	Durgawati Left Bank Canal Division Bhitari Bandh	Water Resources Department	SASARAM	1,73,865	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200115050097	49-4700-80-051-0104-53-01	PDHR200147000000005	16/01/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached.
20200111036437	49-2700-04-101-0001-27-02	PGYA200127000000040	16/01/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	2,84,914	Works & Fd	Final Works bill	Departmental sanction order is not attached.	

20200111036437	49-2700-04-101-0001-27-02	PGYA200127000000040	16/01/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	2,84,914	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200114048821	49-4700-80-051-0105-53-01	PARD200147000000001	16/01/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	90,19,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head of account is not mentioned in running bill and agreement, TS & A.A not attached.
20200114047036	49-4700-80-051-0105-53-01	PNLD200147000000007	16/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	70,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200114047811	49-4700-80-051-0105-53-01	PNLD200147000000008	16/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	35,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200114047608	49-2711-01-103-0002-27-02	PPNB200127110000041	16/01/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	25,48,534	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200114047764	49-2711-01-103-0002-27-02	PPNB200127110000042	16/01/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	4,43,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200116054043	49-2700-04-101-0001-27-02	PPNB200127000000030	16/01/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	2,63,806	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of original running bill and MB have not been attached.
20200313081871	49-2700-04-101-0001-27-02	PARD200327000000086	16/03/2020	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	6,61,147	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200315092813	49-2700-04-101-0001-27-02	PARD200327000000092	16/03/2020	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	7,688	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200315093407	49-4700-80-789-0102-53-01	PJMI200347000000005	16/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	96,750	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill of travel agency has been not attached.

20200316096305	49-4700-80-789-0102-53-01	PDUD20034700000002	16/03/2020	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	3,03,61,825	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting document attached except running bill.
20200310066431	49-2711-01-103-0002-27-02	PBGP200327110000007	16/03/2020	FIELD MACHINERY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	51,549	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200313080024	49-2700-04-101-0001-27-02	PBXR200327000000023	16/03/2020	Sone Canal Division Buxar	Water Resources Department	BUXAR	1,98,583	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314087996	49-4700-80-051-0104-53-01	PBXR200347000000002	16/03/2020	Ganga Pump Canal Division Chausa BUXAR	Water Resources Department	BUXAR	30,90,166	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200314088225	49-4711-01-051-0110-53-01	PLLG200347110000002	16/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	25,56,685	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200313079770	49-2700-04-101-0001-27-02	PMDN200327000000121	16/03/2020	Western Kosi Canal Division Khutauna	Water Resources Department	MADHUBANI	6,77,012	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093320	49-2711-01-103-0002-27-02	PBJR200327110000009	16/03/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	6,51,694	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200315093727	49-4711-01-789-0104-53-01	PDBG200347110000004	16/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	31,51,665	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200315094190	49-4711-01-789-0104-53-01	PDBG200347110000005	16/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	17,03,560	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200315094306	49-4711-01-789-0104-53-01	PDBG200347110000006	16/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	15,41,472	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200315091805	49-4711-01-051-0209-53-01	PJJP200347110000004	16/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	2,29,51,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200315094257	49-4711-01-789-0104-53-01	PNLD200347110000008	16/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	25,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094257	49-4711-01-789-0104-53-01	PNLD200347110000008	16/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	25,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314085057	49-2700-04-101-0001-27-02	PNWD200327000000007	16/03/2020	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	4,50,435	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094952	49-4711-01-789-0104-53-01	PDBG200347110000007	16/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	22,03,207	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200312074064	49-2700-04-101-0001-27-02	PGYA200327000000042	16/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	37,666	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200314084407	49-2700-04-101-0001-27-02	PGYA200327000000050	16/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	7,35,838	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200313080769	49-4711-01-789-0104-53-01	PPNB200347110000019	16/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	31,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200314089429	49-2711-01-103-0002-27-02	PPNB200327110000056	16/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	12,20,103	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089429	49-2711-01-103-0002-27-02	PPNB200327110000056	16/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	12,20,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094728	49-4711-01-051-0110-53-01	PPNB200347110000035	16/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	63,98,473	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315095156	49-4711-01-051-0110-53-01	PPNB200347110000036	16/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	31,73,869	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095156	49-4711-01-051-0110-53-01	PPNB200347110000036	16/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	31,73,869	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316096608	49-4711-01-051-0209-53-01	PBGP200347110000005	16/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	8,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096608	49-4711-01-051-0209-53-01	PBGP200347110000005	16/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	8,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316100788	49-4711-01-789-0104-53-01	PECH200347110000005	16/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,28,81,547	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316097121	49-2700-04-101-0001-27-02	PJJP200327000000025	16/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	11,82,561	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190713040265	49-4700-80-051-0105-53-01	PARD190747000000002	16/07/2019	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,13,09,744	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	deduction of e-voucher not show in receipt side. i.e. royalty chips, royalty briks etc.
20190712036136	49-2711-01-103-0002-27-02	PNAU190727110000004	16/07/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	15,25,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190714040967	49-4711-01-051-0110-53-01	PNML190747110000004	16/07/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	26,08,627	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190713040618	49-4711-01-051-0110-53-01	PNML190747110000005	16/07/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	15,61,661	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.

20190713039084	49-4711-01-051-0111-53-01	PSRN190747110000001	16/07/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	65,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1 Total pages of running bill has not been attached in proper way. 2. MB has not been attached.
20190810038080	49-4711-01-789-0104-53-01	PGLJ190847110000001	16/08/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	89,23,571	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. MB and other documents have not been attached.
20190814038500	49-4711-01-789-0104-53-01	PKGR190847110000001	16/08/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	L cess amt. 20000 and SD amt. 100000 head are misclassified.
20190913052211	49-4711-01-051-0110-53-01	PBRP190947110000010	16/09/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	58,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190915056939	49-4711-01-051-0212-53-01	PBRP190947110000012	16/09/2019	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	1,76,21,098	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached document is not legible.
20190916058414	49-4711-01-051-0212-53-01	PBRP190947110000014	16/09/2019	Western Embankment Division Birpur	Water Resources Department	BIRPUR	46,55,550	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher.
20190913052056	49-2700-04-101-0001-27-02	PDBG190927000000028	16/09/2019	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANGA	18,94,955	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190913048875	49-4711-01-051-0110-53-01	PBGP190947110000003	16/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill incomplete CB at pg 3 does not tally with OB at pg 4
20190913049847	49-4711-01-789-0104-53-01	PSWN190947110000008	16/09/2019	Drainage Division Siwan	Water Resources Department	SIWAN	11,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running amount bill and MB, TS not attached
20190914053883	49-4711-01-051-0110-53-01	PNLD190947110000007	16/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20191014035535	49-4700-80-051-0105-53-01	PNLD191047000000003	16/10/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,32,612	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191015037336	49-4700-80-051-0105-53-01	PBBW191047000000002	16/10/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	93,76,657	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	agreement not attached
20191114026562	49-4700-80-051-0105-53-01	PMGR191147000000001	16/11/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	48,50,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	Last payment is differ from e-bill.
20191114026562	49-4700-80-051-0105-53-01	PMGR191147000000001	16/11/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	48,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1.Total pages of running bill have not been attached in proper way. 2. Allotment and other documents have not been attached.
20191108013059	49-4700-80-789-0102-53-01	PJMI191147000000003	16/11/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	57,860	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in receipt side.
20191108013059	49-4700-80-789-0102-53-01	PJMI191147000000003	16/11/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	57,860	Works & Fd	Contingency/Work Charge Payment/Other	Subvouchers has not been defaced/properly defaced.	income tax is not deducted from this bill.
20191116033745	49-2711-01-103-0002-27-02	PMUZ191127110000009	16/11/2019	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	1,01,52,299	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191213041090	49-4700-80-789-0102-53-01	PBBW191247000000006	16/12/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per running bill and e-bill does not tally
20191213041423	49-4700-80-051-0105-53-01	PBBW191247000000007	16/12/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	64,66,941	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment amount as per e-bill and running bill vary

20191213042137	49-4700-80-051-0105-53-01	PNLD19124700000002	16/12/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
20191214044498	49-4700-80-789-0102-53-01	PNLD19124700000003	16/12/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	64,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20200114048272	49-4700-80-789-0102-53-01	PRTS200147000000003	17/01/2020	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200117057999	49-4700-80-051-0105-53-01	PJND200147000000005	17/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	17,25,095	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200117057836	49-4700-80-051-0105-53-01	PJND200147000000006	17/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	1,16,66,088	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200116054880	49-4700-80-051-0105-53-01	PNLD200147000000009	17/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	88,64,500	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200116056643	49-4700-80-051-0105-53-01	PPNB200147000000003	17/01/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	5,40,42,557	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Total pages of original running bill and MB have not been attached.
20200116056191	49-4700-80-789-0102-53-01	PSWN200147000000001	17/01/2020	Saran Canal Division Bhore	Water Resources Department	SIWAN	57,64,515	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	original running bill not attached
20200117059474	49-4700-80-051-0105-53-01	PARD200147000000002	17/01/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,07,83,975	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill is not attached in chronological order
20200116055497	49-4711-01-051-0111-53-01	PPNB200147110000020	17/01/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,02,21,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached.

20200213056754	49-4700-80-051-0207-53-01	PRTS200247000000004	17/02/2020	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	53,52,521	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200214058909	49-4700-80-051-0105-53-01	PGLJ200247000000002	17/02/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	40,40,596	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 29139 has been deducted as seignarage and Amt. Rs. 839733 has been deducted as interest of advance but not booked in proper head.
20200214058909	49-4700-80-051-0105-53-01	PGLJ200247000000002	17/02/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	40,40,596	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other document have not been attached.
20200214058356	49-2700-04-101-0001-27-02	PMUZ200227000000037	17/02/2020	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	10,96,428	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20200214059994	49-2700-04-101-0001-27-02	PMUZ200227000000038	17/02/2020	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	16,26,601	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200214060076	49-2700-04-101-0001-27-02	PMUZ200227000000039	17/02/2020	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	23,55,699	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200214060187	49-2700-04-101-0001-27-02	PMUZ200227000000040	17/02/2020	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	12,82,195	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200214060236	49-2700-04-101-0001-27-02	PMUZ200227000000041	17/02/2020	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	7,00,109	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20200214060160	49-4700-80-051-0104-53-01	PPNB200247000000006	17/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	33,733	Works & Fd	Contingency/Wor k Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200214060266	49-2700-04-101-0001-27-02	PPNB200227000000039	17/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,24,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214060438	49-4700-80-051-0105-53-01	PPNB200247000000007	17/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	67,75,726	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200215062183	49-2700-04-101-0001-27-02	PMUZ200227000000042	17/02/2020	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARP UR	15,04,923	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200216062854	49-2711-01-103-0002-27-02	PECH200227110000029	17/02/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,55,540	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200216063357	49-4711-01-051-0110-53-01	PECH200247110000002	17/02/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	74,969	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other document have not been attached.
20200216064100	49-4700-80-051-0104-53-01	PNLD200247000000012	17/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,60,800	Works & Fd	Contingency/Wor k Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20200217067820	49-2700-04-101-0001-27-02	PMGR200227000000012	17/02/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	3,70,835	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 1769 has been deducted as seignarage but not booked in proper head.
20200215061361	49-4711-01-051-0111-53-01	PPNB200247110000011	17/02/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217065036	49-4711-01-051-0309-53-01	PSHR200247110000003	17/02/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	19,500	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	Travel agency bill has not been attached.

20200214057518	49-4700-80-789-0102-53-01	PGYA200247000000002	17/02/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	3,63,69,657	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200214057518	49-4700-80-789-0102-53-01	PGYA200247000000002	17/02/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	3,63,69,657	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached documents are illegible
20200315093357	49-4700-80-789-0102-53-01	PJMI200347000000006	17/03/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	19,27,532	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper and running bill is not attached properly.
20200307047711	49-2700-04-101-0001-27-02	PRTS200327000000077	17/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	91,135	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094671	49-2700-04-101-0001-27-02	PARD200327000000097	17/03/2020	NORTH KOEL CANAL DIVISION AMBA	Water Resources Department	AURANGABAD	56,747	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200316096267	49-4711-01-051-0110-53-01	PKTR200347110000010	17/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	3,56,076	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096276	49-4711-01-051-0110-53-01	PKTR200347110000011	17/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	30,36,407	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096291	49-4711-01-051-0110-53-01	PKTR200347110000012	17/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	45,87,883	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096284	49-4711-01-051-0110-53-01	PKTR200347110000013	17/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	38,22,454	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200313080038	49-2700-04-101-0001-27-02	PBXR200327000000027	17/03/2020	Sone Canal Division Buxar	Water Resources Department	BUXAR	2,24,114	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314089918	49-4711-01-051-0212-53-01	PBRP200347110000012	17/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	71,36,857	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315094083	49-4711-01-051-0212-53-01	PBRP200347110000014	17/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092883	49-4711-01-051-0110-53-01	PLLG200347110000003	17/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	66,49,668	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200315092964	49-4711-01-051-0110-53-01	PMUZ200347110000001	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	28,16,234	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB,AA,TS, Agreement etc not attached
20200315092964	49-4711-01-051-0110-53-01	PMUZ200347110000001	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	28,16,234	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093275	49-4711-01-051-0110-53-01	PMUZ200347110000002	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	6,72,180	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093593	49-4711-01-051-0110-53-01	PMUZ200347110000003	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	6,49,492	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315093898	49-4711-01-051-0110-53-01	PMUZ200347110000004	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	3,81,358	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094242	49-4711-01-051-0110-53-01	PMUZ200347110000005	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	2,42,933	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094622	49-4711-01-051-0110-53-01	PMUZ200347110000006	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	13,457	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094504	49-4700-80-051-0105-53-01	PMUZ200347000000005	17/03/2020	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	83,39,374	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095069	49-4711-01-051-0110-53-01	PMUZ200347110000008	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	2,47,085	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200315095353	49-4711-01-051-0110-53-01	PMUZ200347110000011	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	1,85,624	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095538	49-4711-01-051-0110-53-01	PMUZ200347110000010	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	16,906	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095779	49-4711-01-051-0110-53-01	PMUZ200347110000007	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	25,836	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092356	49-2700-04-101-0001-27-02	PNWD200327000000008	17/03/2020	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	10,02,178	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316097119	49-4700-80-051-0105-53-01	PBGP200347000000014	17/03/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	24,50,573	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090086	49-4700-80-051-0105-53-01	PBRP200347000000004	17/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	4,19,909	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315091678	49-4700-80-051-0105-53-01	PMDN200347000000003	17/03/2020	Western Kosi canal Division Andharathadhi	Water Resources Department	MADHUBANI	2,32,154	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200316099767	49-2700-04-101-0001-27-02	PMUZ200327000000063	17/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	70,350	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316100471	49-2700-04-101-0001-27-02	PMUZ200327000000064	17/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	6,18,923	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200316102173	49-2711-01-103-0002-27-02	PMUZ200327110000065	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	8,32,021	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090033	49-4711-01-051-0110-53-01	PMUZ200347110000009	17/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	66,094	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316101706	49-4700-80-789-0102-53-01	PSWN20034700000013	17/03/2020	Saran Canal Division Bhere	Water Resources Department	SIWAN	27,84,536	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Original running bill is not attached.
20200316101899	49-4700-80-789-0102-53-01	PSWN20034700000014	17/03/2020	Saran Canal Division Bhere	Water Resources Department	SIWAN	18,56,059	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Original running bill is not attached.
20200317105474	49-4711-01-051-0110-53-01	PBRP200347110000016	17/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	4,82,93,124	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105978	49-4711-01-789-0104-53-01	PECH200347110000006	17/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	77,14,404	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317104949	49-4700-80-051-0105-53-01	PMDN200347000000004	17/03/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	1,68,88,229	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200314088579	49-2711-01-103-0002-27-02	PPNB200327110000057	17/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,74,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090035	49-4711-01-789-0104-53-01	PPNB200347110000043	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	12,11,466	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314090035	49-4711-01-789-0104-53-01	PPNB200347110000043	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	12,11,466	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315094896	49-4711-01-051-0110-53-01	PPNB200347110000047	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	6,52,115	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315094896	49-4711-01-051-0110-53-01	PPNB200347110000047	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	6,52,115	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095267	49-4711-01-051-0110-53-01	PPNB200347110000048	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,70,886	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200315095267	49-4711-01-051-0110-53-01	PPNB200347110000048	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,70,886	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095250	49-4711-01-051-0110-53-01	PPNB200347110000049	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,58,384	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095250	49-4711-01-051-0110-53-01	PPNB200347110000049	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,58,384	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092832	49-2711-01-103-0002-27-02	PPNB200327110000070	17/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,17,883	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092856	49-2711-01-103-0002-27-02	PPNB200327110000068	17/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,01,851	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315092872	49-2711-01-103-0002-27-02	PPNB200327110000067	17/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	4,43,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316101122	49-4711-01-051-0110-53-01	PPNB200347110000046	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	55,35,932	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316101122	49-4711-01-051-0110-53-01	PPNB200347110000046	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	55,35,932	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102384	49-4711-01-051-0110-53-01	PPNB200347110000045	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,11,642	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102384	49-4711-01-051-0110-53-01	PPNB200347110000045	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,11,642	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317104971	49-4700-80-789-0102-53-01	PECH200347000000001	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	82,54,286	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200317104971	49-4700-80-789-0102-53-01	PECH200347000000001	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	82,54,286	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB,AA,TS, Agreement etc. not attached
20200317105131	49-4700-80-789-0102-53-01	PECH200347000000002	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	8,66,312	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105131	49-4700-80-789-0102-53-01	PECH200347000000002	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	8,66,312	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB,AA, TS, Agreement etc not attached
20200317105424	49-2700-04-101-0001-27-02	PECH200327000000131	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,19,464	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105517	49-2700-04-101-0001-27-02	PECH200327000000132	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,59,839	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105615	49-2700-04-101-0001-27-02	PECH200327000000133	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,76,395	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105746	49-2700-04-101-0001-27-02	PECH200327000000134	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,09,635	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105879	49-2700-04-101-0001-27-02	PECH200327000000135	17/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,09,635	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316097684	49-2700-04-101-0001-27-02	PJJP200327000000026	17/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	1,47,921	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102781	49-4711-01-051-0110-53-01	PPNB200347110000040	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	33,690	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102781	49-4711-01-051-0110-53-01	PPNB200347110000040	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	33,690	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317104801	49-2711-01-103-0002-27-02	PPNB200327110000066	17/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	44,59,935	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102927	49-4711-01-051-0110-53-01	PPNB200347110000044	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,30,37,906	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102927	49-4711-01-051-0110-53-01	PPNB200347110000044	17/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,30,37,906	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317110094	49-2711-01-103-0002-27-02	PPNB200327110000073	17/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,61,986	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102028	49-4711-01-051-0110-53-01	PSWN200347110000002	17/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	4,29,84,865	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102028	49-4711-01-051-0110-53-01	PSWN200347110000002	17/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	4,29,84,865	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190711035169	49-2711-01-103-0002-27-02	PPRN190727110000003	17/07/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	9,25,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190715043543	49-2711-01-103-0002-27-02	PSPL190727110000007	17/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	29,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached.
20190715043552	49-2711-01-103-0002-27-02	PSPL190727110000008	17/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	18,30,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not found.
20190715043557	49-2711-01-103-0002-27-02	PSPL190727110000009	17/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	25,90,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not found
20190717048216	49-4700-80-051-0105-53-01	PJMI190747000000002	17/07/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	97,37,519	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached & supporting document not attached.

20190716043761	49-4700-80-051-0105-53-01	PMDN190747000000001	17/07/2019	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD, Royalty, L cess and other head are misclassified and Total amt. merged in one head.
20190814036418	49-2711-01-103-0002-27-02	PECH190827110000024	17/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,47,107	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 14710 has been deducted as SD but booked in MD . It is misclassified. 2. MB and other documents have not been attached.
20190814036418	49-2711-01-103-0002-27-02	PECH190827110000024	17/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,47,107	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190814039980	49-4700-80-051-0104-53-01	PSWN190847000000001	17/08/2019	Saran Canal Division Bhere	Water Resources Department	SIWAN	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill is not attached.
20190816044458	49-4711-01-051-0111-53-01	PDAL190847110000001	17/08/2019	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	49,679	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Departmental sanction letter not attached in this e-voucher.
20190816045135	49-4711-01-789-0104-53-01	PMUZ190847110000001	17/08/2019	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	20,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20190817047326	49-4711-01-051-0110-53-01	PMUZ190847110000002	17/08/2019	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	9,75,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190916060751	49-4700-80-051-0105-53-01	PARD190947000000003	17/09/2019	BATANE HEADWORKS DIVISION AMBA	Water Resources Department	AURANGABAD	1,00,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill not found .

20190916060186	49-4711-01-051-0212-53-01	PBRP190947110000015	17/09/2019	Western Embankment Division Birpur	Water Resources Department	BIRPUR	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only 1st. & last page running bill attached.
20190916060772	49-4711-01-051-0212-53-01	PBRP190947110000016	17/09/2019	Western Embankment Division Birpur	Water Resources Department	BIRPUR	8,74,835	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190916061234	49-4711-01-051-0212-53-01	PBRP190947110000017	17/09/2019	Western Embankment Division Birpur	Water Resources Department	BIRPUR	54,40,650	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only 1st. and last page attached in e-voucher.
20190916061670	49-4711-01-051-0212-53-01	PBRP190947110000018	17/09/2019	Western Embankment Division Birpur	Water Resources Department	BIRPUR	88,86,139	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190914053555	49-4711-01-796-0101-53-01	PWCH190947110000008	17/09/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,57,59,914	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill not clear .
20190914055699	49-4711-01-789-0104-53-01	PKGR190947110000004	17/09/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	16,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20190914056068	49-4711-01-789-0104-53-01	PKGR190947110000005	17/09/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	28,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190914056300	49-4711-01-789-0104-53-01	PKGR190947110000006	17/09/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	80,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190912048102	49-4700-80-789-0102-53-01	PPNB190947000000005	17/09/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	5,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20191016039999	49-4700-80-789-0102-53-01	PARR191047000000001	17/10/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20191017045056	49-4700-80-051-0105-53-01	PNLD191047000000004	17/10/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,99,60,870	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191212037529	49-4700-80-789-0102-53-01	PARW191247000000002	17/12/2019	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	1,93,699	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	voucher amount and e-bill amount do not tally. Invoice/bill not attached
20191214045841	49-4711-01-051-0110-53-01	PSMR191247110000004	17/12/2019	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	11,39,832	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20200110034345	49-2711-01-103-0002-27-02	PBGH200127110000029	18/01/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	7,45,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200117060481	49-4700-80-051-0104-53-01	PDHR200147000000007	18/01/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, TS, Allotment paper not attached.
20200118063331	49-4700-80-789-0102-53-01	PDHR200147000000008	18/01/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	12,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200118063487	49-4700-80-051-0104-53-01	PDHR200147000000009	18/01/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,88,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, TS, Allotment paper not attached.
20200118063271	49-4700-80-789-0102-53-01	PJND200147000000007	18/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	52,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200114047198	49-4700-80-789-0102-53-01	PMGR200147000000003	18/01/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment amount is differ from e-bill.
20200117060637	49-4700-80-051-0105-53-01	PBBW200147000000005	18/01/2020	JAMANIA PUMP CANAL DIVISION MOHANIA	Water Resources Department	BHABHUA	2,08,45,785	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally

20200118062555	49-4700-80-051-0105-53-01	PMGR200147000000005	18/01/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	2,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Last payment is differ from e-bill.
20200118062933	49-4700-80-051-0105-53-01	PMGR200147000000006	18/01/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	16,14,183	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment is differ from e-bill.
20200118065177	49-4700-80-789-0102-53-01	PMGR200147000000007	18/01/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment amount is differ from e-bill.
20200217069673	49-4700-80-051-0105-53-01	PJND200247000000002	18/02/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	63,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200212051511	49-4700-80-051-0105-53-01	PSRN200247000000002	18/02/2020	Saran Canal Division Ekma	Water Resources Department	SARAN	55,76,137	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 49042 has been deducted as seinarage fee but not booked in proper head. 2. MB has not been attached.
20200214060163	49-4700-80-051-0104-53-01	PBXR200247000000001	18/02/2020	Ganga Pump Canal Division Chausa BUXAR	Water Resources Department	BUXAR	95,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill and other documents have not been attached.
20200215061453	49-4711-01-789-0104-53-01	PSAH200247110000006	18/02/2020	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with BF amount at pg 4
20200215061497	49-4711-01-789-0104-53-01	PSAH200247110000007	18/02/2020	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with BF amount at pg 4
20200215061649	49-4711-01-051-0110-53-01	PSAH200247110000009	18/02/2020	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	8,73,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with BF amount at pg 4
20200215061680	49-4711-01-051-0110-53-01	PSAH200247110000010	18/02/2020	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	19,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with BF amount at pg 4

20200216064294	49-2700-04-101-0001-27-02	PSRN200227000000032	18/02/2020	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	14,98,360	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200217066385	49-4700-80-789-0102-53-01	PNLD200247000000013	18/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	75,00,000	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 59353 has been deducted as royalty MD but booked in MD head. It is misclassified.
20200217066385	49-4700-80-789-0102-53-01	PNLD200247000000013	18/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	75,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200217067018	49-4700-80-051-0105-53-01	PNLD200247000000014	18/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	33,00,264	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 25048 has been deducted as royalty MD but booked in MD head.
20200217067018	49-4700-80-051-0105-53-01	PNLD200247000000014	18/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	33,00,264	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200217064355	49-2700-04-101-0001-27-02	PPNB200227000000040	18/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,82,579	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217064880	49-4711-01-051-0209-53-01	PSRN200247110000003	18/02/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	2,00,15,173	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200216063723	49-2711-01-103-0002-27-02	PWCH200227110000165	18/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	55,440	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Page no.2 of running bill is not eligible.
20200216063782	49-2711-01-103-0002-27-02	PWCH200227110000167	18/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	17,951	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill has been not attached properly.

20200214058274	49-4700-80-051-0105-53-01	PSWN200247000000004	18/02/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	65,03,781	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200214058274	49-4700-80-051-0105-53-01	PSWN200247000000004	18/02/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	65,03,781	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200214059430	49-4700-80-051-0105-53-01	PSWN200247000000005	18/02/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	46,59,780	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200214059430	49-4700-80-051-0105-53-01	PSWN200247000000005	18/02/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	46,59,780	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200316102740	49-4700-80-051-0105-53-01	PBGH200347000000001	18/03/2020	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	45,31,443	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316096359	49-4700-80-789-0102-53-01	PJND200347000000006	18/03/2020	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	45,31,123	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200317105728	49-2700-04-101-0001-27-02	PARD200327000000102	18/03/2020	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	33,651	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200314086932	49-2700-04-101-0001-27-02	PBXR200327000000030	18/03/2020	Sone Canal Division Buxar	Water Resources Department	BUXAR	1,22,701	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314086907	49-2700-04-101-0001-27-02	PBXR200327000000031	18/03/2020	Sone Canal Division Buxar	Water Resources Department	BUXAR	89,654	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314090721	49-4711-01-051-0309-53-01	PNAU200347110000005	18/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHIA	8,64,789	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	rate of deduction of S.D. is not compatible with the type of agreement
20200316096869	49-4711-01-789-0104-53-01	PSPL200347110000003	18/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	5,42,583	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316096720	49-4711-01-789-0104-53-01	PSPL200347110000004	18/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	7,35,437	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316097106	49-4711-01-789-0104-53-01	PSPL200347110000005	18/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	23,17,595	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102707	49-4711-01-789-0104-53-01	PSPL200347110000006	18/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	7,12,777	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316103011	49-4711-01-789-0104-53-01	PSPL200347110000007	18/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	16,32,079	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317104590	49-2711-01-103-0002-27-02	PBXR200327110000019	18/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	3,74,652	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200317106089	49-2711-01-103-0002-27-02	PBXR200327110000020	18/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	4,94,002	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200316102203	49-4711-01-051-0110-53-01	PECH200347110000007	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,90,004	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316102203	49-4711-01-051-0110-53-01	PECH200347110000007	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,90,004	Works & Fd	Account of work (part/running) bill	The amount of G.S.T.-TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200316102613	49-4711-01-789-0104-53-01	PECH200347110000008	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	20,52,616	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	

20200316102613	49-4711-01-789-0104-53-01	PECH200347110000008	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	20,52,616	Works & Fd	Account of work (part/running) bill	The amount of G.S.T.-TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200316102437	49-4711-01-051-0110-53-01	PECH200347110000009	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	9,88,423	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316102437	49-4711-01-051-0110-53-01	PECH200347110000009	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	9,88,423	Works & Fd	Account of work (part/running) bill	The amount of G.S.T.-TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200316102526	49-4711-01-051-0110-53-01	PECH200347110000010	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,24,100	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200316102526	49-4711-01-051-0110-53-01	PECH200347110000010	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,24,100	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316102526	49-4711-01-051-0110-53-01	PECH200347110000010	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,24,100	Works & Fd	Account of work (part/running) bill	The amount of G.S.T.-TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200317108774	49-4711-01-051-0110-53-01	PJJP200347110000007	18/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	96,42,584	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317109746	49-4711-01-051-0110-53-01	PJJP200347110000006	18/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	1,19,11,772	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112023	49-4711-01-051-0110-53-01	PJJP200347110000005	18/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	71,61,087	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113325	49-4711-01-051-0110-53-01	PJJP200347110000008	18/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	40,35,598	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. fee deducted from running bill is not booked in appropriate HOA
20200317113325	49-4711-01-051-0110-53-01	PJJP200347110000008	18/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	40,35,598	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102787	49-2700-04-101-0001-27-02	PMUZ200327000000072	18/03/2020	TIRHUT CANAL DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	99,743	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105732	49-4711-01-789-0104-53-01	PSPL200347110000008	18/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	5,09,278	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111971	49-4711-01-051-0110-53-01	PSPL200347110000009	18/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,40,13,833	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116174	49-2700-04-101-0001-27-02	PBXR200327000000036	18/03/2020	Sone Canal Division Buxar	Water Resources Department	BUXAR	2,31,779	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112355	49-4711-01-051-0110-53-01	PECH200347110000011	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,62,499	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200317112355	49-4711-01-051-0110-53-01	PECH200347110000011	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,62,499	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200317112811	49-4711-01-051-0110-53-01	PECH200347110000012	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	92,649	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200317112811	49-4711-01-051-0110-53-01	PECH200347110000012	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	92,649	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113037	49-4711-01-051-0110-53-01	PECH200347110000013	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,68,744	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113247	49-4711-01-051-0110-53-01	PECH200347110000014	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	19,95,090	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113343	49-4711-01-051-0110-53-01	PECH200347110000015	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,14,183	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113396	49-4711-01-051-0110-53-01	PECH200347110000016	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,04,611	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113467	49-4711-01-051-0110-53-01	PECH200347110000017	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	69,967	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113525	49-4711-01-051-0110-53-01	PECH200347110000021	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,35,535	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113575	49-4711-01-051-0110-53-01	PECH200347110000018	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,38,516	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200317113625	49-4711-01-051-0110-53-01	PECH200347110000024	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,79,857	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317113680	49-4711-01-051-0110-53-01	PECH200347110000023	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	7,96,729	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318113748	49-4711-01-051-0110-53-01	PECH200347110000022	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,35,180	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318113882	49-4711-01-051-0110-53-01	PECH200347110000020	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,54,364	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200317112072	49-4711-01-051-0110-53-01	PECH200347110000019	18/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,11,589	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318118094	49-4711-01-789-0104-53-01	PECH200347110000025	18/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	8,53,409	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200318116851	49-4711-01-789-0104-53-01	PNAU200347110000004	18/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	1,10,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105977	49-2700-04-101-0001-27-02	PPTS200327000000168	18/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	22,68,169	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317105977	49-2700-04-101-0001-27-02	PPTS200327000000168	18/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	22,68,169	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318116018	49-2700-04-101-0001-27-02	PPTS200327000000169	18/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	19,76,928	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200318116018	49-2700-04-101-0001-27-02	PPTS200327000000169	18/03/2024	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	19,76,928	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318117204	49-4711-01-051-0110-53-01	PSPL200347110000010	18/03/2024	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	4,06,64,601	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318117959	49-4711-01-051-0110-53-01	PSPL200347110000011	18/03/2024	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	2,70,79,573	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200314084629	49-2700-04-101-0001-27-02	PBNK200327000000023	18/03/2024	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	5,52,467	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200315092131	49-2700-04-101-0001-27-02	PBNK200327000000024	18/03/2024	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	10,74,742	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200314089534	49-4711-01-789-0104-53-01	PPNB200347110000054	18/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	5,24,303	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200314089534	49-4711-01-789-0104-53-01	PPNB200347110000054	18/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	5,24,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200315095182	49-4711-01-051-0110-53-01	PPNB200347110000055	18/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,83,221	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200315095182	49-4711-01-051-0110-53-01	PPNB200347110000055	18/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,83,221	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316101573	49-4711-01-051-0110-53-01	PPNB200347110000056	18/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,55,65,010	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316101573	49-4711-01-051-0110-53-01	PPNB200347110000056	18/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,55,65,010	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200316103070	49-4700-80-051-0105-53-01	PSRN200347000000009	18/03/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	2,94,39,020	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200317109166	49-2700-04-101-0001-27-02	PECH200327000000145	18/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	3,78,954	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111389	49-2700-04-101-0001-27-02	PECH200327000000144	18/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,33,181	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111566	49-4700-80-789-0102-53-01	PECH200347000000003	18/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,28,800	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200317111645	49-2700-04-101-0001-27-02	PECH200327000000146	18/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	2,99,059	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111459	49-4700-80-789-0102-53-01	PGLJ200347000000004	18/03/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	69,31,622	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200316100058	49-4700-80-789-0102-53-01	PNLD200347000000006	18/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102040	49-4711-01-051-0110-53-01	PSWN200347110000006	18/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	2,63,78,950	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316102040	49-4711-01-051-0110-53-01	PSWN200347110000006	18/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	2,63,78,950	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111521	49-4711-01-051-0110-53-01	PSWN200347110000007	18/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	7,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200317111521	49-4711-01-051-0110-53-01	PSWN200347110000007	18/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	7,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111394	49-4711-01-051-0110-53-01	PSWN200347110000008	18/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	99,85,435	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317111394	49-4711-01-051-0110-53-01	PSWN200347110000008	18/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	99,85,435	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318114131	49-4700-80-051-0104-53-01	PBNK200347000000006	18/03/2024	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	1,13,87,787	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318115536	49-2700-04-101-0001-27-02	PECH200327000000150	18/03/2024	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	88,027	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115536	49-2700-04-101-0001-27-02	PECH200327000000150	18/03/2024	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	88,027	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA,TS, Agreement etc. not attached
20200318123438	49-4700-80-051-0105-53-01	PJJP200347000000004	18/03/2024	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	38,43,489	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318120764	49-4711-01-051-0110-53-01	PKGR200347110000002	18/03/2024	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	1,62,18,689	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600030046	49-4711-01-789-0104-53-01	PECH190647110000003	18/06/2019	Drainage Division Motihari	Water Resources Department	MOTIHARI	20,71,538	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and MB have not been attached.

20190600032536	49-4700-80-051-0207-53-01	PRTS19064700000006	18/06/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	66,79,526	Works & Fd	Account of work (part/running) bill	Bill Type does not collaborates to the nature of drawal.	Running Account Bill has not been attached, and the amount which has been deducted from contractor bill i.e. SD, L.CESS ROYALITY ,TIME EXTENSION, AND OTHERS has not been booked in proper head in BT description field in e-voucher except I TAX and GST also.
20190600034208	49-4711-01-051-0309-53-01	PBGP190647110000006	18/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	1,85,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached
20190713038592	49-2711-01-103-0002-27-02	PPRN190727110000005	18/07/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	1,22,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20190716043837	49-4711-01-789-0104-53-01	PBRP190747110000009	18/07/2019	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	55,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, MB & proper supporting paper not found.
20190716045584	49-2711-01-103-0002-27-02	PGLJ190727110000024	18/07/2019	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	63,93,512	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill & MB not clear.
20190911040510	49-4700-80-005-0101-53-01	PRTS190947000000009	18/09/2019	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	1,16,32,695	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not other supporting paper attached except MB & last page running bill.

20190916059630	49-4700-80-051-0105-53-01	PDHR190947000000004	18/09/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	30,67,561	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill, agreement & TS not attached.
20190916061451	49-4700-80-051-0104-53-01	PDHR190947000000005	18/09/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not other supporting paper attached except MB & TS.
20190914054218	49-4711-01-051-0110-53-01	PPNB190947110000018	18/09/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	QTR amt. Rs.10000 head is misclassified and Total pages of running bill have not been attached.
20190917065480	49-4711-01-051-0209-53-01	PNAU190947110000003	18/09/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	3,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20191016042109	49-4711-01-051-0309-53-01	PPNB191047110000001	18/10/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	10,282	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191017043855	49-4700-80-051-0105-53-01	PBBW191047000000003	18/10/2019	JAMANIA PUMP CANAL DIVISION MOHANIA	Water Resources Department	BHABHUA	95,600	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running account bill, MB,agreement,AA etc not attached
20191017045612	49-2711-01-103-0002-27-02	PECH191027110000006	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	5,70,789	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of original running bill has not been attached. It is not visible. 2. MB and other documents have not been attached.
20191017045694	49-2711-01-103-0002-27-02	PECH191027110000007	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,20,274	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of original running have not been attached. 2. MB and other documents have not been attached.

20191017045791	49-2711-01-103-0002-27-02	PECH191027110000008	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,15,019	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of original running bill and other documents have not been attached.
20191017045860	49-2711-01-103-0002-27-02	PECH191027110000009	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	99,450	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1 Total pages of original running bill have not been attached. 2. MB and other document have not been attached.
20191017045909	49-2711-01-103-0002-27-02	PECH191027110000010	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	44,329	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of original running have not been attached. 2. MB and other document have not been attached.
20191017045979	49-2711-01-103-0002-27-02	PECH191027110000011	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	75,874	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	1. Total pages original running bill and other document have not been attached.
20191017046065	49-2711-01-103-0002-27-02	PECH191027110000012	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	46,468	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill have not been attached.
20191017046110	49-2711-01-103-0002-27-02	PECH191027110000013	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	91,344	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill have not been attached.
20191017047183	49-2711-01-103-0002-27-02	PECH191027110000016	18/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	8,20,000	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191017045873	49-4700-80-051-0105-53-01	PMGR191047000000007	18/10/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	1,74,38,989	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment bill differ from e-bill.

20191017046738	49-4700-80-051-0105-53-01	PECH191047000000001	18/10/2019	TRIVENI CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	14,12,956	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191017046799	49-4700-80-051-0309-53-01	PRTS191047000000003	18/10/2019	Durgawati Dam Division-2 Bhitari bandh	Water Resources Department	SASARAM	1,75,09,304	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB & last page running bill.
20191106009600	49-2700-04-101-0001-27-02	PBNK191127000000005	18/11/2019	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	12,97,901	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191111019939	49-2700-04-101-0001-27-02	PBNK191127000000007	18/11/2019	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	14,06,385	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20191116034028	49-4700-80-051-0309-53-01	PRTS191147000000003	18/11/2019	Durgawati Dam Division-2 Bhitari bandh	Water Resources Department	SASARAM	94,60,823	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper supporting paper not attached.
20191217053895	49-4711-01-051-0209-53-01	PBGP191247110000001	18/12/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	10,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	S.D. is not deducted from this bill please clarify it.
20191217053895	49-4711-01-051-0209-53-01	PBGP191247110000001	18/12/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	10,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	copy of limit of SD not attached
20191217053975	49-4711-01-051-0110-53-01	PPNB191247110000003	18/12/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	5,44,117	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head has not been mention on the bill.
20200214060386	49-4700-80-051-0105-53-01	PJND200247000000003	19/02/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	14,33,523	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200216063495	49-4711-01-051-0110-53-01	PKGR200247110000003	19/02/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	7,144	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	Total pages of original running bill has not been attached.
20200216063385	49-4711-01-051-0110-53-01	PJJP200247110000003	19/02/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	20,67,324	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached

20200217064549	49-4711-01-051-0110-53-01	PJJP200247110000002	19/02/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	16,59,351	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200217065192	49-4711-01-051-0110-53-01	PJJP200247110000001	19/02/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,073	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	GST, L. cess etc not deducted
20200217065192	49-4711-01-051-0110-53-01	PJJP200247110000001	19/02/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,073	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200217068716	49-4700-80-051-0105-53-01	PPNB200247000000008	19/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	24,274	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200217068885	49-4700-80-051-0104-53-01	PPNB200247000000009	19/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	3,67,225	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200218075794	49-4700-80-051-0105-53-01	PMDN200247000000003	19/02/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANI	56,07,745	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218075794	49-4700-80-051-0105-53-01	PMDN200247000000003	19/02/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANI	56,07,745	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218070372	49-4700-80-051-0105-53-01	PSRN200247000000004	19/02/2020	Saran Canal Division Ekma	Water Resources Department	SARAN	19,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 11102 has been deducted as seignarage fee but not booked in proper head. 2. MB has not been attached.
20200218070023	49-2711-01-103-0002-27-02	PWCH200227110000189	19/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	17,951	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Page no.2 of running bill is not eligible.
20200218070053	49-2711-01-103-0002-27-02	PWCH200227110000195	19/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	10,773	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Page no.2 & 3 of running bill is not eligible.
20200218070038	49-2711-01-103-0002-27-02	PWCH200227110000198	19/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	64,969	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill is not eligible.

20200219080787	49-2711-01-103-0002-27-02	PPNB200227110000054	19/02/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAL BHAWAN	34,27,597	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 75178 has been deducted as seignarage fee but not booked in proper head.
20200218072156	49-2700-04-101-0001-27-02	PBBW200227000000041	19/02/2020	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	4,81,381	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. Fee deducted from running bill is not book in appropriate HOA
20200218070242	49-4711-01-051-0209-53-01	PSMR200247110000005	19/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	69,34,462	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200218070242	49-4711-01-051-0209-53-01	PSMR200247110000005	19/02/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	69,34,462	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200218076176	49-2700-04-101-0001-27-02	PJJP200227000000018	19/02/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	8,17,739	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200218076227	49-4700-80-051-0105-53-01	PJJP200247000000001	19/02/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	54,59,469	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200219076575	49-4700-80-051-0105-53-01	PJJP200247000000002	19/02/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	47,66,832	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200315095160	49-4700-80-051-0105-53-01	PARR200347000000001	19/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	45,28,511	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 25797 has been deducted as royalty but not booked in proper head.
20200315095160	49-4700-80-051-0105-53-01	PARR200347000000001	19/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	45,28,511	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316102529	49-4711-01-051-0110-53-01	PKTR200347110000015	19/03/2020	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	12,23,136	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement , technical sanction and allotment paper not attached.

20200317113430	49-2700-04-101-0001-27-02	PRTS200327000000088	19/03/2020	Durgawati Left Bank Canal Division Bhtaribandh	Water Resources Department	SASARAM	75,052	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200317113430	49-2700-04-101-0001-27-02	PRTS200327000000088	19/03/2020	Durgawati Left Bank Canal Division Bhtaribandh	Water Resources Department	SASARAM	75,052	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113536	49-4711-01-051-0111-53-01	PKTR200347110000023	19/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317104851	49-2700-04-101-0001-27-02	PRTS200327000000089	19/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	89,978	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129351	49-4711-01-051-0110-53-01	PROS200347110000003	19/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	47,26,713	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head of Account is not mentioned in running bill.
20200317104783	49-4711-01-051-0212-53-01	PBRP200347110000017	19/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	12,60,142	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105394	49-4711-01-051-0212-53-01	PBRP200347110000018	19/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	16,02,169	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106034	49-4711-01-051-0212-53-01	PBRP200347110000019	19/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	3,92,869	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106407	49-4711-01-051-0110-53-01	PBRP200347110000020	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	7,34,222	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317106317	49-4711-01-051-0110-53-01	PBRP200347110000021	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	42,03,426	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317111064	49-4711-01-051-0212-53-01	PBRP200347110000022	19/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	3,88,519	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317112207	49-4711-01-051-0212-53-01	PBRP200347110000023	19/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	3,24,206	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113282	49-4711-01-051-0110-53-01	PBRP200347110000024	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	4,25,130	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113401	49-4711-01-051-0110-53-01	PBRP200347110000027	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	2,01,152	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox copy running bill attached.
20200317113401	49-4711-01-051-0110-53-01	PBRP200347110000027	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	2,01,152	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317104646	49-4700-80-051-0105-53-01	PSWN200347000000015	19/03/2020	Saran Canal Division Mairwa	Water Resources Department	SIWAN	15,84,770	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Attached running bill is not matched with e-voucher.
20200317113562	49-4711-01-051-0110-53-01	PBRP200347110000025	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	91,019	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317113178	49-4711-01-051-0212-53-01	PBRP200347110000026	19/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	5,55,700	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318118237	49-4711-01-051-0110-53-01	PECH200347110000026	19/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	8,44,414	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318124191	49-4711-01-051-0110-53-01	PECH200347110000027	19/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,46,731	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200318117917	49-2700-04-101-0001-27-02	PVSL200327000000038	19/03/2020	TIRHUT CANAL DIVISION HAJIPUR	Water Resources Department	VAISHALI	2,63,999	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126600	49-4711-01-051-0209-53-01	PBRP200347110000030	19/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	97,33,115	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319127490	49-2711-01-103-0002-27-02	PBRP200327110000091	19/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	16,43,493	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127490	49-2711-01-103-0002-27-02	PBRP200327110000091	19/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	16,43,493	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127749	49-4711-01-051-0110-53-01	PBRP200347110000031	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	2,64,729	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200316102032	49-4711-01-051-0212-53-01	PBRP200347110000032	19/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	22,10,963	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319130988	49-4711-01-051-0110-53-01	PBRP200347110000033	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	1,04,03,656	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photo copy running bill attached.
20200319130988	49-4711-01-051-0110-53-01	PBRP200347110000033	19/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	1,04,03,656	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116968	49-4700-80-051-0104-53-01	PBXR200347000000003	19/03/2020	Ganga Pump Canal Division Chausa BUXAR	Water Resources Department	BUXAR	1,92,71,284	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 1000000 has been deducted as L cess but booked in 202713.
20200319124787	49-2711-01-103-0002-27-02	PBXR200327110000021	19/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	9,59,870	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200318120545	49-4700-80-051-0104-53-01	PBXR200347000000004	19/03/2020	Ganga Pump Canal Division Chausa BUXAR	Water Resources Department	BUXAR	10,24,381	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127592	49-2711-01-103-0002-27-02	PBXR200327110000022	19/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	4,01,839	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200319125867	49-4711-01-051-0110-53-01	PECH200347110000028	19/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	39,902	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319126112	49-4711-01-051-0110-53-01	PECH200347110000029	19/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,46,528	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319124914	49-4711-01-051-0110-53-01	PJJP200347110000009	19/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	2,35,546	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125855	49-4711-01-051-0110-53-01	PJJP200347110000011	19/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	10,43,627	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126468	49-4711-01-051-0110-53-01	PJJP200347110000010	19/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	9,38,366	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126623	49-4711-01-051-0110-53-01	PJJP200347110000012	19/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	9,137	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125250	49-4711-01-051-0209-53-01	PNAU200347110000006	19/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	2,33,46,506	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200319125896	49-4711-01-051-0209-53-01	PNML200347110000007	19/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	1,55,933	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	IncomeTax not deducted .
20200319126656	49-2700-04-101-0001-27-02	PPTS200327000000187	19/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	19,08,165	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115774	49-2700-04-101-0001-27-02	PPTS200327000000186	19/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	19,73,333	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115774	49-2700-04-101-0001-27-02	PPTS200327000000186	19/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	19,73,333	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200316101465	49-4711-01-051-0110-53-01	PPNB200347110000072	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	18,82,904	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316101465	49-4711-01-051-0110-53-01	PPNB200347110000072	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	18,82,904	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200316103176	49-4711-01-051-0110-53-01	PPNB200347110000073	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	23,06,348	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200316103176	49-4711-01-051-0110-53-01	PPNB200347110000073	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	23,06,348	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112512	49-2711-01-103-0002-27-02	PSRN200327110000027	19/03/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	1,66,091	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318115624	49-4711-01-051-0209-53-01	PPNB200347110000071	19/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	15,534	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200318124058	49-4711-01-789-0104-53-01	PPNB200347110000058	19/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	1,18,78,547	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318124058	49-4711-01-789-0104-53-01	PPNB200347110000058	19/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	1,18,78,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AA,MB, TS,Agreement etc not attached
20200318124491	49-2700-04-101-0001-27-02	PGYA200327000000058	19/03/2020	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	12,05,328	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127992	49-4711-01-789-0104-53-01	PNLD200347110000009	19/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	61,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127992	49-4711-01-789-0104-53-01	PNLD200347110000009	19/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	61,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200319124844	49-4711-01-051-0111-53-01	PPNB200347110000060	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,10,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319124844	49-4711-01-051-0111-53-01	PPNB200347110000060	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,10,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125709	49-4711-01-051-0111-53-01	PPNB200347110000059	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	7,21,50,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125709	49-4711-01-051-0111-53-01	PPNB200347110000059	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	7,21,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126141	49-4711-01-051-0110-53-01	PPNB200347110000066	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	85,82,441	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126141	49-4711-01-051-0110-53-01	PPNB200347110000066	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	85,82,441	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126885	49-4711-01-051-0110-53-01	PPNB200347110000068	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,20,783	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126885	49-4711-01-051-0110-53-01	PPNB200347110000068	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,20,783	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126882	49-4711-01-051-0110-53-01	PPNB200347110000069	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,49,274	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319126882	49-4711-01-051-0110-53-01	PPNB200347110000069	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,49,274	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127030	49-2711-01-103-0002-27-02	PPNB200327110000083	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,90,751	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319127030	49-2711-01-103-0002-27-02	PPNB200327110000083	19/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,90,751	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124414	49-4711-01-789-0104-53-01	PPNB200347110000065	19/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	36,03,958	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200319127320	49-2711-01-103-0002-27-02	PSHR200327110000010	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	2,91,631	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127320	49-2711-01-103-0002-27-02	PSHR200327110000010	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	2,91,631	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127371	49-2711-01-103-0002-27-02	PSHR200327110000011	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,25,032	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127371	49-2711-01-103-0002-27-02	PSHR200327110000011	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,25,032	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127497	49-2711-01-103-0002-27-02	PSHR200327110000012	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,33,575	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127570	49-2711-01-103-0002-27-02	PSHR200327110000013	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,61,857	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127570	49-2711-01-103-0002-27-02	PSHR200327110000013	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,61,857	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127646	49-2711-01-103-0002-27-02	PSHR200327110000014	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	25,075	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200319127646	49-2711-01-103-0002-27-02	PSHR200327110000014	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	25,075	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319127710	49-2711-01-103-0002-27-02	PSHR200327110000015	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	75,225	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127785	49-2711-01-103-0002-27-02	PSHR200327110000016	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,04,479	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127898	49-2711-01-103-0002-27-02	PSHR200327110000017	19/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,19,395	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600024852	49-4711-01-789-0104-53-01	PLLG190647110000005	19/06/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	85,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attachment not available
20190600033102	49-2711-01-103-0002-27-02	PGLJ190627110000015	19/06/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	7,32,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and allotment have not been attached.
20190600029315	49-4711-01-789-0104-53-01	PNML190647110000002	19/06/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	1,40,62,386	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill only last page attached
20190600033362	49-4700-80-051-0105-53-01	PJND190647000000009	19/06/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600031598	49-4700-80-051-0105-53-01	PBRP190647000000002	19/06/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	76,12,049	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600025784	49-4711-01-789-0104-53-01	PPNB190647110000017	19/06/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill has not been attached.
20190600037087	49-4711-01-789-0104-53-01	PPNB190647110000018	19/06/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	24,35,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill has not attached.

20190600034335	49-4711-01-051-0110-53-01	PSRN190647110000004	19/06/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. SD, l cess, and other deducted amount have been booked in head 4711 in receipt side of memo (BT) 2. MB has not been attached.
20190717046497	49-4711-01-051-0309-53-01	PPNB190747110000004	19/07/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAL BHAWAN	72,000	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Proper travel agency vouchers have not been attached.
20190718050648	49-4700-80-051-0105-53-01	PRTS190747000000002	19/07/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total page of original running bill not attached.
20190718051868	49-4700-80-051-0105-53-01	PRTS190747000000003	19/07/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction side interest head wrong and proper running bill not attached.
20190719053007	49-4700-80-051-0207-53-01	PRTS190747000000004	19/07/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	1,56,62,220	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. running bill, fund allocation/administrative approval, contract order not attached
20190814040432	49-4711-01-051-0309-53-01	PPNB190847110000004	19/08/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAL BHAWAN	1,04,000	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Transporter bill has not been attached.
20190817048168	49-2711-01-103-0002-27-02	PMUZ190827110000056	19/08/2019	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	7,40,000	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190913052228	49-4711-01-789-0104-53-01	PNML190947110000001	19/09/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	2,14,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached in e-voucher.

20190917064941	49-4700-80-051-0105-53-01	PJMI190947000000004	19/09/2019	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	1,99,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB in e-voucher.
20190917064302	49-4711-01-051-0212-53-01	PBRP190947110000020	19/09/2019	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	72,22,533	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty amount noted in miscellenios head and RB is not ligible.
20190918066887	49-4700-80-789-0102-53-01	PJMI190947000000005	19/09/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	6,68,14,816	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached and SD, LC noted in other head in deduction side.
20190918068674	49-4700-80-789-0102-53-01	PARD190947000000004	19/09/2019	BATANE HEADWORKS DIVISION AMBA	Water Resources Department	AURANGAB AD	24,65,404	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Original running bill not attached.
20190919071515	49-4700-80-051-0104-53-01	PGLJ190947000000003	19/09/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	2,98,92,531	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 854658 has been deducted as interest but not book in BT in proper head. It is misclassified.
20190919071515	49-4700-80-051-0104-53-01	PGLJ190947000000003	19/09/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	2,98,92,531	Works & Fd	Account of work (part/running) bill	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.
20190917064703	49-4711-01-051-0110-53-01	PKTR190947110000015	19/09/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	14,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement paper not found and limit of payment Rs.1600000/- but payment of contractor show in e-voucher of Rs. 1400000/-.
20190917064538	49-4711-01-789-0104-53-01	PKTR190947110000017	19/09/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	14,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement & Allotment paper not attached.

20190917064540	49-4711-01-789-0104-53-01	PKTR190947110000018	19/09/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	23,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, agreement and other supporting paper not attached in e-voucher.
20190917063733	49-4700-80-051-0105-53-01	PJMI190947000000003	19/09/2019	IRRIGATION DIVISION JHAJHA	Water Resources Department	JAMUI	22,31,229	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190918068702	49-4711-01-051-0209-53-01	PNAU190947110000004	19/09/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	9,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190917064498	49-4711-01-051-0209-53-01	PSTR190947110000004	19/09/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	3,91,73,152	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20191017044032	49-4700-80-051-0105-53-01	PBBW191047000000004	19/10/2019	JAMANIA PUMP CANAL DIVISION MOHANIA	Water Resources Department	BHABHUA	3,85,598	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running account bill, MB, agreement etc not attached
20191018049068	49-4700-80-051-0105-53-01	PBBW191047000000005	19/10/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	41,56,402	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement not attached
20191018049754	49-4700-80-051-0105-53-01	PMGR191047000000008	19/10/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	23,38,345	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and MB have not been attached in proper way.
20191108015171	49-4711-01-051-0209-53-01	PJJP191147110000002	19/11/2019	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	1,75,400	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	invoice/bill not attached
20191118035881	49-4711-01-796-0101-53-01	PLLG191147110000001	19/11/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs.100000 has been deducted as L cess but booked in MD head . It is misclassified.
20191118035881	49-4711-01-796-0101-53-01	PLLG191147110000001	19/11/2019	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	1,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

20191118036485	49-2711-01-103-0002-27-02	PPNB191127110000024	19/11/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,74,579	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191216050485	49-2700-04-101-0001-27-02	PARR191227000000034	19/12/2019	IRRIGATION DIVISION NARPATGANJ	Water Resources Department	ARRARIAH	2,68,880	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill and MB have not been attached.
20191217052192	49-2711-01-103-0002-27-02	PPNB191227110000039	19/12/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,69,930	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on running bill.
20191218054482	49-4700-80-051-0105-53-01	PPNB191247000000001	19/12/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	43,99,625	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and MB have not been attached.
20191218055467	49-4700-80-051-0104-53-01	PSRN191247000000004	19/12/2019	Saran Canal Division Marhaura	Water Resources Department	SARAN	60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Last payment differ from e-bill 2. MB and other documents have not been attached.
20191218057153	49-4711-01-051-0309-53-01	PBGP191247110000002	19/12/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	4,84,45,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	IT at 1 percent is collected instead of 2 percent
20200120069020	49-4700-80-789-0102-53-01	PJND200147000000008	20/01/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	65,10,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200118063057	49-4700-80-051-0105-53-01	PARD200147000000004	20/01/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	96,17,714	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, technical sanction, A.A. not attached.
20200117060955	49-4711-01-051-0110-53-01	PPNB200147110000024	20/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	56,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Total pages of original running bill have not been attached.
20200118064084	49-4711-01-789-0104-53-01	PPNB200147110000023	20/01/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	34,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment amount is differ from e-bill.

20200118064980	49-2711-01-103-0002-27-02	PPNB200127110000055	20/01/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,32,890	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200118064825	49-2711-01-103-0002-27-02	PPNB200127110000056	20/01/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,26,846	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200217066819	39-2245-02-122-0001-27-02	PBRP200222450000002	20/02/2020	IRRIGATION DIVISION RAGHOPUR	Water Resources Department	BIRPUR	35,57,441	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200219076517	49-4711-01-051-0110-53-01	PBRP200247110000006	20/02/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	7,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200214060361	49-4700-80-051-0105-53-01	PJMI200247000000007	20/02/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	21,489	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in this bill.
20200219082296	49-4700-80-051-0105-53-01	PNLD200247000000016	20/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	19,91,062	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 51629 has been deducted as royalty MD but booked in MD head.
20200219082296	49-4700-80-051-0105-53-01	PNLD200247000000016	20/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	19,91,062	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200219081113	49-4700-80-051-0104-53-01	PPNB200247000000015	20/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	37,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200220082525	49-4700-80-051-0105-53-01	PNLD200247000000017	20/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,36,353	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 29432 has been deducted as royalty MD but booked in MD head.

20200220082525	49-4700-80-051-0105-53-01	PNLD20024700000017	20/02/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,36,353	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200217069008	49-4711-01-789-0104-53-01	PSAH200247110000011	20/02/2020	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with BF amount at pg 4
20200218074012	49-2700-04-101-0001-27-02	PBBW200227000000048	20/02/2020	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	54,736	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200318116136	49-4700-80-051-0207-53-01	PRTS200347000000009	20/03/2020	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	85,69,615	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318119559	49-4700-80-051-0309-53-01	PRTS200347000000010	20/03/2020	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	1,88,795	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127481	49-2700-04-101-0001-27-02	PARD200327000000116	20/03/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	10,809	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Passed running bill not attached.
20200319126780	49-4711-01-051-0212-53-01	PBGH200347110000008	20/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	16,70,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127846	49-4711-01-051-0110-53-01	PDAL200347110000007	20/03/2020	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	1,06,28,616	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head of account is not mentioned in running bill.
20200319128153	49-4700-80-051-0105-53-01	PJMI200347000000008	20/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	3,55,909	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318121652	49-2700-04-101-0001-27-02	PRTS200327000000098	20/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	93,935	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318121662	49-2700-04-101-0001-27-02	PRTS200327000000099	20/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	96,892	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200319125082	49-2700-04-101-0001-27-02	PRTS200327000000100	20/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	52,402	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125101	49-2700-04-101-0001-27-02	PRTS200327000000102	20/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	95,861	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125092	49-2700-04-101-0001-27-02	PRTS200327000000103	20/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	59,367	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105134	49-2700-04-101-0001-27-02	PPRN200327000000020	20/03/2020	IRRIGATION MECHANICAL DIVISION PURNIA	Water Resources Department	PURNIA	14,38,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317105147	49-2700-04-101-0001-27-02	PPRN200327000000021	20/03/2020	IRRIGATION MECHANICAL DIVISION PURNIA	Water Resources Department	PURNIA	30,34,254	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129068	49-4711-01-789-0104-53-01	PECH200347110000033	20/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200319135025	49-2711-01-103-0002-27-02	PGLJ200327110000061	20/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	7,84,385	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319135025	49-2711-01-103-0002-27-02	PGLJ200327110000061	20/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	7,84,385	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200319135674	49-4711-01-051-0110-53-01	PNML200347110000008	20/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	69,86,423	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200317112745	49-4711-01-789-0104-53-01	PNLD200347110000010	20/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	55,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200317112745	49-4711-01-789-0104-53-01	PNLD200347110000010	20/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	55,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200318118817	49-4711-01-789-0104-53-01	PNLD200347110000011	20/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	25,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318118817	49-4711-01-789-0104-53-01	PNLD200347110000011	20/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	25,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200312070270	49-4711-01-051-0209-53-01	PSMR200347110000008	20/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	96,76,520	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318123780	49-2700-04-101-0001-27-02	PECH200327000000152	20/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,10,568	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200318123780	49-2700-04-101-0001-27-02	PECH200327000000152	20/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,10,568	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB,AA, TS, Agreement etc. not attached
20200319127505	49-4711-01-789-0104-53-01	PNLD200347110000012	20/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128267	49-2711-01-103-0002-27-02	PSHR200327110000018	20/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	3,46,253	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319127405	49-4700-80-051-0105-53-01	PSRN200347000000010	20/03/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	1,46,13,143	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200319129501	49-4711-01-789-0104-53-01	PNLD200347110000013	20/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	40,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319129501	49-4711-01-789-0104-53-01	PNLD200347110000013	20/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	40,00,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200319135607	49-2711-01-103-0002-27-02	PPNB200327110000095	20/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	48,34,626	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20190600028017	49-4711-01-051-0212-53-01	PBRP190647110000005	20/06/2019	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	32,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill attached.
20190600034103	49-4711-01-051-0110-53-01	PBNK190647110000002	20/06/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	9,10,785	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. complete running bill not attached. 2. deduction on account of patta kiraya for Rs. 81510.00 has been misclassified and BT specific details for this deduction is also not provided
20190813034642	49-4711-01-051-0209-53-01	PKTR190847110000002	20/08/2019	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	1,53,83,709	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not found. attached running account bill is not legible.
20190919073167	49-4711-01-051-0212-53-01	PBRP190947110000021	20/09/2019	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	2,92,09,447	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Royalty amount noted in miscellenious head.
20190919073850	49-4711-01-051-0212-53-01	PBRP190947110000022	20/09/2019	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	2,34,78,748	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached document is not legible .
20190918068101	49-2700-04-101-0001-27-02	PMUZ190927000000045	20/09/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	2,11,447	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Documents have not been attached in proper way. It is not visible.
20190919072335	49-4711-01-051-0309-53-01	PNAU190947110000005	20/09/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	2,47,72,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached

20190918066707	49-4711-01-051-0110-53-01	PNLD190947110000008	20/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	40,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190919072953	49-4711-01-051-0110-53-01	PNLD190947110000009	20/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	45,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190919070199	49-4711-01-789-0104-53-01	PPNB190947110000023	20/09/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	28,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill have not been attached.
20190919070228	49-4711-01-051-0110-53-01	PPNB190947110000024	20/09/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill have not been attached.
20190919070331	49-4711-01-051-0110-53-01	PPNB190947110000025	20/09/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190919070423	49-4711-01-051-0110-53-01	PPNB190947110000026	20/09/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191113022596	49-4700-80-051-0105-53-01	PBBW191147000000002	20/11/2019	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	2,11,200	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	related invoice not attached
20191116032926	49-4700-80-051-0105-53-01	PGYA191147000000001	20/11/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	35,400	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Invoice not attached
20191118036986	49-2711-01-103-0002-27-02	PPNB191127110000026	20/11/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,59,220	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill have not been attached. 2. Head is not mentioned of running bill.
20191119040613	49-2700-04-101-0001-27-02	PDHR191127000000019	20/11/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	2,69,385	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill & other supporting paper attached except MB, Agreement .

20191119040612	49-2700-04-101-0001-27-02	PDHR191127000000020	20/11/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	11,39,254	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached except MB & Agreement.
20191119040611	49-2700-04-101-0001-27-02	PDHR191127000000021	20/11/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	6,89,124	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only MB & Agreement paper attached in this e-voucher.
20191120041756	49-4711-01-051-0110-53-01	PJJP191147110000003	20/11/2019	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	4,05,440	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 1 of running bill is 122379.70 whereas BF at pg 2 is 1120716
20191218055019	49-4711-01-051-0209-53-01	PSHR191247110000002	20/12/2019	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,08,38,200	Works & Fd	Secured Advance	Subvouchers has not been defaced/properly defaced.	L cess should not be deducted.
20191218055044	49-2700-04-101-0001-27-02	PRTS191227000000041	20/12/2019	Durgawati Left Bank Canal Division Bhitari bandh	Water Resources Department	SASARAM	2,45,301	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20191220061634	49-4700-80-051-0105-53-01	PGLJ191247000000001	20/12/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,52,54,169	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs.936710 has been deducted as interest of mobilization but booked in MD. It is misclassified.
20191220061634	49-4700-80-051-0105-53-01	PGLJ191247000000001	20/12/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,52,54,169	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill have not been attached. 2. MB and other documents have not been attached.
20200117060442	49-4700-80-051-0104-53-01	PJMI200147000000006	21/01/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	56,58,923	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.

20200118063165	49-4700-80-051-0105-53-01	PJMI20014700000007	21/01/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	4,87,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB.
20200118063456	49-4700-80-051-0105-53-01	PJMI20014700000008	21/01/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	39,72,674	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB.
20200120068521	49-4711-01-789-0104-53-01	PWCH200147110000001	21/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	23,66,805	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement , Technical Section and office order not attached.
20200121074838	49-4700-80-051-0105-53-01	PBGP200147000000005	21/01/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment amount is differ from e-bill.
20200121073096	49-4711-01-789-0104-53-01	PECH200147110000001	21/01/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	25,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and other document have not been attached. It is not visible.
20200121073592	49-4711-01-789-0104-53-01	PECH200147110000002	21/01/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	8,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200116055299	39-2245-02-122-0001-27-02	PMUZ200122450000011	21/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	2,53,004	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	MB and other document have not been attached.
20200117061195	49-4711-01-051-0110-53-01	PPNB200147110000025	21/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,76,154	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached.
20200117061195	49-4711-01-051-0110-53-01	PPNB200147110000025	21/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,76,154	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200117061286	49-4711-01-051-0110-53-01	PPNB200147110000026	21/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	32,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill have not been attached.

20200120071383	49-4700-80-051-0105-53-01	PJJP20014700000003	21/01/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	1,58,186	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200120071383	49-4700-80-051-0105-53-01	PJJP20014700000003	21/01/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	1,58,186	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	all pages not attached
20200119066632	49-4711-01-051-0110-53-01	PPNB200147110000027	21/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	6,50,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill and MB have not been attached.
20200119066849	49-4711-01-051-0110-53-01	PPNB200147110000028	21/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	76,971	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running running bill has not been attached.
20200119066872	49-4711-01-051-0110-53-01	PPNB200147110000029	21/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,38,083	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached.
20200121073396	49-4711-01-789-0104-53-01	PPNB200147110000031	21/01/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	32,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous bill payment amount is differ from e-bill.
20200319125887	49-4711-01-051-0212-53-01	PBGH200347110000009	21/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	3,02,31,240	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319129530	49-2711-01-103-0002-27-02	PKTR200327110000046	21/03/2020	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATI HAR	22,95,119	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320137833	49-2700-04-101-0001-27-02	PRTS200327000000106	21/03/2020	DURGAWATI DAM DIVISION-1 BHITRIBANDH	Water Resources Department	SASARAM	6,49,630	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137646	49-2700-04-101-0001-27-02	PRTS200327000000107	21/03/2020	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	6,32,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144710	49-2700-04-101-0001-27-02	PRTS200327000000110	21/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	94,418	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached.

20200320144710	49-2700-04-101-0001-27-02	PRTS200327000000110	21/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	94,418	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144991	49-2700-04-101-0001-27-02	PRTS200327000000111	21/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	94,922	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320145769	49-2700-04-101-0001-27-02	PRTS200327000000113	21/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	2,89,470	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128778	49-2700-04-101-0001-27-02	PARD200327000000124	21/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	5,04,080	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128814	49-2700-04-101-0001-27-02	PARD200327000000125	21/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	13,85,363	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document and running bill is not attached properly.
20200321147211	49-4700-80-051-0105-53-01	PARD200347000000004	21/03/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	78,633	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321147238	49-4700-80-051-0105-53-01	PARD200347000000005	21/03/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	73,625	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200320144515	49-2700-04-101-0001-27-02	PARD200327000000126	21/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	7,68,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document and running bill is not attached properly.
20200320141332	49-2700-04-101-0001-27-02	PARD200327000000135	21/03/2020	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	9,496	Works & Fd	Contingency/Wor k Charge Payment/Other	Original Running bill / voucher is not attached.	
20200318117829	49-2700-04-101-0001-27-02	PDHR200327000000094	21/03/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	30,195	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321154049	49-4700-80-051-0104-53-01	PDHR200347000000005	21/03/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	65,15,213	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321157755	49-4700-80-051-0104-53-01	PDHR20034700000006	21/03/2021	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,25,96,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157755	49-4700-80-051-0104-53-01	PDHR20034700000006	21/03/2021	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,25,96,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB.
20200321147943	49-4700-80-051-0105-53-01	PJND20034700000007	21/03/2021	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	2,56,20,390	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320140373	49-4700-80-051-0207-53-01	PRTS20034700000011	21/03/2021	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	44,42,720	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128805	49-2711-01-103-0002-27-02	PSTR200327110000034	21/03/2021	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	35,499	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320143538	49-2711-01-103-0002-27-02	PSTR200327110000035	21/03/2021	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	12,49,555	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319135200	49-2711-01-103-0002-27-02	PSTR200327110000036	21/03/2021	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	69,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128341	49-4700-80-051-0105-53-01	PWCH20034700000001	21/03/2021	TIRHUT CANAL DIVISION-2, BETTIAH	Water Resources Department	BETTIAH	27,42,920	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper and running bill is not attached properly.
20200317113324	49-4700-80-051-0104-53-01	PBGP200347000000018	21/03/2021	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	2,67,98,201	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319126547	49-4711-01-789-0104-53-01	PBGH200347110000011	21/03/2021	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	22,61,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached properly.
20200318124258	49-2700-04-101-0001-27-02	PPRN200327000000023	21/03/2021	IRRIGATION MECHANICAL DIVISION PURNIA	Water Resources Department	PURNIA	11,64,096	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200318124284	49-2700-04-101-0001-27-02	PPRN20032700000022	21/03/2020	IRRIGATION MECHANICAL DIVISION PURNIA	Water Resources Department	PURNIA	9,34,577	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318124266	49-4711-01-051-0110-53-01	PPRN200347110000009	21/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	8,58,217	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319129821	49-2700-04-101-0001-27-02	PBGP200327000000131	21/03/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	15,72,230	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135287	49-4711-01-051-0309-53-01	PBGP200347110000014	21/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	1,62,03,916	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319135287	49-4711-01-051-0309-53-01	PBGP200347110000014	21/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	1,62,03,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135435	49-4711-01-051-0110-53-01	PBGS200347110000014	21/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	2,67,567	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200320138324	49-2711-01-103-0002-27-02	PBXR200327110000024	21/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	14,21,801	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200320140560	49-2700-04-101-0001-27-02	PMDN200327000000183	21/03/2020	Western Kosi Canal Division Sakari	Water Resources Department	MADHUBANI	17,59,942	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320137801	49-2700-04-101-0001-27-02	PMUZ200327000000083	21/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	2,93,953	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137875	49-2700-04-101-0001-27-02	PMUZ200327000000092	21/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	1,01,402	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137878	49-2700-04-101-0001-27-02	PMUZ200327000000091	21/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	35,885	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200320140066	49-2700-04-101-0001-27-02	PMUZ20032700000093	21/03/2020	TIRHUT CANAL DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	8,98,282	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320142648	49-4711-01-051-0209-53-01	PNAU20034711000007	21/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	6,54,53,494	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200320143318	49-4711-01-051-0110-53-01	PSPL200347110000014	21/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	8,23,428	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320145369	49-4711-01-051-0110-53-01	PBJR200347110000001	21/03/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	61,67,547	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200321147949	49-4711-01-051-0110-53-01	PBJR200347110000002	21/03/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	48,25,212	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319134839	49-4711-01-051-0110-53-01	PJJP200347110000015	21/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	40,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200319134869	49-4711-01-051-0110-53-01	PJJP200347110000016	21/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	30,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200319134920	49-4711-01-051-0110-53-01	PJJP200347110000017	21/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200319134956	49-4711-01-051-0110-53-01	PJJP200347110000014	21/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	11,26,852	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	GST not deducted
20200319134956	49-4711-01-051-0110-53-01	PJJP200347110000014	21/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	11,26,852	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200319135142	49-4711-01-051-0110-53-01	PJJP200347110000013	21/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	9,31,722	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	GST not deducted

20200319135142	49-4711-01-051-0110-53-01	PJJP200347110000013	21/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	9,31,722	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200319135461	49-2700-04-101-0001-27-02	PMDN200327000000187	21/03/2020	Western Kosi canal Division Andharathadhi	Water Resources Department	MADHUBAN I	9,64,794	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200321149486	49-2700-04-101-0001-27-02	PMDN200327000000188	21/03/2020	Western Kosi canal Division Andharathadhi	Water Resources Department	MADHUBAN I	11,96,671	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200321152341	49-2700-04-101-0001-27-02	PMDN200327000000185	21/03/2020	Western Kosi Canal Division Khutauna	Water Resources Department	MADHUBAN I	1,49,894	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151606	49-2711-01-103-0002-27-02	PNAU200327110000013	21/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	1,51,28,590	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321153066	49-2711-01-103-0002-27-02	PNAU200327110000012	21/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	37,73,719	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148659	49-2711-01-103-0002-27-02	PNML200327110000020	21/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	7,12,875	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320143340	49-2711-01-103-0002-27-02	PSAH200327110000020	21/03/2020	Eastern Embankment Division Kopariya	Water Resources Department	SAHARSA	11,34,248	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	attached bill is illegible
20200321151544	49-4711-01-051-0110-53-01	PSPL200347110000012	21/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	34,84,206	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152315	49-4711-01-051-0110-53-01	PSPL200347110000013	21/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	21,27,744	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135900	49-4711-01-789-0104-53-01	PWCH200347110000001	21/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,63,394	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document has been not attached properly.

20200320136072	49-4711-01-789-0104-53-01	PWCH200347110000002	21/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	2,15,65,509	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137392	49-4711-01-789-0104-53-01	PWCH200347110000003	21/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	56,68,001	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document has been not attached properly.
20200320137404	49-4711-01-789-0104-53-01	PWCH200347110000004	21/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	46,92,188	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill page no. 2 & 3 is not eligible and supporting document not attached properly.
20200320137410	49-4711-01-789-0104-53-01	PWCH200347110000005	21/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	29,75,881	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill is not eligible
20200321149071	49-4711-01-789-0104-53-01	PWCH200347110000006	21/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	2,13,75,869	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200319131148	49-2700-04-101-0001-27-02	PECH200327000000164	21/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	98,971	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA, TS, Agreement etc. not attached
20200319131148	49-2700-04-101-0001-27-02	PECH200327000000164	21/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	98,971	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200319130914	49-2700-04-101-0001-27-02	PECH200327000000165	21/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319130874	49-2700-04-101-0001-27-02	PECH200327000000166	21/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320143956	49-4700-80-789-0102-53-01	PECH200347000000004	21/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	2,80,338	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200320143956	49-4700-80-789-0102-53-01	PECH20034700000004	21/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	2,80,338	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AA,MB,TS, Agreement etc not attached
20200320139657	49-2700-04-101-0001-27-02	PJJP200327000000036	21/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	3,75,463	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144620	49-2700-04-101-0001-27-02	PJJP200327000000037	21/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	9,01,819	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144227	49-2700-04-101-0001-27-02	PJJP200327000000038	21/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	2,11,855	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144178	49-4700-80-051-0105-53-01	PMGR200347000000006	21/03/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	3,20,41,585	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200320145221	49-4700-80-051-0105-53-01	PMGR200347000000007	21/03/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	2,25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200320138169	49-2711-01-103-0002-27-02	PSMR200327110000032	21/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	7,77,047	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137604	49-4700-80-051-0105-53-01	PGLJ200347000000005	21/03/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	92,24,510	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147099	49-2700-04-101-0001-27-02	PJJP200327000000041	21/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	6,14,029	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320141914	49-4711-01-789-0104-53-01	PNLD200347110000014	21/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	56,80,309	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320141914	49-4711-01-789-0104-53-01	PNLD200347110000014	21/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	56,80,309	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321147565	49-2711-01-103-0002-27-02	PSHR200327110000023	21/03/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	95,076	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147410	49-2711-01-103-0002-27-02	PSHR200327110000022	21/03/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	75,384	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150024	49-2711-01-103-0002-27-02	PSHR200327110000020	21/03/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	37,497	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150153	49-2711-01-103-0002-27-02	PSHR200327110000021	21/03/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	12,537	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150300	49-2711-01-103-0002-27-02	PSHR200327110000019	21/03/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	63,761	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321150300	49-2711-01-103-0002-27-02	PSHR200327110000019	21/03/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	63,761	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600038976	49-4711-01-789-0104-53-01	PBJR190647110000001	21/06/2019	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Opening balance of deposit abstract is not matched as per reconciliation of 8443. 2. Original running bill and MB are not attached.

20190600039563	49-4711-01-051-0110-53-01	PBJR190647110000002	21/06/2019	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	23,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Physical account month of june and CFMS are mismatched. 2. Original running bill & MB are not attached. 3. BT details are not available. 4. Royalty (patta kiraya) amt. Rs 34687 head is misclassified.
20190600038967	49-4711-01-051-0110-53-01	PBNK190647110000003	21/06/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	7,82,070	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill not provided
20190600036969	49-4711-01-789-0104-53-01	PNLD190647110000006	21/06/2019	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill and MB have not been attached.
20190600038367	49-4711-01-051-0110-53-01	PNLD190647110000005	21/06/2019	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	4,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill, MB , agreement and allotment have not been attached.
20190600038725	49-4711-01-051-0209-53-01	PSTR190647110000003	21/06/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	3,40,81,037	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600039465	49-4711-01-051-0209-53-01	PSTR190647110000004	21/06/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190817048937	49-2711-01-103-0002-27-02	PECH1908271100000035	21/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,00,913	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 20091 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.

20190817048937	49-2711-01-103-0002-27-02	PECH190827110000035	21/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,00,913	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	1. Total running bill are not equal to Rs. 200913. 2. Total pages of running bill have not been attached.
20190819053367	49-4711-01-051-0209-53-01	PSMR190847110000002	21/08/2019	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	40,49,989	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Allotment and agreement have not been attached.
20190819053367	49-4711-01-051-0209-53-01	PSMR190847110000002	21/08/2019	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	40,49,989	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached in proper way.
20190919074197	49-4711-01-789-0104-53-01	PKTR190947110000021	21/09/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	21,99,187	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement , TS paper not attached.
20190916061053	49-4700-80-051-0105-53-01	PBNK190947000000001	21/09/2019	IRRIGATION DIVISION BIJIKHORWA	Water Resources Department	BANKA	65,39,863	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill and MB not attached
20190919070145	49-4700-80-789-0102-53-01	PGYA190947000000002	21/09/2019	Irrigation Division Gaya	Water Resources Department	GAYA	1,23,84,319	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached documents are illegible
20190920076395	49-4700-80-789-0102-53-01	PBGP190947000000009	21/09/2019	GANGA PUMP CANAL DIVISION KAHALGAON	Water Resources Department	BHAGALPUR	38,56,267	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190920075705	49-4711-01-789-0104-53-01	PMUZ190947110000001	21/09/2019	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	16,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill have not been attached. 2. MB and other documents have not been attached.
20190919073940	49-2700-04-101-0001-27-02	PMUZ190927000000050	21/09/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	4,64,555	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Documents have not been attached in proper way. It is not visible.

20190919073554	49-2700-04-101-0001-27-02	PMUZ190927000000051	21/09/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	11,29,367	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Documents have not been attached in proper way. It is not visible.
20190920079660	49-4711-01-051-0209-53-01	PBGP190947110000006	21/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	12,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	rate and amount of IT deducted does not tally
20190920079854	49-4711-01-051-0209-53-01	PBGP190947110000008	21/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	9,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	rate and amount of IT deducted does not tally
20190921080530	49-4711-01-051-0110-53-01	PNLD190947110000010	21/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	45,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190921080473	49-4711-01-051-0110-53-01	PNLD190947110000011	21/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	45,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190921080782	49-4711-01-789-0104-53-01	PSWN190947110000009	21/09/2019	Drainage Division Siwan	Water Resources Department	SIWAN	15,49,308	Works & Fd	Final Works bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20190921081036	49-4711-01-789-0104-53-01	PSWN190947110000010	21/09/2019	Drainage Division Siwan	Water Resources Department	SIWAN	50,46,698	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original MB and running account bill not attached rate of deductions not mentioned
20191014035956	49-4711-01-051-0212-53-01	PBRP191047110000007	21/10/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	77,106	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running bill has been not attached properly.
20191015038520	49-4700-80-051-0105-53-01	PGYA191047000000003	21/10/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	2,97,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached. quantity of work and amount not mentioned in voucher

20191016041419	49-4700-80-051-0104-53-01	PBRP191047000000001	21/10/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	2,06,96,229	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached .
20191017044985	49-2711-01-103-0002-27-02	PNLD191027110000010	21/10/2019	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	3,70,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 3700 has been deducted as L cess but in 2711 head in BT. It is misclassified.
20191017044985	49-2711-01-103-0002-27-02	PNLD191027110000010	21/10/2019	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	3,70,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of bill have not been attached.
20191018050692	49-4700-80-051-0105-53-01	PSRN191047000000003	21/10/2019	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	89,94,730	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs.719578 has been deducted as security deposit but booked in deposit for deposit work. It is misclassified.
20191019053253	49-4700-80-051-0105-53-01	PJMI191047000000006	21/10/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached and MB show another division.
20191121044160	49-2700-04-101-0001-27-02	PNLD191127000000009	21/11/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20191217053310	49-4700-80-051-0105-53-01	PBBW191247000000008	21/12/2019	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	84,100	Works & Fd	Contingency/Wor k Charge Payment/Other	Other Miscellaneous Checks.	invoice/bill not attached
20191220062768	39-2245-02-122-0001-27-02	PARR191222450000001	21/12/2019	IRRIGATION DIVISION ARARIA	Water Resources Department	ARRARIAH	2,05,35,056	Works & Fd	Account of work (part/running) bill	Total of sub- vouchers are not equal to the paid amount as per main voucher.	Original running bill and Mb have not been attached. It is not cleared.
20191219060714	49-4700-80-051-0105-53-01	PJMI191247000000001	21/12/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	44,98,978	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20191219060714	49-4700-80-051-0105-53-01	PJMI191247000000001	21/12/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	44,98,978	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and agreement paper not attached.
20200111037577	39-2245-02-122-0001-27-02	PBGH2001224500000005	22/01/2020	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	16,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20200120067865	49-4700-80-051-0207-53-01	PRTS2001470000000005	22/01/2020	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	18,46,780	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200119066754	49-4711-01-051-0110-53-01	PPNB200147110000034	22/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	90,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached.
20200116055958	49-4711-01-789-0104-53-01	PSWN200147110000002	22/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	52,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200116055958	49-4711-01-789-0104-53-01	PSWN200147110000002	22/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	52,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116055958	49-4711-01-789-0104-53-01	PSWN200147110000002	22/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	52,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	amount and volume of work not mentioned in the running bill
20200116056255	49-4711-01-789-0104-53-01	PSWN200147110000003	22/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	25,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS, agreement etc not attached
20200116056255	49-4711-01-789-0104-53-01	PSWN200147110000003	22/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	25,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200116056255	49-4711-01-789-0104-53-01	PSWN200147110000003	22/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	25,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	total at pg 1 donot tally with BF at pg 2
20200121073735	49-4711-01-051-0110-53-01	PPNB200147110000037	22/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,75,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached. It is not visible.

20200219081588	49-4700-80-051-0105-53-01	PRTS200247000000005	22/02/2020	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	1,23,06,486	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200221089273	49-4700-80-051-0105-53-01	PJND200247000000004	22/02/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	39,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200219078586	49-4700-80-789-0102-53-01	PSRN200247000000005	22/02/2020	Saran Canal Division Ekma	Water Resources Department	SARAN	69,59,232	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 51771 has been deducted as seignarage fee but not booked in proper head.
20200220084675	49-4700-80-051-0105-53-01	PGLJ200247000000003	22/02/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,43,04,155	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 94013 has been deducted as seignarage and Amt. Rs. 58854 has been deducted as interest but not booked in proper head.
20200220087215	49-4700-80-051-0105-53-01	PMGR200247000000001	22/02/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	87,47,398	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 41516 has been deducted as seignarage fee but not booked in proper head.
20200219079098	49-2711-01-103-0002-27-02	PWCH200227110000214	22/02/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,11,869	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill is not eligible.
20200221089532	49-4700-80-051-0105-53-01	PDMR200247000000001	22/02/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	1,33,62,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD and Cess have not been deducted @ 19160598.
20200221089532	49-4700-80-051-0105-53-01	PDMR200247000000001	22/02/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	1,33,62,879	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.

20200221089164	49-4711-01-051-0209-53-01	PSHR200247110000005	22/02/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	37,29,571	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. IT has not been deducted 2 percent of 3729571. 2. VAT deduction is not cleared.
20200221089647	49-2700-04-101-0001-27-02	PWCH200227000000032	22/02/2020	TIRHUT CANAL DIVISION-1, BETTIAH	Water Resources Department	BETTIAH	2,51,505	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319134671	49-4711-01-051-0110-53-01	PBNK200347110000004	22/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,03,29,486	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135069	49-4711-01-051-0110-53-01	PBNK200347110000005	22/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,81,90,854	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148517	49-4711-01-051-0110-53-01	PBNK200347110000002	22/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	17,002	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200321149535	49-2711-01-103-0002-27-02	PSHR200327110000027	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	4,57,084	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149041	49-2711-01-103-0002-27-02	PSHR200327110000036	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	5,14,375	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150552	49-4700-80-789-0102-53-01	PSRN200347000000013	22/03/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	48,34,473	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200321151593	49-4700-80-051-0105-53-01	PSRN200347000000012	22/03/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	5,60,980	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200322162392	49-2711-01-103-0002-27-02	PSHR200327110000037	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	47,794	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163349	49-2711-01-103-0002-27-02	PSHR200327110000038	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	59,202	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163651	49-2711-01-103-0002-27-02	PSHR200327110000033	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	3,86,350	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164068	49-2711-01-103-0002-27-02	PSHR200327110000034	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	37,497	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164187	49-2711-01-103-0002-27-02	PSHR200327110000041	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,82,174	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164397	49-2711-01-103-0002-27-02	PSHR200327110000042	22/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	37,867	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600038828	49-4711-01-051-0110-53-01	PBNK190647110000005	22/06/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	14,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill not attached
20190600038558	49-4700-80-789-0102-53-01	PSRN190647000000005	22/06/2019	Saran Canal Division Ekma	Water Resources Department	SARAN	65,16,969	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	ORIGINAL RUNNING BILL NOT ATTACHED.
20190600040355	49-4711-01-789-0104-53-01	PBNK190647110000004	22/06/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached
20190600042004	49-4711-01-789-0104-53-01	PKGR190647110000005	22/06/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Total pages of running bill has not been attached. 2. MB has not been attached.

20190600042283	49-4711-01-051-0111-53-01	PKGR190647110000004	22/06/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	1,72,84,028	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Total pages of running bill has not been attached. 2. MB has not been attached.
20190600041324	49-4711-01-051-0110-53-01	PSMR190647110000003	22/06/2019	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	1,47,01,917	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	DEDUCTIONS ON ACCOUNT OF SECURITY DEPOSITE, L. CESS, ROYALTY HAS BEEN MISCLASSIFIED. Amount of S.D., and Labour Cess which has been deducted from contractor bill has not been booked in proper head in BT discription field of e- voucher.
20190600040199	49-4711-01-051-0111-53-01	PSRN190647110000005	22/06/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	67,00,000	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	1. SD, L ccess, QTR, T. ext. and other deducted amount have been booked in head 4711 in receipt side of memo (BT) 2. MB has not been attached.

20190600039791	49-4711-01-789-0104-53-01	PSRN190647110000006	22/06/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	45,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1.Amt. Rs. 410400 has been booked in head 4711 in receipt side in memo. It has not been cleared which belong to this amount. 2. Original running bill has not been attached. 3. MB has not been attached.
20190600042681	49-4711-01-051-0212-53-01	PBRP190647110000006	22/06/2019	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	2,69,77,255	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190600040341	49-4711-01-789-0104-53-01	PNML190647110000003	22/06/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	1,30,37,614	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	proper running bill not attached
20190719055246	49-2711-01-103-0002-27-02	PDBG190727110000005	22/07/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	18,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Voucher has not been attached. 2. Original MB has not been attached.
20190718051339	49-4711-01-051-0309-53-01	PKTR190747110000002	22/07/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	27,34,613	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill not attached
20190719052762	49-4700-80-051-0105-53-01	PMGR190747000000001	22/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	1,97,15,213	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill and MB have not been attached in proper way. 2. Agreement and allotment (administrative approval) has not been attached.

20190719055280	49-2700-04-101-0001-27-02	PVSL190727000000009	22/07/2019	TIRHUT CANAL DIVISION HAJIPUR	Water Resources Department	VAISHALI	2,21,760	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill and MB has not been attached.
20190720056385	49-4700-80-051-0105-53-01	PMGR190747000000002	22/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	2,21,12,702	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill and MB have not been attached in proper way. 2. Allotment and agreement have not been attached.
20190718052353	49-4700-80-051-0105-53-01	PMUZ190747000000001	22/07/2019	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARP UR	50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	NO any documents have been attached.
20190817048309	49-4711-01-789-0104-53-01	PNLD190847110000001	22/08/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190817048344	49-2711-01-103-0002-27-02	PECH190827110000037	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,39,467	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 13947 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190817048344	49-2711-01-103-0002-27-02	PECH190827110000037	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,39,467	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

20190817048789	49-2711-01-103-0002-27-02	PECH190827110000039	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,74,422	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt Rs. 37441 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190817048789	49-2711-01-103-0002-27-02	PECH190827110000039	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,74,422	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190817048893	49-2711-01-103-0002-27-02	PECH190827110000040	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,37,251	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 33725 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190817048893	49-2711-01-103-0002-27-02	PECH190827110000040	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,37,251	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	1. Amt. Rs. 337251 has been payment through e-bill but running bill has been attached Rs. 336751.
20190817048986	49-2711-01-103-0002-27-02	PECH190827110000041	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,00,466	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 30047 has been deducted as SD but booked in MD. It is misclassified.
20190817048986	49-2711-01-103-0002-27-02	PECH190827110000041	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,00,466	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

20190818049215	49-2711-01-103-0002-27-02	PECH190827110000038	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,21,320	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 62131 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190818049215	49-2711-01-103-0002-27-02	PECH190827110000038	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,21,320	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190818049219	49-2711-01-103-0002-27-02	PECH190827110000042	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,04,656	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 10466 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190818049219	49-2711-01-103-0002-27-02	PECH190827110000042	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,04,656	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190818049227	49-2711-01-103-0002-27-02	PECH190827110000043	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	43,181	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 4318 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190818049227	49-2711-01-103-0002-27-02	PECH190827110000043	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	43,181	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

20190818049239	49-2711-01-103-0002-27-02	PECH190827110000044	22/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	4,35,034	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 43504 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190820057047	49-4700-80-051-0105-53-01	PJMI190847000000002	22/08/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	76,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not found.
20191018047849	49-2700-04-101-0001-27-02	PGYA191027000000037	22/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	2,39,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191018047804	49-2700-04-101-0001-27-02	PGYA191027000000036	22/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	15,61,127	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191018047899	49-2700-04-101-0001-27-02	PGYA191027000000035	22/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	14,33,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191018048058	49-4700-80-789-0102-53-01	PGYA191047000000004	22/10/2019	IRRIGATION MECHANICAL DIVISION GAYA	Water Resources Department	GAYA	67,84,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All pages of running account bill not attached
20191021058724	49-2711-01-103-0002-27-02	PDBG191027110000006	22/10/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	45,000	Works & Fd	Account of work (part/running) bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	1. Running bill has not been attached. 2. Original MB has not been attached.
20191021057807	49-2711-01-103-0002-27-02	PDBG191027110000007	22/10/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	50,000	Works & Fd	Account of work (part/running) bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Running bill has not been attached.
20191021058406	49-2711-01-103-0002-27-02	PDBG191027110000008	22/10/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	74,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not attached.

20191021058504	49-2711-01-103-0002-27-02	PDBG191027110000009	22/10/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191021058610	49-2711-01-103-0002-27-02	PDBG191027110000010	22/10/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191021058972	49-4700-80-789-0102-53-01	PJMI191047000000007	22/10/2019	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	1,31,85,184	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached and MB show another division.
20191121044497	49-4700-80-051-0105-53-01	PRTS191147000000004	22/11/2019	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	11,69,995	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Only last page running bill attached.
20200119067043	49-4700-80-051-0104-53-01	PJMI200147000000009	23/01/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	63,43,953	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200122077657	49-4711-01-051-0110-53-01	PDHR200147110000001	23/01/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	13,18,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, TS and Allotment paper not attached.
20200122077646	49-4700-80-051-0105-53-01	PRTS200147000000006	23/01/2020	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	50,31,195	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20200122080083	49-2700-04-101-0001-27-02	PDHR200127000000056	23/01/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	21,35,063	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200119067084	49-4711-01-789-0104-53-01	PBGP200147110000001	23/01/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 3 of running bill do not tally with the BF amount at pg 4
20200121074558	49-2700-04-101-0001-27-02	PPNB200127000000052	23/01/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	2,90,798	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of original running bill has not been attached.

20200122080066	49-4711-01-796-0101-53-01	PMUZ200147110000001	23/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	30,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20200121074701	49-4711-01-789-0104-53-01	PNLD200147110000001	23/01/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200122077678	49-4711-01-789-0104-53-01	PNLD200147110000002	23/01/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	20,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200122077367	49-4711-01-789-0104-53-01	PPNB200147110000039	23/01/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	14,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200122080130	49-4700-80-051-0104-53-01	PBNK200147000000001	23/01/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	92,50,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	attached AA and MB are illegible
20200122080130	49-4700-80-051-0104-53-01	PBNK200147000000001	23/01/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	92,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill not attached
20200122080031	49-4700-80-051-0105-53-01	PJJP200147000000004	23/01/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	13,89,679	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200122080031	49-4700-80-051-0105-53-01	PJJP200147000000004	23/01/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	13,89,679	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200121073394	49-4711-01-051-0110-53-01	PJJP200147110000002	23/01/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	25,29,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200123081682	49-4711-01-051-0110-53-01	PJJP200147110000003	23/01/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	8,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached

20200123081916	49-4711-01-051-0110-53-01	PJJP200147110000004	23/01/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	18,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200123082909	49-4711-01-789-0104-53-01	PJJP200147110000005	23/01/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	6,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200123083176	49-4711-01-789-0104-53-01	PJJP200147110000006	23/01/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	5,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200123080400	49-4711-01-796-0101-53-01	PMUZ200147110000002	23/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	9,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200123080757	49-4711-01-796-0101-53-01	PMUZ200147110000003	23/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	5,31,329	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment is differ from e-bill.
20200123080757	49-4711-01-796-0101-53-01	PMUZ200147110000003	23/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	5,31,329	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200123081366	49-4711-01-796-0101-53-01	PMUZ200147110000004	23/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	3,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200320141685	49-4700-80-051-0105-53-01	PJMI200347000000009	23/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	1,10,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151233	49-2700-04-101-0001-27-02	PARD200327000000151	23/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	4,55,468	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Not any supporting document and running bill is attached.
20200321151398	49-4700-80-051-0105-53-01	PJMI200347000000010	23/03/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	39,552	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Running bill and other supporting paper not attached.

20200321151320	49-4700-80-051-0105-53-01	PJMI20034700000012	23/03/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	2,56,531	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill of travel agency has not been attached.
20200321158317	49-4700-80-051-0207-53-01	PRTS20034700000012	23/03/2020	Durgawati Dam Division-2 Bhitaribandh	Water Resources Department	SASARAM	2,53,66,629	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321151502	49-4711-01-051-0110-53-01	PSTR200347110000006	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	20,71,460	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150331	49-2711-01-103-0002-27-02	PSTR200327110000041	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	1,38,392	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150384	49-2711-01-103-0002-27-02	PSTR200327110000040	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	29,69,218	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160838	49-2700-04-101-0001-27-02	PARD200327000000158	23/03/2020	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	20,747	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168609	49-2700-04-101-0001-27-02	PARD200327000000170	23/03/2020	NORTH KOEL CANAL DIVISION MADANPUR Camp-AURANGABAD	Water Resources Department	AURANGABAD	1,57,812	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164082	49-4700-80-789-0102-53-01	PDUD200347000000005	23/03/2020	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	1,28,515	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting document attached except running bill.
20200322164114	49-4700-80-789-0102-53-01	PDUD200347000000006	23/03/2020	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	6,06,889	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting document attached except running bill.
20200322165661	49-2711-01-103-0002-27-02	PROS200327110000008	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	8,61,191	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200322165661	49-2711-01-103-0002-27-02	PROS200327110000008	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	8,61,191	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322167166	49-2711-01-103-0002-27-02	PROS200327110000009	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	4,49,051	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible and other supporting paper not attached.
20200322167166	49-2711-01-103-0002-27-02	PROS200327110000009	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	4,49,051	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167986	49-2711-01-103-0002-27-02	PROS200327110000010	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	1,06,159	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached.
20200322167986	49-2711-01-103-0002-27-02	PROS200327110000010	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	1,06,159	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168279	49-2711-01-103-0002-27-02	PROS200327110000011	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	2,50,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached.
20200322168279	49-2711-01-103-0002-27-02	PROS200327110000011	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	2,50,896	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168572	49-2711-01-103-0002-27-02	PROS200327110000012	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	7,71,673	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Other supporting paper not attached.
20200322168572	49-2711-01-103-0002-27-02	PROS200327110000012	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	7,71,673	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169011	49-2711-01-103-0002-27-02	PROS200327110000013	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	4,25,067	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached.
20200322169011	49-2711-01-103-0002-27-02	PROS200327110000013	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	4,25,067	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169480	49-2711-01-103-0002-27-02	PROS200327110000007	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	2,93,057	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322170577	49-2711-01-103-0002-27-02	PROS200327110000014	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	4,91,589	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached.
20200322170577	49-2711-01-103-0002-27-02	PROS200327110000014	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	4,91,589	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169856	49-2711-01-103-0002-27-02	PROS200327110000015	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	10,01,794	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached.
20200322169856	49-2711-01-103-0002-27-02	PROS200327110000015	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	10,01,794	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170344	49-2711-01-103-0002-27-02	PROS200327110000016	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	3,21,142	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached.
20200322170344	49-2711-01-103-0002-27-02	PROS200327110000016	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	3,21,142	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171281	49-2711-01-103-0002-27-02	PROS200327110000017	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	2,66,435	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached.
20200322171281	49-2711-01-103-0002-27-02	PROS200327110000017	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	2,66,435	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170942	49-2711-01-103-0002-27-02	PROS200327110000018	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	11,85,462	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170120	49-2711-01-103-0002-27-02	PROS200327110000019	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	13,65,183	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached and head of account is not mentioned in running bill.
20200322170120	49-2711-01-103-0002-27-02	PROS200327110000019	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	13,65,183	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322174606	49-2711-01-103-0002-27-02	PROS200327110000020	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	6,05,938	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached.
20200322174606	49-2711-01-103-0002-27-02	PROS200327110000020	23/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	6,05,938	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161150	49-2711-01-103-0002-27-02	PSTR200327110000048	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	6,41,188	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322161948	49-2711-01-103-0002-27-02	PSTR200327110000047	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	7,39,334	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162174	49-2711-01-103-0002-27-02	PSTR200327110000049	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	7,33,674	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162502	49-2711-01-103-0002-27-02	PSTR200327110000050	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	7,89,720	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162715	49-2711-01-103-0002-27-02	PSTR200327110000051	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	1,72,577	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162931	49-2711-01-103-0002-27-02	PSTR200327110000052	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	1,98,824	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163237	49-2711-01-103-0002-27-02	PSTR200327110000053	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	69,195	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163408	49-2711-01-103-0002-27-02	PSTR200327110000061	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	1,38,392	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163621	49-4711-01-051-0110-53-01	PSTR200347110000007	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	42,518	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322163786	49-4711-01-051-0110-53-01	PSTR200347110000008	23/03/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	2,34,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached in this bill.
20200323178797	49-2711-01-103-0002-27-02	PDAL200327110000030	23/03/2020	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	30,75,543	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head of account is not mentioned in running bill.
20200318115814	49-2700-04-101-0001-27-02	PBGH200327000000070	23/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	15,90,768	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116088	49-2700-04-101-0001-27-02	PBGH200327000000071	23/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	14,64,103	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116407	49-2700-04-101-0001-27-02	PBGH200327000000072	23/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	3,67,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319127559	49-4700-80-051-0105-53-01	PMUZ200347000000007	23/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	2,38,883	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200318116029	49-2700-04-101-0001-27-02	PBGH200327000000075	23/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	4,04,141	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320137789	49-2700-04-101-0001-27-02	PMUZ200327000000082	23/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	4,86,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128405	49-2711-01-103-0002-27-02	PBGH200327110000019	23/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	6,77,291	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper has not been attached properly.
20200321152255	49-4711-01-051-0110-53-01	PBRP200347110000035	23/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	96,846	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153479	49-4711-01-051-0212-53-01	PBRP200347110000034	23/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	21,61,649	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200320146542	49-4700-80-051-0104-53-01	PBXR20034700000005	23/03/2020	Ganga Pump Canal Division Chausa BUXAR	Water Resources Department	BUXAR	4,23,53,198	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320138411	49-2711-01-103-0002-27-02	PDBG200327110000048	23/03/2020	IRRIGATION MECHANICAL DIVISION DARBHANGA	Water Resources Department	DARBHANGA	21,76,726	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200321151535	49-4700-80-051-0105-53-01	PDMR200347000000001	23/03/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	1,96,58,437	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD has not been deducted 1737011 of 2 percent.
20200321151535	49-4700-80-051-0105-53-01	PDMR200347000000001	23/03/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	1,96,58,437	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200321160697	49-2711-01-103-0002-27-02	PLLG200327110000017	23/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	9,12,633	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160697	49-2711-01-103-0002-27-02	PLLG200327110000017	23/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	9,12,633	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321153513	49-2700-04-101-0001-27-02	PMDN20032700000020	23/03/2020	Western Kosi Canal Division Sakari	Water Resources Department	MADHUBANI	1,79,590	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158649	49-2700-04-101-0001-27-02	PMDN20032700000020	23/03/2020	Western Kosi Canal Division Khutauna	Water Resources Department	MADHUBANI	5,08,037	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original MB not attached
20200321158649	49-2700-04-101-0001-27-02	PMDN20032700000020	23/03/2020	Western Kosi Canal Division Khutauna	Water Resources Department	MADHUBANI	5,08,037	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159361	49-2711-01-103-0002-27-02	PNAU200327110000014	23/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	64,41,293	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160029	49-2711-01-103-0002-27-02	PNAU200327110000015	23/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	2,27,895	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321151726	49-4711-01-051-0110-53-01	PPRN200347110000010	23/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	1,12,81,137	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150198	49-2700-04-101-0001-27-02	PPTS200327000000214	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	29,75,984	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151419	49-2700-04-101-0001-27-02	PPTS200327000000213	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	22,93,236	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321151419	49-2700-04-101-0001-27-02	PPTS200327000000213	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	22,93,236	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321147855	49-4700-80-051-0105-53-01	PSWN200347000000017	23/03/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	84,44,572	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319132642	49-4700-80-789-0102-53-01	PSWN200347000000016	23/03/2020	Saran Canal Division Mairwa	Water Resources Department	SIWAN	27,15,859	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached running bill is not matched with e-voucher.
20200321161778	49-4711-01-051-0110-53-01	PBJR200347110000003	23/03/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	12,89,442	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322162668	49-4711-01-051-0110-53-01	PBJR200347110000004	23/03/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	45,04,900	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200321153357	49-2700-04-101-0001-27-02	PBNK200327000000046	23/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	3,39,852	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153168	49-2700-04-101-0001-27-02	PBNK200327000000042	23/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	33,86,829	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153137	49-2700-04-101-0001-27-02	PBNK200327000000048	23/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	43,74,270	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321153011	49-2700-04-101-0001-27-02	PBNK200327000000047	23/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	45,78,438	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171344	49-2700-04-101-0001-27-02	PBNK200327000000049	23/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	23,24,612	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164640	49-4700-80-051-0104-53-01	PBRP200347000000005	23/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	1,00,47,949	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175504	49-2700-04-101-0001-27-02	PBRP200327000000100	23/03/2020	WESTERN KOSI CANAL DIVISION KUNALI	Water Resources Department	BIRPUR	3,36,326	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166763	49-2711-01-103-0002-27-02	PJJP200327110000005	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	45,54,784	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200322166763	49-2711-01-103-0002-27-02	PJJP200327110000005	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	45,54,784	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322167629	49-2711-01-103-0002-27-02	PJJP200327110000010	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,07,241	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. fee deducted from the running bill is not booked in appropriate HOA
20200322167629	49-2711-01-103-0002-27-02	PJJP200327110000010	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,07,241	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168106	49-2711-01-103-0002-27-02	PJJP200327110000006	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	46,20,314	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA

20200322168106	49-2711-01-103-0002-27-02	PJJP200327110000006	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	46,20,314	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170866	49-2711-01-103-0002-27-02	PJJP200327110000007	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	43,22,833	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322170866	49-2711-01-103-0002-27-02	PJJP200327110000007	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	43,22,833	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200322171486	49-2711-01-103-0002-27-02	PJJP200327110000008	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	17,88,768	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171486	49-2711-01-103-0002-27-02	PJJP200327110000008	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	17,88,768	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200322172122	49-2711-01-103-0002-27-02	PJJP200327110000009	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	7,65,145	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172122	49-2711-01-103-0002-27-02	PJJP200327110000009	23/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	7,65,145	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.F. deducted from running bill is not booked in appropriate HOA
20200322162703	49-2711-01-103-0002-27-02	PLLG200327110000018	23/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	10,80,206	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162703	49-2711-01-103-0002-27-02	PLLG200327110000018	23/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	10,80,206	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322163457	49-2711-01-103-0002-27-02	PLLG200327110000019	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	1,64,296	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322163457	49-2711-01-103-0002-27-02	PLLG200327110000019	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	1,64,296	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164171	49-2711-01-103-0002-27-02	PLLG200327110000020	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	6,94,851	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322164424	49-2711-01-103-0002-27-02	PLLG200327110000021	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	80,448	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322164705	49-2711-01-103-0002-27-02	PLLG200327110000022	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	70,561	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322164705	49-2711-01-103-0002-27-02	PLLG200327110000022	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	70,561	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165024	49-2711-01-103-0002-27-02	PLLG200327110000023	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	32,63,922	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322165024	49-2711-01-103-0002-27-02	PLLG200327110000023	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	32,63,922	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165335	49-2711-01-103-0002-27-02	PLLG200327110000024	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	10,25,538	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322165335	49-2711-01-103-0002-27-02	PLLG200327110000024	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	10,25,538	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200322166290	49-2711-01-103-0002-27-02	PLLG200327110000025	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	13,78,218	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322166290	49-2711-01-103-0002-27-02	PLLG200327110000025	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	13,78,218	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322167172	49-2711-01-103-0002-27-02	PLLG200327110000026	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	4,97,698	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322167172	49-2711-01-103-0002-27-02	PLLG200327110000026	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	4,97,698	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169131	49-2711-01-103-0002-27-02	PLLG200327110000027	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	8,74,878	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322169131	49-2711-01-103-0002-27-02	PLLG200327110000027	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	8,74,878	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169942	49-2711-01-103-0002-27-02	PLLG200327110000028	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	33,32,657	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322169942	49-2711-01-103-0002-27-02	PLLG200327110000028	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	33,32,657	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322171152	49-2711-01-103-0002-27-02	PLLG200327110000030	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	3,12,912	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322171152	49-2711-01-103-0002-27-02	PLLG200327110000030	23/03/2024	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	3,12,912	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200322165269	49-4711-01-051-0309-53-01	PNAU200347110000008	23/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	8,22,310	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172837	49-2711-01-103-0002-27-02	PNAU200327110000016	23/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	4,82,178	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173149	49-2711-01-103-0002-27-02	PNAU200327110000017	23/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	9,05,006	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174022	49-2711-01-103-0002-27-02	PNAU200327110000018	23/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	8,14,921	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174550	49-2711-01-103-0002-27-02	PNAU200327110000019	23/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	9,28,221	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169625	49-2711-01-103-0002-27-02	PNLD200327110000025	23/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	60,18,966	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169625	49-2711-01-103-0002-27-02	PNLD200327110000025	23/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	60,18,966	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322170858	49-2711-01-103-0002-27-02	PNLD200327110000029	23/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	34,07,615	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170858	49-2711-01-103-0002-27-02	PNLD200327110000029	23/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	34,07,615	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164249	49-2711-01-103-0002-27-02	PNML200327110000024	23/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	6,99,895	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164462	49-2711-01-103-0002-27-02	PNML200327110000025	23/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	24,20,242	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164696	49-2711-01-103-0002-27-02	PNML200327110000026	23/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	14,06,180	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165679	49-2711-01-103-0002-27-02	PNML200327110000027	23/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	6,99,290	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165679	49-2711-01-103-0002-27-02	PNML200327110000027	23/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	6,99,290	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200322164990	49-2711-01-103-0002-27-02	PNML200327110000023	23/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	11,35,579	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161712	49-2700-04-101-0001-27-02	PPTS200327000000215	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	23,18,979	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161712	49-2700-04-101-0001-27-02	PPTS200327000000215	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	23,18,979	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322162233	49-2711-01-103-0002-27-02	PPTS200327110000045	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	21,40,551	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162233	49-2711-01-103-0002-27-02	PPTS200327110000045	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	21,40,551	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322166165	49-2700-04-101-0001-27-02	PPTS200327000000212	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	29,61,921	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166165	49-2700-04-101-0001-27-02	PPTS200327000000212	23/03/2020	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	29,61,921	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321161696	49-2700-04-101-0001-27-02	PRJL200327000000007	23/03/2020	IRRIGATION DIVISION RAJAULI	Water Resources Department	RAJAULI	8,59,301	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322172775	49-2700-04-101-0001-27-02	PRJL20032700000012	23/03/2020	IRRIGATION DIVISION RAJAULI	Water Resources Department	RAJAULI	14,95,122	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173908	49-2700-04-101-0001-27-02	PRJL20032700000013	23/03/2020	IRRIGATION DIVISION RAJAULI	Water Resources Department	RAJAULI	3,62,111	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173503	49-2700-04-101-0001-27-02	PRJL20032700000014	23/03/2020	IRRIGATION DIVISION RAJAULI	Water Resources Department	RAJAULI	14,95,489	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320140345	49-2711-01-103-0002-27-02	PMUZ200327110000094	23/03/2020	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	11,88,774	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320143497	49-2711-01-103-0002-27-02	PMUZ200327110000095	23/03/2020	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	3,23,613	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320145147	49-2711-01-103-0002-27-02	PMUZ200327110000096	23/03/2020	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	88,002	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320137663	49-4711-01-051-0110-53-01	PPNB200347110000078	23/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	20,54,09,095	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319135524	49-4711-01-051-0110-53-01	PBNK200347110000007	23/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	3,15,372	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148262	49-4711-01-051-0110-53-01	PBNK200347110000008	23/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	2,24,357	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148372	49-4711-01-051-0110-53-01	PBNK200347110000009	23/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	4,92,366	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148427	49-4711-01-051-0110-53-01	PBNK200347110000010	23/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,45,697	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321148613	49-4711-01-051-0110-53-01	PBNK200347110000011	23/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	3,02,858	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159195	49-4700-80-051-0105-53-01	PBNK200347000000008	23/03/2020	IRRIGATION DIVISION BIJIKHORWA	Water Resources Department	BANKA	64,88,672	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200321160249	49-2711-01-103-0002-27-02	PECH200327110000059	23/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,17,986	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321160528	49-2711-01-103-0002-27-02	PECH200327110000060	23/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	16,94,731	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321160773	49-2711-01-103-0002-27-02	PECH200327110000061	23/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,79,746	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200321157082	49-2700-04-101-0001-27-02	PNLD200327000000037	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	19,49,679	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157082	49-2700-04-101-0001-27-02	PNLD200327000000037	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	19,49,679	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321157147	49-2700-04-101-0001-27-02	PNLD200327000000038	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	14,27,114	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157147	49-2700-04-101-0001-27-02	PNLD200327000000038	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	14,27,114	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321157465	49-2700-04-101-0001-27-02	PNLD200327000000040	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,11,296	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157465	49-2700-04-101-0001-27-02	PNLD200327000000040	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,11,296	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321157461	49-4700-80-051-0105-53-01	PNLD20034700000012	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	5,20,60,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157314	49-2700-04-101-0001-27-02	PNLD20032700000041	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,21,616	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157314	49-2700-04-101-0001-27-02	PNLD20032700000041	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,21,616	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321159549	49-4700-80-051-0105-53-01	PNLD20034700000016	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,25,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147275	39-2245-02-122-0001-27-02	PPNB200322450000002	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	28,76,948	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147275	39-2245-02-122-0001-27-02	PPNB200322450000002	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	28,76,948	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148031	39-2245-02-122-0001-27-02	PPNB200322450000003	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	24,58,753	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148031	39-2245-02-122-0001-27-02	PPNB200322450000003	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	24,58,753	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148463	49-2711-01-103-0002-27-02	PPNB200327110000105	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	21,24,927	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148463	49-2711-01-103-0002-27-02	PPNB200327110000105	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	21,24,927	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149060	49-2711-01-103-0002-27-02	PPNB200327110000109	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	7,43,330	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321149060	49-2711-01-103-0002-27-02	PPNB200327110000109	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	7,43,330	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149141	49-2711-01-103-0002-27-02	PPNB200327110000108	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	5,70,695	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149141	49-2711-01-103-0002-27-02	PPNB200327110000108	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	5,70,695	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149859	49-2711-01-103-0002-27-02	PPNB200327110000110	23/03/2021	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	17,26,650	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149301	49-2711-01-103-0002-27-02	PPNB200327110000113	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	32,46,605	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149301	49-2711-01-103-0002-27-02	PPNB200327110000113	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	32,46,605	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149291	49-2711-01-103-0002-27-02	PPNB200327110000114	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	7,72,147	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149291	49-2711-01-103-0002-27-02	PPNB200327110000114	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	7,72,147	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321146793	49-2711-01-103-0002-27-02	PPNB200327110000115	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	24,97,151	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321146793	49-2711-01-103-0002-27-02	PPNB200327110000115	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	24,97,151	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149557	49-2711-01-103-0002-27-02	PPNB200327110000116	23/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,88,710	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321149557	49-2711-01-103-0002-27-02	PPNB200327110000116	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,88,710	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149724	49-2711-01-103-0002-27-02	PPNB200327110000117	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	30,53,242	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149724	49-2711-01-103-0002-27-02	PPNB200327110000117	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	30,53,242	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149763	49-2711-01-103-0002-27-02	PPNB200327110000118	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	24,68,605	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149763	49-2711-01-103-0002-27-02	PPNB200327110000118	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	24,68,605	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149976	49-2711-01-103-0002-27-02	PPNB200327110000120	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	68,52,568	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149976	49-2711-01-103-0002-27-02	PPNB200327110000120	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	68,52,568	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321149881	49-2711-01-103-0002-27-02	PPNB200327110000119	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	30,33,729	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321149881	49-2711-01-103-0002-27-02	PPNB200327110000119	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	30,33,729	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321150313	49-2711-01-103-0002-27-02	PPNB200327110000121	23/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	12,05,849	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150500	49-2711-01-103-0002-27-02	PPNB200327110000122	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	21,06,536	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321150704	49-2711-01-103-0002-27-02	PPNB200327110000124	23/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,47,005	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321150956	49-2711-01-103-0002-27-02	PPNB200327110000123	23/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	11,45,890	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321161687	49-2711-01-103-0002-27-02	PECH200327110000058	23/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	17,02,906	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322161995	49-2711-01-103-0002-27-02	PECH200327110000062	23/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,75,376	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322162164	49-2711-01-103-0002-27-02	PECH200327110000063	23/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,14,185	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322162360	49-2711-01-103-0002-27-02	PECH200327110000064	23/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,57,289	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322165178	49-2711-01-103-0002-27-02	PNLD200327110000023	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,08,555	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165178	49-2711-01-103-0002-27-02	PNLD200327110000023	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,08,555	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322165609	49-2711-01-103-0002-27-02	PNLD200327110000024	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,46,807	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165609	49-2711-01-103-0002-27-02	PNLD200327110000024	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,46,807	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322167082	49-2711-01-103-0002-27-02	PNLD200327110000022	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	17,88,780	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322167082	49-2711-01-103-0002-27-02	PNLD200327110000022	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	17,88,780	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322168222	49-2711-01-103-0002-27-02	PNLD200327110000020	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	26,10,337	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168222	49-2711-01-103-0002-27-02	PNLD200327110000020	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	26,10,337	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321160894	49-4700-80-051-0105-53-01	PNLD200347000000013	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,59,02,435	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165726	49-4700-80-051-0105-53-01	PNLD200347000000017	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165925	49-4700-80-051-0105-53-01	PNLD200347000000014	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322167069	49-4700-80-051-0105-53-01	PNLD200347000000018	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167427	49-4700-80-051-0105-53-01	PNLD200347000000019	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,00,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167805	49-4700-80-051-0105-53-01	PNLD200347000000020	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168092	49-4700-80-051-0105-53-01	PNLD200347000000015	23/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	46,83,015	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322170149	49-2711-01-103-0002-27-02	PNLD200327110000026	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,46,390	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322170149	49-2711-01-103-0002-27-02	PNLD200327110000026	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,46,390	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322170842	49-2711-01-103-0002-27-02	PNLD200327110000027	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	13,36,999	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322170842	49-2711-01-103-0002-27-02	PNLD200327110000027	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	13,36,999	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322171685	49-2711-01-103-0002-27-02	PNLD200327110000021	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	19,26,026	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171685	49-2711-01-103-0002-27-02	PNLD200327110000021	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	19,26,026	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322172864	49-2711-01-103-0002-27-02	PNLD200327110000019	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	12,11,694	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172864	49-2711-01-103-0002-27-02	PNLD200327110000019	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	12,11,694	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173449	49-2711-01-103-0002-27-02	PNLD200327110000030	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,87,162	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173449	49-2711-01-103-0002-27-02	PNLD200327110000030	23/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,87,162	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164536	49-2711-01-103-0002-27-02	PSHR200327110000043	23/03/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,40,472	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322164454	49-2711-01-103-0002-27-02	PSHR200327110000044	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	5,92,369	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164550	49-2711-01-103-0002-27-02	PSHR200327110000045	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,25,912	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164665	49-2711-01-103-0002-27-02	PSHR200327110000031	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	41,791	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164800	49-2711-01-103-0002-27-02	PSHR200327110000046	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	15,671	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164622	49-2711-01-103-0002-27-02	PSHR200327110000047	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	31,343	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164751	49-2711-01-103-0002-27-02	PSHR200327110000040	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	37,867	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164687	49-2711-01-103-0002-27-02	PSHR200327110000048	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	37,497	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164828	49-2711-01-103-0002-27-02	PSHR200327110000049	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	24,997	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164950	49-2711-01-103-0002-27-02	PSHR200327110000050	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	96,627	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164926	49-2711-01-103-0002-27-02	PSHR200327110000051	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	62,687	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164993	49-2711-01-103-0002-27-02	PSHR200327110000052	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	59,319	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322165027	49-2711-01-103-0002-27-02	PSHR200327110000053	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	4,41,382	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165073	49-2711-01-103-0002-27-02	PSHR200327110000054	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,66,423	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165146	49-2711-01-103-0002-27-02	PSHR200327110000055	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	71,536	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165267	49-2711-01-103-0002-27-02	PSHR200327110000056	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,95,010	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165194	49-2711-01-103-0002-27-02	PSHR200327110000057	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	83,143	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165393	49-2711-01-103-0002-27-02	PSHR200327110000058	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	3,38,578	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165528	49-2711-01-103-0002-27-02	PSHR200327110000032	23/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	94,031	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158648	49-2711-01-103-0002-27-02	PSWN200327110000018	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	12,430	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158648	49-2711-01-103-0002-27-02	PSWN200327110000018	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	12,430	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169557	49-2711-01-103-0002-27-02	PSWN200327110000019	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	64,182	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169557	49-2711-01-103-0002-27-02	PSWN200327110000019	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	64,182	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322169568	49-2711-01-103-0002-27-02	PSWN200327110000020	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	9,265	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169568	49-2711-01-103-0002-27-02	PSWN200327110000020	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	9,265	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169713	49-2711-01-103-0002-27-02	PSWN200327110000021	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	62,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169713	49-2711-01-103-0002-27-02	PSWN200327110000021	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	62,880	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169713	49-2711-01-103-0002-27-02	PSWN200327110000021	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	62,880	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169659	49-2711-01-103-0002-27-02	PSWN200327110000025	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,22,160	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169659	49-2711-01-103-0002-27-02	PSWN200327110000025	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,22,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169696	49-2711-01-103-0002-27-02	PSWN200327110000022	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	17,402	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169696	49-2711-01-103-0002-27-02	PSWN200327110000022	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	17,402	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169727	49-2711-01-103-0002-27-02	PSWN200327110000023	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	44,512	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169727	49-2711-01-103-0002-27-02	PSWN200327110000023	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	44,512	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322169742	49-2711-01-103-0002-27-02	PSWN200327110000024	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	19,888	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169742	49-2711-01-103-0002-27-02	PSWN200327110000024	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	19,888	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169613	49-2711-01-103-0002-27-02	PSWN200327110000026	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	63,930	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169613	49-2711-01-103-0002-27-02	PSWN200327110000026	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	63,930	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169632	49-2711-01-103-0002-27-02	PSWN200327110000027	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,83,257	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169632	49-2711-01-103-0002-27-02	PSWN200327110000027	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,83,257	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159757	49-2711-01-103-0002-27-02	PSWN200327110000028	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	14,366	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159757	49-2711-01-103-0002-27-02	PSWN200327110000028	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	14,366	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172468	49-2711-01-103-0002-27-02	PSWN200327110000029	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,55,691	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172468	49-2711-01-103-0002-27-02	PSWN200327110000029	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,55,691	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169640	49-2711-01-103-0002-27-02	PSWN200327110000030	23/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,41,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322169640	49-2711-01-103-0002-27-02	PSWN200327110000030	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,41,240	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321159701	49-2711-01-103-0002-27-02	PSWN200327110000033	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,15,994	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159701	49-2711-01-103-0002-27-02	PSWN200327110000033	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,15,994	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172544	49-2711-01-103-0002-27-02	PSWN200327110000034	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	91,330	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172544	49-2711-01-103-0002-27-02	PSWN200327110000034	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	91,330	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172551	49-2711-01-103-0002-27-02	PSWN200327110000035	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	64,124	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172551	49-2711-01-103-0002-27-02	PSWN200327110000035	23/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	64,124	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174436	49-4700-80-789-0102-53-01	PJJP200347000000005	23/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	51,88,123	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178165	49-2711-01-103-0002-27-02	PNLD200327110000031	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	8,24,828	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323178529	49-2711-01-103-0002-27-02	PNLD200327110000032	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	12,01,280	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323178529	49-2711-01-103-0002-27-02	PNLD200327110000032	23/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	12,01,280	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20190721057791	49-4700-80-789-0102-53-01	PBGH19074700000001	23/07/2019	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	25,01,576	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill page not found.
20190919071133	49-4700-80-051-0105-53-01	PJND19094700000006	23/09/2019	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	6,32,66,457	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill not clear in e-vocher.
20190920078603	49-4711-01-789-0104-53-01	PDBG190947110000006	23/09/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	15,63,935	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original MB has not been attached.
20190920078603	49-4711-01-789-0104-53-01	PDBG190947110000006	23/09/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	15,63,935	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190921080479	49-4711-01-789-0104-53-01	PKTR190947110000023	23/09/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	12,17,660	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, TS & allotment paper not attached.
20190922084785	49-2700-04-101-0001-27-02	PARD190927000000115	23/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	9,12,640	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill & other supporting paper not found except MB.
20190922084764	49-2700-04-101-0001-27-02	PARD190927000000116	23/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	2,05,116	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill & any supporting paper not found except MB.
20190921081528	49-4711-01-051-0110-53-01	PMUZ190947110000003	23/09/2019	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	8,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20190921082608	49-4711-01-051-0110-53-01	PNLD190947110000012	23/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	40,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190921083112	49-4711-01-051-0110-53-01	PNLD190947110000013	23/09/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	45,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20190922084537	49-2711-01-103-0002-27-02	PECH190927110000052	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,13,514	Works & Fd	Final Works bill	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.
20190922084539	49-2711-01-103-0002-27-02	PECH190927110000053	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,35,274	Works & Fd	Final Works bill	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.
20190922084541	49-2711-01-103-0002-27-02	PECH190927110000054	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	5,27,901	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190922084546	49-2711-01-103-0002-27-02	PECH190927110000055	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,80,129	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190922084664	49-2711-01-103-0002-27-02	PECH190927110000056	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,31,631	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190922084683	49-2711-01-103-0002-27-02	PECH190927110000057	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	57,621	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190922084693	49-2711-01-103-0002-27-02	PECH190927110000058	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	57,483	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190922084717	49-2711-01-103-0002-27-02	PECH190927110000059	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	8,66,755	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.

20190922084745	49-2711-01-103-0002-27-02	PECH190927110000060	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,60,945	Works & F	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190922084770	49-2711-01-103-0002-27-02	PECH190927110000061	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,59,464	Works & F	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190922084786	49-2711-01-103-0002-27-02	PECH190927110000062	23/09/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,93,922	Works & F	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20191004018212	49-2700-04-101-0001-27-02	PBNK191027000000007	23/10/2019	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	1,78,768	Works & F	Account of work (part/running) bill	Other Miscellaneous Checks.	rate and amount of work not mentioned in running account bill. all pages not attached
20191017046681	49-4700-80-051-0105-53-01	PARR191047000000002	23/10/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	2,59,50,651	Works & F	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	1. Running bill amount and e- bill amount are differed. 2. Running bill passed in financial year 2018-19 but payment in 2019-20.
20191017046681	49-4700-80-051-0105-53-01	PARR191047000000002	23/10/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	2,59,50,651	Works & F	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191022062651	49-4700-80-789-0102-53-01	PMUZ191047000000004	23/10/2019	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	73,56,683	Works & F	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20191023065156	49-4711-01-796-0101-53-01	PBGH191047110000001	23/10/2019	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	4,06,866	Works & F	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill , TS & Agreement paper not attached.

20191023065811	49-2711-01-103-0002-27-02	PECH191027110000020	23/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,31,833	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20191023065917	49-2711-01-103-0002-27-02	PECH191027110000021	23/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,09,735	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20191023065987	49-2711-01-103-0002-27-02	PECH191027110000022	23/10/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,27,879	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20191119039325	49-4700-80-051-0105-53-01	PBGP191147000000009	23/11/2019	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	calculation at pg 3 of running bill is incorrect
20191121044377	49-4711-01-051-0209-53-01	PSTR191147110000001	23/11/2019	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	1,05,79,167	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191122048273	49-4711-01-796-0101-53-01	PSMR191147110000002	23/11/2019	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	1,96,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	BT of seigniorage fees has not been done proper HOA
20191123050252	49-4700-80-051-0105-53-01	PDHR191147000000003	23/11/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	10,00,342	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB.
20191123050756	49-2700-04-101-0001-27-02	PMUZ191127000000018	23/11/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	14,47,626	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and other document have not been attached in proper way.
20191220063068	49-2700-04-101-0001-27-02	PARR191227000000035	23/12/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	4,83,629	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.

20191219060710	49-4711-01-051-0209-53-01	PSRN191247110000001	23/12/2019	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	5,39,37,317	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Last payment is differ from e-bill. 2. Head is not mentioned on running bill. 3. MB has not been attached.
20191221066093	49-4711-01-051-0111-53-01	PDAL191247110000001	23/12/2019	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	1,12,800	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in this voucher.
20191221066042	49-4711-01-051-0110-53-01	PPNB191247110000010	23/12/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	3,78,629	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment differ from e-bill.
20191221066276	49-2711-01-103-0002-27-02	PPNB191227110000056	23/12/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	13,60,904	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the bill.
20191221065873	49-2700-04-101-0001-27-02	PPTS191227000000090	23/12/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	22,85,050	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of running bill has not been attached.
20191221065980	49-2700-04-101-0001-27-02	PPTS191227000000091	23/12/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	2,96,845	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Total pages of bill has not been attached.
20191221065381	49-4700-80-051-0309-53-01	PRTS191247000000004	23/12/2019	Durgawati Dam Division-2 BhitariBandh	Water Resources Department	SASARAM	86,33,498	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191221066690	49-4700-80-051-0104-53-01	PSWN191247000000002	23/12/2019	Saran Canal Division Mairwa	Water Resources Department	SIWAN	1,16,19,715	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191222067311	49-4700-80-051-0105-53-01	PDBG191247000000003	23/12/2019	Western Kosi Canal Division Keoti	Water Resources Department	DARBHANG A	6,10,931	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB and other documents have not been attached.
20191222067460	49-4700-80-051-0105-53-01	PECH191247000000001	23/12/2019	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	2,29,62,478	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill , MB and other documents have not been attached.

20200122078759	49-4711-01-051-0110-53-01	PBJR200147110000001	24/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	61,32,098	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200122078939	49-4711-01-051-0110-53-01	PBJR200147110000002	24/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	47,65,902	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200122077130	49-4711-01-051-0111-53-01	PSTR200147110000004	24/01/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	1,17,02,906	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200123083555	49-4711-01-051-0110-53-01	PDAL200147110000002	24/01/2020	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	13,07,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Progressive amount of running bill is not tallied.
20200122079762	49-4711-01-789-0104-53-01	PDBG200147110000003	24/01/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	25,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200123081347	49-4711-01-789-0104-53-01	PDBG200147110000004	24/01/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	7,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200123082473	49-4700-80-789-0102-53-01	PJMI200147000000010	24/01/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and agreement paper not attached.
20200124085245	49-4711-01-051-0110-53-01	PDAL200147110000004	24/01/2020	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	1,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and running bill not attached.
20200124086232	49-2700-04-101-0001-27-02	PECH200127000000081	24/01/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,92,519	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill and other document have not been attached.
20200110035746	49-2700-04-101-0001-27-02	PBGP200127000000067	24/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	8,68,842	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS etc. not attached

20200110035746	49-2700-04-101-0001-27-02	PBGP200127000000067	24/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	8,68,842	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill not attached
20200110035563	49-2700-04-101-0001-27-02	PBGP200127000000068	24/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,47,113	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200110035563	49-2700-04-101-0001-27-02	PBGP200127000000068	24/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,47,113	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill not attached
20200123080897	49-4711-01-796-0101-53-01	PLLG200147110000006	24/01/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	25,74,607	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200123080897	49-4711-01-796-0101-53-01	PLLG200147110000006	24/01/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	25,74,607	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Agreement and allotment have not been attached.
20200123083130	49-4711-01-796-0101-53-01	PMUZ200147110000005	24/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	4,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200123084051	49-4711-01-789-0104-53-01	PMUZ200147110000006	24/01/2020	DRAINAGE DIVISION MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	8,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20200123084538	49-4711-01-796-0101-53-01	PMUZ200147110000007	24/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	1,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200123084730	49-4711-01-796-0101-53-01	PMUZ200147110000008	24/01/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	1,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200123084551	49-4700-80-051-0105-53-01	PNLD200147000000010	24/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,73,72,271	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20200123082023	49-4711-01-789-0104-53-01	PSHR200147110000003	24/01/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	19,30,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Allotment and agreement have not been attached.
20200123082023	49-4711-01-789-0104-53-01	PSHR200147110000003	24/01/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	19,30,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Running bill and MB have not been attached in proper way.
20200123082869	49-4711-01-789-0104-53-01	PSHR200147110000004	24/01/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment amount is differ from e-bill.
20200123083218	49-4711-01-789-0104-53-01	PSHR200147110000005	24/01/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment is differ from e-bill.
20200123083646	49-4711-01-789-0104-53-01	PSHR200147110000006	24/01/2024	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	14,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Previous payment is differ from e-bill. 2. Head is not mentioned on the running bill.
20200123080928	49-4711-01-051-0110-53-01	PPNB200147110000045	24/01/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,55,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached.
20200124087706	49-4700-80-051-0104-53-01	PPNB200147000000004	24/01/2024	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,15,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124087706	49-4700-80-051-0104-53-01	PPNB200147000000004	24/01/2024	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,15,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200221089945	49-2700-04-101-0001-27-02	PRTS200227000000046	24/02/2024	Durgawati Left Bank Canal Division Bhtaribandh	Water Resources Department	SASARAM	1,56,334	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200223095448	49-4711-01-051-0111-53-01	PSTR200247110000006	24/02/2024	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	62,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200219079210	49-4700-80-051-0105-53-01	PBGH200247000000003	24/02/2024	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	40,81,925	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200218075519	49-4711-01-051-0212-53-01	PBRP200247110000007	24/02/2024	Head Works Division Birpur	Water Resources Department	BIRPUR	9,88,569	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200203011710	49-4700-80-789-0102-53-01	PDBG200247000000001	24/02/2024	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and other document have not been attached.
20200203011710	49-4700-80-789-0102-53-01	PDBG200247000000001	24/02/2024	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200223096382	49-4700-80-051-0105-53-01	PDUD200247000000003	24/02/2024	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	5,06,39,262	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any bsupporting bpaper attached except running bill.
20200223095721	49-4711-01-051-0110-53-01	PECH200247110000004	24/02/2024	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	19,95,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	1. Total pages of running bill and other document have not been attached. 2. Previous payment is differ from e-bill.
20200223095762	49-4711-01-051-0110-53-01	PECH200247110000005	24/02/2024	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,45,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other document have not been attached.
20200220084601	49-4700-80-051-0102-53-01	PPTS200247000000001	24/02/2024	Master Planning Investigation & Project Preparation Division-2 Patna	Water Resources Department	SINCHAI BHAWAN	9,38,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200220084601	49-4700-80-051-0102-53-01	PPTS200247000000001	24/02/2024	Master Planning Investigation & Project Preparation Division-2 Patna	Water Resources Department	SINCHAI BHAWAN	9,38,800	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	labour cess not deducted
20200319129573	49-2711-01-103-0002-27-02	PKTR200327110000052	24/03/2024	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	16,49,106	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200321160216	49-4700-80-051-0105-53-01	PJND20034700000008	24/03/2024	IRRIGATION DIVISION GHOSI	Water Resources Department	JEHANABAD	1,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200321160216	49-4700-80-051-0105-53-01	PJND20034700000008	24/03/2024	IRRIGATION DIVISION GHOSI	Water Resources Department	JEHANABAD	1,50,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Attached voucher is not legible.
20200321147823	49-2711-01-103-0002-27-02	PKTR200327110000056	24/03/2024	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	2,73,310	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148189	49-2711-01-103-0002-27-02	PKTR200327110000057	24/03/2024	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	1,36,705	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148778	49-4711-01-051-0209-53-01	PKTR200347110000028	24/03/2024	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	1,51,50,890	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200321148792	49-2711-01-103-0002-27-02	PKTR200327110000054	24/03/2024	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	24,99,249	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321152610	49-2711-01-103-0002-27-02	PKTR200327110000058	24/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	48,74,552	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148816	49-2711-01-103-0002-27-02	PKTR200327110000059	24/03/2024	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	8,40,580	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148822	49-2711-01-103-0002-27-02	PKTR200327110000063	24/03/2024	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	9,73,595	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320146517	49-2700-04-101-0001-27-02	PRTS200327000000117	24/03/2024	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	75,454	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321154077	49-4700-80-051-0105-53-01	PRTS200347000000014	24/03/2024	Sone High Level Canal Division Sasaram	Water Resources Department	SASARAM	39,23,096	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200320144267	49-4700-80-051-0309-53-01	PRTS20034700000015	24/03/2020	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	40,05,301	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170184	49-2700-04-101-0001-27-02	PARD200327000000214	24/03/2020	BATANE HEADWORKS DIVISION AMBA	Water Resources Department	AURANGAB AD	5,817	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200320137568	49-2700-04-101-0001-27-02	PARD200327000000189	24/03/2020	NORTH KOEL CANAL DIVISION NAVINAGAR	Water Resources Department	AURANGAB AD	1,04,332	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321147919	49-4700-80-051-0105-53-01	PJMI200347000000013	24/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	82,13,701	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168523	49-4700-80-051-0105-53-01	PJMI200347000000014	24/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	23,73,864	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162406	49-2700-04-101-0001-27-02	PJMI200327000000069	24/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	15,21,850	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160629	49-2700-04-101-0001-27-02	PRTS200327000000129	24/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	96,871	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320144866	49-4700-80-051-0309-53-01	PRTS200347000000013	24/03/2020	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	18,35,369	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160678	49-2700-04-101-0001-27-02	PRTS200327000000127	24/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	99,703	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170378	49-2700-04-101-0001-27-02	PRTS200327000000130	24/03/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	1,52,484	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323181625	49-2711-01-103-0002-27-02	PDAL200327110000032	24/03/2020	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	5,40,377	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323182232	49-2711-01-103-0002-27-02	PDAL200327110000034	24/03/2024	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	26,92,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200323176016	49-2700-04-101-0001-27-02	PJMI200327000000068	24/03/2024	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	11,18,251	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323177283	49-4700-80-051-0105-53-01	PJMI200347000000015	24/03/2024	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	39,43,297	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188605	49-4700-80-051-0105-53-01	PJMI200347000000017	24/03/2024	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	3,51,93,469	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper has not been attached properly.
20200323188605	49-4700-80-051-0105-53-01	PJMI200347000000017	24/03/2024	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	3,51,93,469	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174771	49-4700-80-051-0105-53-01	PJND200347000000009	24/03/2024	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	1,88,75,239	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Page no. 3 of running bill is not eligible.
20200322167448	49-2711-01-103-0002-27-02	PROS200327110000024	24/03/2024	Flood Control Division Rosera	Water Resources Department	ROSERA	9,40,931	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Other supporting paper not attached.
20200322167448	49-2711-01-103-0002-27-02	PROS200327110000024	24/03/2024	Flood Control Division Rosera	Water Resources Department	ROSERA	9,40,931	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188391	49-2711-01-103-0002-27-02	PROS200327110000023	24/03/2024	Flood Control Division Rosera	Water Resources Department	ROSERA	2,07,870	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Other supporting paper not attached.
20200323188391	49-2711-01-103-0002-27-02	PROS200327110000023	24/03/2024	Flood Control Division Rosera	Water Resources Department	ROSERA	2,07,870	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323179578	49-2711-01-103-0002-27-02	PSTR200327110000077	24/03/2024	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	2,72,876	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323181250	49-2711-01-103-0002-27-02	PSTR200327110000080	24/03/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	2,11,267	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323183640	49-2711-01-103-0002-27-02	PSTR200327110000083	24/03/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	8,09,163	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192832	49-4700-80-051-0104-53-01	PDHR200347000000009	24/03/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	30,55,476	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193075	49-4700-80-051-0104-53-01	PDHR200347000000010	24/03/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	6,79,277	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187140	49-2711-01-103-0002-27-02	PSTR200327110000087	24/03/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	2,90,112	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187521	49-2711-01-103-0002-27-02	PSTR200327110000088	24/03/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	1,91,754	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187881	49-2711-01-103-0002-27-02	PSTR200327110000089	24/03/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	7,07,632	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319128353	49-2711-01-103-0002-27-02	PBGH200327110000022	24/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	4,03,906	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200319128416	49-2711-01-103-0002-27-02	PBGH200327110000024	24/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	4,09,932	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200319128597	49-2711-01-103-0002-27-02	PBGH200327110000025	24/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,83,742	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.

20200319128766	49-2700-04-101-0001-27-02	PBGH200327000000078	24/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	18,78,260	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321148205	49-2700-04-101-0001-27-02	PBGH200327000000079	24/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	21,95,163	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and supporting paper has been not attached properly.
20200321158441	49-4700-80-051-0105-53-01	PBGP200347000000022	24/03/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	3,45,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 469753 has been deducted as royalty but not booked in proper head.
20200316097974	49-4700-80-051-0105-53-01	PBGP200347000000023	24/03/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	46,690	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	
20200321153438	49-4711-01-051-0110-53-01	PBXR200347110000002	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	3,32,306	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200321158009	49-4711-01-051-0110-53-01	PKSJ200347110000008	24/03/2020	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	42,67,448	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200321158869	49-4700-80-051-0105-53-01	PMUZ200347000000008	24/03/2020	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	68,21,235	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156233	49-2700-04-101-0001-27-02	PMUZ200327000000102	24/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	1,22,029	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160334	49-2711-01-103-0002-27-02	PMUZ200327110000103	24/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	8,87,089	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160576	49-2711-01-103-0002-27-02	PMUZ200327110000104	24/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	2,22,787	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321152044	49-2700-04-101-0001-27-02	PPRN200327000000028	24/03/2020	IRRIGATION MECHANICAL DIVISION PURNIA	Water Resources Department	PURNIA	9,65,047	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321152256	49-4711-01-051-0110-53-01	PPRN200347110000011	24/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	22,10,107	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321159293	49-4711-01-051-0110-53-01	PPRN200347110000012	24/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	7,73,888	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163708	49-2700-04-101-0001-27-02	PBGP200327000000170	24/03/2020	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	6,16,594	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164596	49-2700-04-101-0001-27-02	PBGP200327000000171	24/03/2020	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	11,91,516	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162855	49-2711-01-103-0002-27-02	PBGS200327110000013	24/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	61,37,602	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163149	49-2711-01-103-0002-27-02	PBGS200327110000014	24/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	23,04,134	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163352	49-2711-01-103-0002-27-02	PBGS200327110000015	24/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	12,46,937	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163391	49-2711-01-103-0002-27-02	PBGS200327110000016	24/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	12,70,766	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321153300	49-2700-04-101-0001-27-02	PBNK200327000000052	24/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	9,02,779	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153208	49-2700-04-101-0001-27-02	PBNK200327000000053	24/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	5,84,994	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321152354	49-2700-04-101-0001-27-02	PBNK200327000000054	24/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	2,72,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171635	49-2700-04-101-0001-27-02	PBNK200327000000058	24/03/2020	IRRIGATION MECHANICAL DIVISION BAUNSI	Water Resources Department	BANKA	9,97,851	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162231	49-4711-01-051-0212-53-01	PBRP200347110000036	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	54,87,452	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162028	49-2711-01-103-0002-27-02	PBRP200327110000149	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	6,23,227	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163022	49-4711-01-051-0212-53-01	PBRP200347110000037	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	1,84,157	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164126	49-2711-01-103-0002-27-02	PBRP200327110000150	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	2,25,023	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164358	49-2711-01-103-0002-27-02	PBRP200327110000151	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	28,460	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164466	49-2711-01-103-0002-27-02	PBRP200327110000152	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	1,04,43,948	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164562	49-2711-01-103-0002-27-02	PBRP200327110000153	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	52,279	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164765	49-2711-01-103-0002-27-02	PBRP200327110000154	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	29,51,410	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164836	49-2711-01-103-0002-27-02	PBRP200327110000155	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	21,91,877	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322165025	49-2711-01-103-0002-27-02	PBRP200327110000156	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	1,97,088	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165206	49-2711-01-103-0002-27-02	PBRP200327110000157	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	3,05,188	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166047	49-2711-01-103-0002-27-02	PBRP200327110000163	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	10,13,104	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200322166047	49-2711-01-103-0002-27-02	PBRP200327110000163	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	10,13,104	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165476	49-4700-80-051-0105-53-01	PBRP200347000000007	24/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	2,15,222	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165602	39-2245-02-122-0001-27-02	PBRP200322450000009	24/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	1,01,684	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165222	49-4700-80-051-0105-53-01	PBRP200347000000008	24/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	6,71,816	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164968	49-4700-80-051-0105-53-01	PBRP200347000000009	24/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	1,37,814	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164890	49-2700-04-101-0001-27-02	PBRP200327000000111	24/03/2020	Irrigation Division Birpur	Water Resources Department	BIRPUR	2,20,613	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172219	49-2711-01-103-0002-27-02	PBRP200327110000172	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	33,53,824	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173587	49-2711-01-103-0002-27-02	PBRP200327110000173	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	96,112	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322173702	49-2711-01-103-0002-27-02	PBRP200327110000174	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	1,32,711	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174097	49-2711-01-103-0002-27-02	PBRP200327110000175	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	88,203	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174624	49-2711-01-103-0002-27-02	PBRP200327110000180	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	1,17,988	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible. running bill is not legible.
20200322174624	49-2711-01-103-0002-27-02	PBRP200327110000180	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	1,17,988	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175783	49-2711-01-103-0002-27-02	PBRP200327110000182	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	10,69,988	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153592	49-4711-01-051-0110-53-01	PBXR200347110000010	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	1,62,096	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200321161128	49-4711-01-051-0110-53-01	PBXR200347110000011	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	29,177	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322162435	49-4711-01-051-0110-53-01	PBXR200347110000008	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	1,44,383	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322162728	49-4711-01-051-0110-53-01	PBXR200347110000007	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	9,22,507	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322163087	49-4711-01-051-0110-53-01	PBXR200347110000006	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	21,22,638	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200322165443	49-4711-01-051-0110-53-01	PBXR200347110000003	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,30,84,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322165695	49-4711-01-051-0110-53-01	PBXR200347110000004	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	9,59,784	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322169181	49-4711-01-051-0110-53-01	PBXR200347110000005	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	13,77,812	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322169376	49-4711-01-051-0110-53-01	PBXR200347110000009	24/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	22,45,297	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322162247	49-2700-04-101-0001-27-02	PDBG200327000000086	24/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	23,15,564	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322167707	49-2711-01-103-0002-27-02	PECH200327110000072	24/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	16,76,343	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321153126	49-2711-01-103-0002-27-02	PGLJ200327110000090	24/03/2020	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	90,536	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is illegible.
20200322163968	49-2711-01-103-0002-27-02	PGLJ200327110000096	24/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	38,339	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163968	49-2711-01-103-0002-27-02	PGLJ200327110000096	24/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	38,339	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322164380	49-2711-01-103-0002-27-02	PGLJ200327110000093	24/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	9,28,728	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322164946	49-2711-01-103-0002-27-02	PGLJ200327110000098	24/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	2,80,129	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171641	49-2711-01-103-0002-27-02	PGLJ200327110000124	24/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	1,76,136	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172955	49-2711-01-103-0002-27-02	PGLJ200327110000136	24/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	1,40,433	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172791	49-2711-01-103-0002-27-02	PLLG200327110000043	24/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	1,14,694	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322172791	49-2711-01-103-0002-27-02	PLLG200327110000043	24/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	1,14,694	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173355	49-2711-01-103-0002-27-02	PLLG200327110000044	24/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	2,89,789	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322173355	49-2711-01-103-0002-27-02	PLLG200327110000044	24/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	2,89,789	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173986	49-2711-01-103-0002-27-02	PLLG200327110000045	24/03/2020	Flood Control & Drainage Division Lalganj	Water Resources Department	LALGANJ	1,35,077	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200322168038	49-2700-04-101-0001-27-02	PMDN200327000000264	24/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANJ	21,053	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA, T.S. etc not attached in original
20200322168038	49-2700-04-101-0001-27-02	PMDN200327000000264	24/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANJ	21,053	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173599	49-2700-04-101-0001-27-02	PMDN200327000000236	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBANJ	3,22,730	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached documents are illegible

20200322173599	49-2700-04-101-0001-27-02	PMDN200327000000236	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBANI	3,22,730	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200322173599	49-2700-04-101-0001-27-02	PMDN200327000000236	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBANI	3,22,730	Works & Fd	Account of work (part/running) bill	The amount of Royalty MD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200322173599	49-2700-04-101-0001-27-02	PMDN200327000000236	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBANI	3,22,730	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200322174816	49-2700-04-101-0001-27-02	PMUZ200327000000132	24/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	1,48,866	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168451	49-4711-01-051-0110-53-01	PNLD200347110000015	24/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	5,28,480	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322168451	49-4711-01-051-0110-53-01	PNLD200347110000015	24/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	5,28,480	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322170591	49-2711-01-103-0002-27-02	PNLD200327110000036	24/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	1,41,589	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170591	49-2711-01-103-0002-27-02	PNLD200327110000036	24/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	1,41,589	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200322163078	49-2711-01-103-0002-27-02	PPNB200327110000158	24/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	2,19,743	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163610	49-2711-01-103-0002-27-02	PPNB200327110000159	24/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,37,830	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172877	49-4711-01-796-0101-53-01	PSMR200347110000010	24/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	58,12,846	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172877	49-4711-01-796-0101-53-01	PSMR200347110000010	24/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	58,12,846	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322173293	49-4711-01-796-0101-53-01	PSMR200347110000011	24/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	67,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161292	49-2711-01-103-0002-27-02	PSPL200327110000009	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	4,10,171	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164960	49-2711-01-103-0002-27-02	PSPL200327110000010	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	14,47,616	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165804	49-2711-01-103-0002-27-02	PSPL200327110000011	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	5,44,965	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176896	49-4700-80-051-0105-53-01	PARW200347000000001	24/03/2020	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	3,67,06,934	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178772	49-4700-80-051-0105-53-01	PBGP200347000000027	24/03/2020	FIELD MACHINERY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	2,25,699	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323186260	49-4700-80-051-0105-53-01	PBGP200347000000028	24/03/2020	FIELD MACHINERY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	2,33,885	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323187944	49-4700-80-051-0105-53-01	PBGP20034700000029	24/03/2020	FIELD MACHINERY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	1,95,872	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176116	49-2711-01-103-0002-27-02	PBRP200327110000183	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	6,66,719	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176212	49-2711-01-103-0002-27-02	PBRP200327110000184	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	2,35,235	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176275	49-2711-01-103-0002-27-02	PBRP200327110000185	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	5,25,555	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176444	49-2711-01-103-0002-27-02	PBRP200327110000188	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	19,79,412	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176496	49-2711-01-103-0002-27-02	PBRP200327110000191	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	12,98,979	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176595	49-2711-01-103-0002-27-02	PBRP200327110000192	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	2,86,288	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176534	49-2711-01-103-0002-27-02	PBRP200327110000196	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	7,12,653	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176555	49-2711-01-103-0002-27-02	PBRP200327110000197	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	2,76,206	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176573	49-2711-01-103-0002-27-02	PBRP200327110000198	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	15,37,080	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176603	49-2711-01-103-0002-27-02	PBRP200327110000199	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	65,783	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176743	49-2711-01-103-0002-27-02	PBRP200327110000202	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	7,03,524	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177069	49-4711-01-051-0110-53-01	PBRP200347110000042	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	13,473	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177684	49-2711-01-103-0002-27-02	PBRP200327110000205	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	10,24,750	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200323177684	49-2711-01-103-0002-27-02	PBRP200327110000205	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	10,24,750	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178003	49-4711-01-789-0104-53-01	PBRP200347110000044	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	8,82,804	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187701	49-2711-01-103-0002-27-02	PBRP200327110000220	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	3,70,535	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200323187701	49-2711-01-103-0002-27-02	PBRP200327110000220	24/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	3,70,535	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176532	49-2711-01-103-0002-27-02	PGLJ200327110000147	24/03/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	30,496	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323184619	49-4711-01-051-0110-53-01	PKSJ200347110000006	24/03/2020	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200323176149	49-2700-04-101-0001-27-02	PMDN200327000000243	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBANJ	47,539	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200323176149	49-2700-04-101-0001-27-02	PMDN200327000000245	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	47,539	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200323176304	49-2700-04-101-0001-27-02	PMDN200327000000245	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	7,86,532	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200323176304	49-2700-04-101-0001-27-02	PMDN200327000000245	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	7,86,532	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200323177941	49-2700-04-101-0001-27-02	PMDN200327000000273	24/03/2020	Western Kosi Canal Division Khajauli	Water Resources Department	MADHUBAN I	4,81,463	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322166282	49-2700-04-101-0001-27-02	PMDN200327000000275	24/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	52,344	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA etc not attached in original
20200322166282	49-2700-04-101-0001-27-02	PMDN200327000000275	24/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	52,344	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188731	49-2700-04-101-0001-27-02	PMDN200327000000245	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	12,66,396	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200323188731	49-2700-04-101-0001-27-02	PMDN20032700000024	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	12,66,396	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200323178612	49-4700-80-051-0105-53-01	PMUZ20034700000009	24/03/2020	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	Water Resources Department	MUZAFFARP UR	79,64,744	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323179948	49-2711-01-103-0002-27-02	PNAU200327110000020	24/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	1,25,84,475	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323184933	49-2711-01-103-0002-27-02	PNAU200327110000021	24/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	7,77,663	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323185571	49-2711-01-103-0002-27-02	PNAU200327110000022	24/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	2,20,576	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323187425	49-2711-01-103-0002-27-02	PNAU200327110000023	24/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	27,33,230	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188395	39-2245-02-122-0001-27-02	PNAU200322450000037	24/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	20,28,00,476	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322175665	49-2711-01-103-0002-27-02	PNML200327110000029	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	42,05,686	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175682	49-2711-01-103-0002-27-02	PNML200327110000030	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	3,35,167	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176458	49-2711-01-103-0002-27-02	PNML200327110000031	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	15,75,523	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323176572	49-2711-01-103-0002-27-02	PNML200327110000032	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	9,56,811	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176826	49-2711-01-103-0002-27-02	PNML200327110000036	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	8,81,253	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176985	49-2711-01-103-0002-27-02	PNML200327110000037	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	6,36,797	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321158051	49-2711-01-103-0002-27-02	PSAH200327110000034	24/03/2020	Eastern Embankment Division Kopariya	Water Resources Department	SAHARSA	10,44,885	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200323187747	49-2711-01-103-0002-27-02	PSMR200327110000040	24/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	34,24,201	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188739	49-2711-01-103-0002-27-02	PSMR200327110000043	24/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	40,75,017	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176865	49-2711-01-103-0002-27-02	PSPL200327110000013	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	9,25,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176863	49-2711-01-103-0002-27-02	PSPL200327110000012	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	10,52,251	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177225	49-2711-01-103-0002-27-02	PSPL200327110000016	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	6,67,985	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188432	49-4711-01-789-0104-53-01	PBRP200347110000045	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	70,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323189153	49-2711-01-103-0002-27-02	PBRP200327110000230	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	11,61,164	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photo copy of running bill attached.

20200323189153	49-2711-01-103-0002-27-02	PBRP200327110000230	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	11,61,164	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189827	49-2711-01-103-0002-27-02	PBRP200327110000231	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	42,998	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190016	49-2711-01-103-0002-27-02	PBRP200327110000232	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	48,574	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190407	49-2711-01-103-0002-27-02	PBRP200327110000233	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	1,32,445	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190489	49-2711-01-103-0002-27-02	PBRP200327110000234	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	4,39,896	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox copy of running bill attached.
20200324190489	49-2711-01-103-0002-27-02	PBRP200327110000234	24/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	4,39,896	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191026	49-2711-01-103-0002-27-02	PBRP200327110000236	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	1,60,901	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191113	49-2711-01-103-0002-27-02	PBRP200327110000238	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	2,44,824	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324191113	49-2711-01-103-0002-27-02	PBRP200327110000238	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	2,44,824	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Attached running bill is not legible.
20200324191234	49-2711-01-103-0002-27-02	PBRP200327110000242	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	4,30,745	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191285	49-2711-01-103-0002-27-02	PBRP200327110000243	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	3,93,643	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	All pages of running account bill is not attached.

20200324191285	49-2711-01-103-0002-27-02	PBRP200327110000243	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	3,93,643	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	All pages of running account bill is not attached.
20200324191855	49-2711-01-103-0002-27-02	PBRP200327110000245	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	21,00,412	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324191855	49-2711-01-103-0002-27-02	PBRP200327110000245	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	21,00,412	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191950	49-2711-01-103-0002-27-02	PBRP200327110000246	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	15,26,298	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324191950	49-2711-01-103-0002-27-02	PBRP200327110000246	24/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	15,26,298	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193256	49-4711-01-051-0209-53-01	PBRP200347110000046	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	89,25,603	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324199072	49-4711-01-051-0212-53-01	PBRP200347110000047	24/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	1,10,24,935	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323189073	49-2700-04-101-0001-27-02	PMDN200327000000257	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	2,69,029	Works & Fd	Account of work (part/running) bill	The amount of Labour Cess deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200323189073	49-2700-04-101-0001-27-02	PMDN200327000000257	24/03/2020	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	2,69,029	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	

20200324191312	49-2700-04-101-0001-27-02	PMDN200327000000267	24/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBAN I	6,26,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191370	49-2700-04-101-0001-27-02	PMDN200327000000266	24/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBAN I	6,30,468	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194049	49-2711-01-103-0002-27-02	PNAU200327110000024	24/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	43,71,185	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191344	49-2711-01-103-0002-27-02	PNML200327110000038	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	5,25,418	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324191344	49-2711-01-103-0002-27-02	PNML200327110000038	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	5,25,418	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191407	49-2711-01-103-0002-27-02	PNML200327110000039	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	6,73,971	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191555	49-2711-01-103-0002-27-02	PNML200327110000040	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	47,904	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192109	49-2711-01-103-0002-27-02	PNML200327110000041	24/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	26,84,399	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191581	49-2711-01-103-0002-27-02	PSPL200327110000029	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	8,45,797	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191472	49-2711-01-103-0002-27-02	PSPL200327110000028	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	18,91,111	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191293	49-2711-01-103-0002-27-02	PSPL200327110000015	24/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	6,05,173	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200317113215	49-4711-01-789-0104-53-01	PPNB200347110000076	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	10,70,927	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125439	49-2711-01-103-0002-27-02	PPNB200327110000100	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,38,786	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125439	49-2711-01-103-0002-27-02	PPNB200327110000100	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,38,786	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125505	49-2711-01-103-0002-27-02	PPNB200327110000102	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	26,10,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125505	49-2711-01-103-0002-27-02	PPNB200327110000102	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	26,10,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200319125466	49-2711-01-103-0002-27-02	PPNB200327110000101	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	76,916	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125466	49-2711-01-103-0002-27-02	PPNB200327110000101	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	76,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320143692	49-2711-01-103-0002-27-02	PPNB200327110000130	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	14,36,197	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320143692	49-2711-01-103-0002-27-02	PPNB200327110000130	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	14,36,197	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200320143302	49-2711-01-103-0002-27-02	PPNB200327110000131	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,07,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200320143302	49-2711-01-103-0002-27-02	PPNB200327110000131	24/03/2024	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,07,800	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321152534	49-4700-80-051-0105-53-01	PGYA20034700000007	24/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	2,43,10,564	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200321158981	49-4700-80-051-0105-53-01	PGYA20034700000009	24/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	15,40,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156944	49-2700-04-101-0001-27-02	PNLD200327000000047	24/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,99,619	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321156944	49-2700-04-101-0001-27-02	PNLD200327000000047	24/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,99,619	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321157240	49-2700-04-101-0001-27-02	PNLD200327000000045	24/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	7,04,487	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321157240	49-2700-04-101-0001-27-02	PNLD200327000000045	24/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	7,04,487	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200321157841	49-2711-01-103-0002-27-02	PPNB200327110000169	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	10,71,648	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152284	49-2711-01-103-0002-27-02	PPNB200327110000138	24/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,25,443	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321152005	49-2711-01-103-0002-27-02	PSMR200327110000036	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	15,68,561	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156493	49-2711-01-103-0002-27-02	PSMR200327110000037	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	10,10,636	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321158719	49-2711-01-103-0002-27-02	PSMR200327110000038	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	10,02,102	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200321159787	49-2711-01-103-0002-27-02	PBGP200327110000018	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	3,97,551	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175103	49-2711-01-103-0002-27-02	PBGP200327110000019	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	3,56,868	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322175369	49-2711-01-103-0002-27-02	PBGP200327110000020	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	5,85,262	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	voucher is not opened.
20200322164483	49-2711-01-103-0002-27-02	PBNK200327110000008	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	17,22,798	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164906	49-2711-01-103-0002-27-02	PBNK200327110000009	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,55,033	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164953	49-2711-01-103-0002-27-02	PBNK200327110000010	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,07,462	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164997	49-2711-01-103-0002-27-02	PBNK200327110000011	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,07,462	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165046	49-2711-01-103-0002-27-02	PBNK200327110000012	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,07,463	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165046	49-2711-01-103-0002-27-02	PBNK200327110000012	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,07,463	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AA,TS,MB,Agreement etc. not attached
20200322165103	49-2711-01-103-0002-27-02	PBNK200327110000013	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,89,782	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AA,TS,MB,etc. not attached
20200322165103	49-2711-01-103-0002-27-02	PBNK200327110000013	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	1,89,782	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322165825	49-2700-04-101-0001-27-02	PBNK200327000000059	24/03/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	3,47,198	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322172090	49-2711-01-103-0002-27-02	PBNK200327110000014	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	6,33,519	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AA,TS,MB etc not attached
20200322172090	49-2711-01-103-0002-27-02	PBNK200327110000014	24/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	6,33,519	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166776	49-2700-04-101-0001-27-02	PECH200327000000184	24/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,989	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322168021	49-2700-04-101-0001-27-02	PECH200327000000185	24/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,999	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169815	49-2700-04-101-0001-27-02	PECH200327000000188	24/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,925	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169815	49-2700-04-101-0001-27-02	PECH200327000000188	24/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,925	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165904	49-4700-80-051-0105-53-01	PGLJ200347000000006	24/03/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,62,14,151	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165342	49-4711-01-051-0110-53-01	PGLJ200347110000014	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	11,02,856	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322166101	49-2711-01-103-0002-27-02	PGLJ200327110000131	24/03/2020	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	2,67,109	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not legible.
20200322168129	49-4711-01-051-0110-53-01	PGLJ200347110000018	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	12,61,321	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322173003	49-4711-01-051-0110-53-01	PGLJ200347110000019	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,35,192	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA, TS, Agreement etc not attached
20200322173003	49-4711-01-051-0110-53-01	PGLJ200347110000019	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,35,192	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200322173411	49-2711-01-103-0002-27-02	PGLJ200327110000138	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	5,34,620	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA<TS, agreement etc not attached
20200322173411	49-2711-01-103-0002-27-02	PGLJ200327110000138	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	5,34,620	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173551	49-2711-01-103-0002-27-02	PGLJ200327110000139	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,94,531	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA, TS, Agreement etc not attached
20200322173551	49-2711-01-103-0002-27-02	PGLJ200327110000139	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,94,531	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173663	49-2711-01-103-0002-27-02	PGLJ200327110000140	24/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	5,52,755	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160255	49-4711-01-051-0110-53-01	PKGR200347110000009	24/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	2,59,93,973	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160985	49-2711-01-103-0002-27-02	PPNB200327110000139	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	41,83,226	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160998	49-2711-01-103-0002-27-02	PPNB200327110000141	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	7,80,588	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161350	49-2711-01-103-0002-27-02	PPNB200327110000140	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	90,56,943	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322161899	49-2711-01-103-0002-27-02	PPNB200327110000143	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	2,16,034	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161776	49-2711-01-103-0002-27-02	PPNB200327110000144	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	60,50,660	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321161710	49-2711-01-103-0002-27-02	PPNB200327110000176	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	18,74,039	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162159	49-4711-01-789-0104-53-01	PPNB200347110000081	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	2,44,513	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162278	49-2711-01-103-0002-27-02	PPNB200327110000145	24/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,90,544	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322161932	49-2711-01-103-0002-27-02	PPNB200327110000177	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	19,72,333	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162255	49-2711-01-103-0002-27-02	PPNB200327110000178	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	30,20,357	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162969	49-2711-01-103-0002-27-02	PPNB200327110000146	24/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,69,078	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162969	49-2711-01-103-0002-27-02	PPNB200327110000146	24/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,69,078	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322162748	49-2711-01-103-0002-27-02	PPNB200327110000147	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	10,45,290	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163192	49-2711-01-103-0002-27-02	PPNB200327110000148	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	7,95,592	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322163011	49-2711-01-103-0002-27-02	PPNB200327110000149	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	12,95,353	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163221	49-2711-01-103-0002-27-02	PPNB200327110000150	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	22,52,623	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162978	49-2711-01-103-0002-27-02	PPNB200327110000152	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	3,24,768	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162701	49-2711-01-103-0002-27-02	PPNB200327110000154	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	29,24,062	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162380	49-2711-01-103-0002-27-02	PPNB200327110000155	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	61,80,946	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162205	49-2711-01-103-0002-27-02	PPNB200327110000156	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	37,42,730	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322162942	49-2711-01-103-0002-27-02	PPNB200327110000179	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	13,33,014	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163153	49-2711-01-103-0002-27-02	PPNB200327110000180	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	30,41,178	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163153	49-2711-01-103-0002-27-02	PPNB200327110000180	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	30,41,178	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164095	49-2711-01-103-0002-27-02	PPNB200327110000161	24/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,02,794	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169083	49-2700-04-101-0001-27-02	PPNB200327000000071	24/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,08,366	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322169106	49-2700-04-101-0001-27-02	PPNB200327000000072	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	24,148	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169136	49-2700-04-101-0001-27-02	PPNB200327000000073	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	41,703	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169171	49-2700-04-101-0001-27-02	PPNB200327000000074	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,37,756	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169199	49-2700-04-101-0001-27-02	PPNB200327000000075	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,02,237	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169228	49-2700-04-101-0001-27-02	PPNB200327000000076	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	5,22,608	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169255	49-2700-04-101-0001-27-02	PPNB200327000000077	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,29,514	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169282	49-2700-04-101-0001-27-02	PPNB200327000000078	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	70,534	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169300	49-2700-04-101-0001-27-02	PPNB200327000000079	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	99,503	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169314	49-2700-04-101-0001-27-02	PPNB200327000000080	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	33,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169314	49-2700-04-101-0001-27-02	PPNB200327000000080	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	33,696	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169358	49-2700-04-101-0001-27-02	PPNB200327000000081	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,84,677	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322169358	49-2700-04-101-0001-27-02	PPNB200327000000081	24/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,84,677	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169375	49-2700-04-101-0001-27-02	PPNB200327000000082	24/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,10,674	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169395	49-2700-04-101-0001-27-02	PPNB200327000000083	24/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,04,557	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169410	49-2700-04-101-0001-27-02	PPNB200327000000084	24/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,56,663	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169410	49-2700-04-101-0001-27-02	PPNB200327000000084	24/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,56,663	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322169432	49-2700-04-101-0001-27-02	PPNB200327000000085	24/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,71,304	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175436	49-4711-01-789-0104-53-01	PSHR200347110000010	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	51,671	Works & Fd	Contingency/Work Charge Payment/Other	Departmental sanction order is not attached.	
20200321159963	49-2711-01-103-0002-27-02	PSMR200327110000039	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	8,41,306	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175166	49-4711-01-789-0104-53-01	PSMR200347110000012	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	2,72,44,711	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172556	49-2711-01-103-0002-27-02	PSWN200327110000037	24/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	20,896	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172556	49-2711-01-103-0002-27-02	PSWN200327110000037	24/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	20,896	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322172565	49-2711-01-103-0002-27-02	PSWN200327110000038	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,24,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172565	49-2711-01-103-0002-27-02	PSWN200327110000038	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,24,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172625	49-2711-01-103-0002-27-02	PSWN200327110000039	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	62,959	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172625	49-2711-01-103-0002-27-02	PSWN200327110000039	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	62,959	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172696	49-2711-01-103-0002-27-02	PSWN200327110000040	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	67,429	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172696	49-2711-01-103-0002-27-02	PSWN200327110000040	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	67,429	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173745	49-2711-01-103-0002-27-02	PSWN200327110000036	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,43,960	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173745	49-2711-01-103-0002-27-02	PSWN200327110000036	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,43,960	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173609	49-2711-01-103-0002-27-02	PSWN200327110000042	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	22,626	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173609	49-2711-01-103-0002-27-02	PSWN200327110000042	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	22,626	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173992	49-2711-01-103-0002-27-02	PSWN200327110000031	24/03/2024	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,27,699	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322173992	49-2711-01-103-0002-27-02	PSWN200327110000031	24/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,27,699	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174275	49-2711-01-103-0002-27-02	PSWN200327110000032	24/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,28,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174275	49-2711-01-103-0002-27-02	PSWN200327110000032	24/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,28,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174042	49-2711-01-103-0002-27-02	PSWN200327110000041	24/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	62,880	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174042	49-2711-01-103-0002-27-02	PSWN200327110000041	24/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	62,880	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175799	49-2711-01-103-0002-27-02	PBGP200327110000021	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	3,98,819	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322175855	49-2711-01-103-0002-27-02	PBGP200327110000022	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	78,774	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	voucher is not open.
20200323176175	49-2711-01-103-0002-27-02	PBGP200327110000023	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	2,06,091	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	voucher is not open.
20200323176347	49-2711-01-103-0002-27-02	PBGP200327110000024	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	5,83,002	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	voucher is not opening.
20200323176369	49-2711-01-103-0002-27-02	PBGP200327110000025	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	49,96,910	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	voucher is not opening.
20200323176502	49-2711-01-103-0002-27-02	PBGP200327110000026	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	35,78,411	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	voucher is not opening.

20200323176488	49-2711-01-103-0002-27-02	PBGP200327110000027	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	22,31,254	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	voucher is not opening.
20200323176754	49-2711-01-103-0002-27-02	PBGP200327110000028	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	23,70,645	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	voucher is not opening.
20200323176731	49-2711-01-103-0002-27-02	PBGP200327110000029	24/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	36,07,372	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165259	49-2711-01-103-0002-27-02	PGLJ200327110000150	24/03/2020	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	4,45,726	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not legible.
20200323185693	49-2700-04-101-0001-27-02	PJJP20032700000049	24/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJIHARPUR	2,20,972	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322175482	49-4711-01-051-0110-53-01	PKGR200347110000010	24/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	79,61,207	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200322175647	49-4711-01-051-0110-53-01	PKGR200347110000011	24/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	31,94,865	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177907	49-2700-04-101-0001-27-02	PNLD200327000000048	24/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,05,780	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200323177907	49-2700-04-101-0001-27-02	PNLD200327000000048	24/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,05,780	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323179577	49-2711-01-103-0002-27-02	PNLD200327110000035	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,85,045	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323179577	49-2711-01-103-0002-27-02	PNLD200327110000035	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,85,045	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200323184882	49-2711-01-103-0002-27-02	PNLD200327110000038	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	45,01,552	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323184882	49-2711-01-103-0002-27-02	PNLD200327110000038	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	45,01,552	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323186101	49-2711-01-103-0002-27-02	PNLD200327110000039	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	10,80,033	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323186101	49-2711-01-103-0002-27-02	PNLD200327110000039	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	10,80,033	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323187149	49-2711-01-103-0002-27-02	PNLD200327110000040	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,52,544	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323187149	49-2711-01-103-0002-27-02	PNLD200327110000040	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,52,544	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323188269	49-2711-01-103-0002-27-02	PNLD200327110000041	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,91,716	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188269	49-2711-01-103-0002-27-02	PNLD200327110000041	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,91,716	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323188543	49-2711-01-103-0002-27-02	PNLD200327110000042	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	10,19,748	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188543	49-2711-01-103-0002-27-02	PNLD200327110000042	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	10,19,748	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200323189045	49-2711-01-103-0002-27-02	PNLD200327110000043	24/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,91,482	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323179343	49-2711-01-103-0002-27-02	PPNB200327110000183	24/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	73,821	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323181752	49-4711-01-789-0104-53-01	PPNB200347110000085	24/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	25,01,924	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323181752	49-4711-01-789-0104-53-01	PPNB200347110000085	24/03/2024	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	25,01,924	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177158	49-2700-04-101-0001-27-02	PPNB200327000000087	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	4,62,144	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177164	49-2700-04-101-0001-27-02	PPNB200327000000086	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,28,544	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177164	49-2700-04-101-0001-27-02	PPNB200327000000086	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,28,544	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323177172	49-2700-04-101-0001-27-02	PPNB200327000000090	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,25,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177182	49-2700-04-101-0001-27-02	PPNB200327000000089	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,07,816	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323177191	49-2700-04-101-0001-27-02	PPNB200327000000088	24/03/2024	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,95,582	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323186227	49-2711-01-103-0002-27-02	PPNB200327110000184	24/03/2024	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	6,09,743	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200323185893	49-2711-01-103-0002-27-02	PPNB200327110000185	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	17,58,679	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323185231	49-4711-01-789-0104-53-01	PPNB200347110000086	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,62,893	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323185231	49-4711-01-789-0104-53-01	PPNB200347110000086	24/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,62,893	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188098	49-2711-01-103-0002-27-02	PPNB200327110000191	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	22,462	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323187958	49-2711-01-103-0002-27-02	PPNB200327110000186	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	24,938	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188857	49-2711-01-103-0002-27-02	PPNB200327110000188	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	7,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188831	49-2711-01-103-0002-27-02	PPNB200327110000190	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	41,365	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188942	49-2711-01-103-0002-27-02	PPNB200327110000189	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	40,839	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188947	49-4711-01-789-0104-53-01	PPNB200347110000083	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	16,36,964	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176320	49-2711-01-103-0002-27-02	PSHR200327110000063	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	5,52,783	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176360	49-2711-01-103-0002-27-02	PSHR200327110000061	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	3,22,422	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323176398	49-2711-01-103-0002-27-02	PSHR200327110000064	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	5,74,104	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176446	49-2711-01-103-0002-27-02	PSHR200327110000068	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	83,550	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176475	49-2711-01-103-0002-27-02	PSHR200327110000062	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,75,537	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176501	49-2711-01-103-0002-27-02	PSHR200327110000065	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	38,618	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176594	49-2711-01-103-0002-27-02	PSHR200327110000067	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,64,117	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176637	49-2711-01-103-0002-27-02	PSHR200327110000069	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	1,52,554	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176562	49-2711-01-103-0002-27-02	PSHR200327110000066	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	5,90,641	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176583	49-2711-01-103-0002-27-02	PSHR200327110000070	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	77,013	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176601	49-2711-01-103-0002-27-02	PSHR200327110000071	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	36,567	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176644	49-2711-01-103-0002-27-02	PSHR200327110000072	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	19,851	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176659	49-2711-01-103-0002-27-02	PSHR200327110000073	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	22,947	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323185558	49-2711-01-103-0002-27-02	PSHR200327110000074	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	12,308	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323188027	49-2711-01-103-0002-27-02	PSHR200327110000076	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	12,350	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323187605	49-2711-01-103-0002-27-02	PSMR200327110000044	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	2,08,605	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189687	49-2711-01-103-0002-27-02	PNLD200327110000044	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,65,742	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324189687	49-2711-01-103-0002-27-02	PNLD200327110000044	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,65,742	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190436	49-2711-01-103-0002-27-02	PNLD200327110000045	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	13,20,277	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190436	49-2711-01-103-0002-27-02	PNLD200327110000045	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	13,20,277	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190738	49-2711-01-103-0002-27-02	PNLD200327110000046	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,37,561	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191263	49-2711-01-103-0002-27-02	PNLD200327110000047	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	18,42,339	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191263	49-2711-01-103-0002-27-02	PNLD200327110000047	24/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	18,42,339	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323179032	49-4700-80-051-0105-53-01	PNLD200347000000021	24/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,80,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324190711	49-4711-01-051-0111-53-01	PPNB200347110000084	24/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,67,65,430	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189717	49-4711-01-789-0104-53-01	PPNB200347110000082	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	77,49,493	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194543	49-4711-01-789-0104-53-01	PPNB200347110000088	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	14,08,744	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194354	49-4711-01-789-0104-53-01	PPNB200347110000087	24/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	77,05,091	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323189157	49-2711-01-103-0002-27-02	PSHR200327110000077	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	8,758	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324189823	49-2711-01-103-0002-27-02	PSHR200327110000078	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	26,843	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324189924	49-2711-01-103-0002-27-02	PSHR200327110000079	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	12,134	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190504	49-2711-01-103-0002-27-02	PSHR200327110000081	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	18,534	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190401	49-2711-01-103-0002-27-02	PSHR200327110000075	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	24,371	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190782	49-2711-01-103-0002-27-02	PSHR200327110000082	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	24,516	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190666	49-2711-01-103-0002-27-02	PSHR200327110000083	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	12,300	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324190833	49-2711-01-103-0002-27-02	PSHR200327110000085	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	9,741	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190930	49-2711-01-103-0002-27-02	PSHR200327110000086	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	38,566	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191006	49-2711-01-103-0002-27-02	PSHR200327110000087	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	21,562	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190928	49-2711-01-103-0002-27-02	PSHR200327110000088	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	9,015	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191044	49-2711-01-103-0002-27-02	PSHR200327110000080	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	11,249	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191141	49-2711-01-103-0002-27-02	PSHR200327110000089	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	12,307	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191192	49-2711-01-103-0002-27-02	PSHR200327110000090	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	2,021	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191389	49-2711-01-103-0002-27-02	PSHR200327110000091	24/03/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	38,870	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324192780	49-2711-01-103-0002-27-02	PSMR200327110000042	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	3,49,573	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193990	49-2711-01-103-0002-27-02	PSMR200327110000041	24/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	8,80,296	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600040734	49-4711-01-789-0104-53-01	PBNK190647110000006	24/06/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill not attached

20190600041654	49-4711-01-051-0110-53-01	PECH190647110000005	24/06/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Physical account and CFMS are not tailed. 2. MB has not been attached.
20190600041117	49-4711-01-051-0110-53-01	PPRN190647110000001	24/06/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	10,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill not provided
20190600043169	49-4700-80-051-0105-53-01	PARD190647000000004	24/06/2019	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	4,19,81,062	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and other supporting document except running bill not attached.
20190600042700	49-4711-01-789-0104-53-01	PBGP190647110000007	24/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	1,03,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached
20190600043380	49-4711-01-051-0110-53-01	PBGP190647110000008	24/06/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	17,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	complete running bill not attached
20190600042680	49-4711-01-051-0110-53-01	PPRN190647110000002	24/06/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	10,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill not attached
20190600042690	49-4711-01-789-0104-53-01	PPRN190647110000003	24/06/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	5,97,910	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill for Rs. 597910 is not attached
20190600042718	49-4711-01-789-0104-53-01	PPRN190647110000004	24/06/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	6,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill for Rs. 600000 not attached.
20190600042711	49-4711-01-789-0104-53-01	PPRN190647110000005	24/06/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	9,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete Running bill of Rs. 900000 not attached
20190600042914	49-4711-01-789-0104-53-01	PPRN190647110000006	24/06/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	4,18,393	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill for Rs. 418393 not attached

20190600043048	49-4711-01-789-0104-53-01	PPRN190647110000007	24/06/2019	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	16,83,697	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill for Rs. 1683697 not attached
20190600044414	49-4700-80-051-0105-53-01	PDHR190647000000003	24/06/2019	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	22,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20190720056079	49-4700-80-051-0207-53-01	PRTS190747000000005	24/07/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	44,05,614	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill, contract order & fund allocation/ administrative approval not attached.
20190720055957	49-4711-01-051-0110-53-01	PSPL190747110000005	24/07/2019	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	32,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Oribginal running bill not found.
20190818049246	49-2711-01-103-0002-27-02	PECH190827110000045	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	16,86,937	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. 168693 has been deducted as SD but booked in MB. It is misclassified.
20190818049246	49-2711-01-103-0002-27-02	PECH190827110000045	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	16,86,937	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Running bills have not been attached in proper way.
20190818049300	49-2711-01-103-0002-27-02	PECH190827110000046	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,25,333	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 12533 has been deducted as SD but booked in MD . It is misclassified.
20190818049312	49-2711-01-103-0002-27-02	PECH190827110000047	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,46,794	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. 64678 has been deducted as SD but booked in MD. It is misclassified.

20190818049312	49-2711-01-103-0002-27-02	PECH190827110000047	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,46,794	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Amt. 646794 has been payment through e-bill but running bills have been attached Rs. 453777.
20190818049336	49-2711-01-103-0002-27-02	PECH190827110000048	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	4,57,076	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 45708 has been deducted as SD but booked in MD. It is misclassified.
20190818049364	49-2711-01-103-0002-27-02	PECH190827110000049	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,91,688	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Amt. Rs. 19169 has been deducted as SD but booked in MD. It is misclassified.
20190818049491	49-2711-01-103-0002-27-02	PECH190827110000051	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	7,60,431	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 66044 has been deducted as SD but booked in MD. It is misclassified.
20190818049491	49-2711-01-103-0002-27-02	PECH190827110000051	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	7,60,431	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Amt. Rs. 660431
20190818049469	49-2711-01-103-0002-27-02	PECH190827110000052	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,34,210	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. 33422 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.

20190818049444	49-2711-01-103-0002-27-02	PECH190827110000050	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	9,37,125	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 93719 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents have not been attached.
20190818049397	49-2711-01-103-0002-27-02	PECH190827110000053	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	7,12,933	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 71293 has been deducted as SD but booked in MD. It is misclassified.
20190818049397	49-2711-01-103-0002-27-02	PECH190827110000053	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	7,12,933	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Amt. Rs. 712933 has been payment through e-bill but running bills have been attached Rs 117359.
20190818049431	49-2711-01-103-0002-27-02	PECH190827110000054	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,01,301	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Ant. 50130 has been deducted as SD but booked in MD. It is misclassified.
20190818049413	49-2711-01-103-0002-27-02	PECH190827110000055	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	72,027	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. 7203 has been deducted as SD but booked in MD. It is misclassified.
20190818049378	49-2711-01-103-0002-27-02	PECH190827110000056	24/08/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	98,712	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 9871 has been deducted as SD and but booked in MD. It is misclassified.
20190821060874	49-4711-01-051-0209-53-01	PSMR190847110000003	24/08/2019	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	17,83,485	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement has not been attached.

20190821060874	49-4711-01-051-0209-53-01	PSMR190847110000003	24/08/2019	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	17,83,485	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached in proper way.
20190820058404	49-2711-01-103-0002-27-02	PSRN190827110000002	24/08/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	1,27,235	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Original running bill has not been attached. 2. MB and other documents have not been attached.
20190823067462	49-4700-80-051-0105-53-01	PGLJ190847000000001	24/08/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	3,65,40,540	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs.1675397 has been deducted as interest of mobilization but book in MD in BT. It is misclassified. 2. MB and other document have not been attached.
20190823067462	49-4700-80-051-0105-53-01	PGLJ190847000000001	24/08/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	3,65,40,540	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached and head hasn't been mentioned on running bill.
20190919071365	49-4711-01-051-0110-53-01	PDBG190947110000007	24/09/2019	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	6,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20190923090002	49-4700-80-051-0105-53-01	PDHR190947000000006	24/09/2019	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	27,56,644	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill not attached in e- voucher.
20190919074227	49-2711-01-103-0002-27-02	PKGR190927110000016	24/09/2019	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	9,76,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Bill date has been changed.

20190915057379	49-4700-80-051-0105-53-01	PSKP190947000000001	24/09/2019	IRRIGATION DIVISION SHEIKHPURA	Water Resources Department	SHEIKHPURA	1,23,62,636	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190923089018	49-4711-01-051-0209-53-01	PSMR190947110000007	24/09/2019	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill , TS, agreement etc not attached
20191022062544	49-4700-80-051-0105-53-01	PPNB191047000000003	24/10/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	2,34,26,068	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20191023067163	49-2700-04-101-0001-27-02	PARR191027000000021	24/10/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	7,51,552	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20191023066037	49-4700-80-051-0105-53-01	PNLD191047000000005	24/10/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	42,59,977	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191022061396	49-4700-80-051-0105-53-01	PMDN191047000000001	24/10/2019	Kamla Canal Division Jaynagar	Water Resources Department	MADHUBAN I	69,29,323	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached
20191221066627	49-4700-80-051-0105-53-01	PNLD191247000000004	24/12/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,05,500	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191223070574	49-4711-01-051-0110-53-01	PPNB191247110000015	24/12/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	10,46,644	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment differ from e-bill.
20191224070865	49-2700-04-101-0001-27-02	PDHR191227000000018	24/12/2019	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	3,94,048	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191224070950	49-2700-04-101-0001-27-02	PDHR191227000000019	24/12/2019	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	2,95,857	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.

20191223070607	49-4711-01-051-0209-53-01	PNAU191247110000002	24/12/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	5,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached
20200123082774	49-4711-01-051-0110-53-01	PBJR200147110000003	25/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	38,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200123082868	49-4711-01-051-0110-53-01	PBJR200147110000004	25/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	11,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200123080379	49-4711-01-789-0104-53-01	PBRP200147110000010	25/01/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	1,64,529	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20200123080417	49-4711-01-789-0104-53-01	PBRP200147110000011	25/01/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	4,80,427	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20200123083503	49-4711-01-789-0104-53-01	PBRP200147110000012	25/01/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200124085030	49-4711-01-789-0104-53-01	PKGR200147110000003	25/01/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	21,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and other documents have not been attached.
20200124085416	49-4711-01-789-0104-53-01	PKGR200147110000004	25/01/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	4,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20200124085985	49-4711-01-789-0104-53-01	PKGR200147110000005	25/01/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	9,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and MB have not been attached.
20200125089202	49-4711-01-789-0104-53-01	PDBG200147110000005	25/01/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANG A	13,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20200118063911	49-4711-01-789-0104-53-01	PSWN200147110000004	25/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	10,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200118063911	49-4711-01-789-0104-53-01	PSWN200147110000004	25/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	10,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200118063911	49-4711-01-789-0104-53-01	PSWN200147110000004	25/01/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	10,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	total at pg 1 do not tally with BF amount at pg 2
20200123081325	49-4711-01-789-0104-53-01	PBNK200147110000001	25/01/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	30,66,934	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200124086141	49-4700-80-051-0105-53-01	PBGP200147000000006	25/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	31,15,173	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS etc. not attached
20200124086141	49-4700-80-051-0105-53-01	PBGP200147000000006	25/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	31,15,173	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill are not attached
20200223095336	49-2700-04-101-0001-27-02	PDHR200227000000055	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	13,62,967	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200223095333	49-2700-04-101-0001-27-02	PDHR200227000000056	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,78,523	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill , allotment paper not attached.
20200223095330	49-2700-04-101-0001-27-02	PDHR200227000000057	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,20,410	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200223095320	49-2711-01-103-0002-27-02	PDHR200227110000001	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	2,53,519	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200223095321	49-2700-04-101-0001-27-02	PDHR200227000000058	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,30,011	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.

20200223095323	49-2700-04-101-0001-27-02	PDHR200227000000059	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	7,04,187	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200223095327	49-2700-04-101-0001-27-02	PDHR200227000000060	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,76,334	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200223095324	49-2700-04-101-0001-27-02	PDHR200227000000061	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,18,150	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200223095326	49-2700-04-101-0001-27-02	PDHR200227000000062	25/02/2020	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	12,70,837	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200224100274	49-4700-80-051-0104-53-01	PDHR200247000000004	25/02/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	5,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB & TS.
20200222090954	49-4700-80-051-0104-53-01	PPNB200247000000016	25/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	3,49,153	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200223095907	49-4700-80-789-0102-53-01	PECH200247000000002	25/02/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	45,537	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Bill and other document have not been attached.
20200224099804	49-2700-04-101-0001-27-02	PDBG200227000000041	25/02/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	8,43,274	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other documents have not been attached.
20200224100088	49-2700-04-101-0001-27-02	PDBG200227000000042	25/02/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	11,24,005	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and other documents have not been attached.
20200223096435	49-4700-80-789-0102-53-01	PDUD200247000000004	25/02/2020	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	4,91,326	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except running bill and T.S.

20200224099496	49-2711-01-103-0002-27-02	PPNB200227110000071	25/02/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	2,51,956	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	1. Bill has not been attached. 2. Amt. Rs. 4017 has been deducted as seignarage fee but not booked in proper head.
20200222093973	49-4700-80-789-0102-53-01	PSWN200247000000006	25/02/2020	Saran Canal Division Mairwa	Water Resources Department	SIWAN	36,83,268	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total value on running bill and bill value do not tally
20200224101343	49-4700-80-789-0102-53-01	PSWN200247000000007	25/02/2020	Saran Canal Division Bhore	Water Resources Department	SIWAN	75,34,754	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200224101343	49-4700-80-789-0102-53-01	PSWN200247000000007	25/02/2020	Saran Canal Division Bhore	Water Resources Department	SIWAN	75,34,754	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200224101343	49-4700-80-789-0102-53-01	PSWN200247000000007	25/02/2020	Saran Canal Division Bhore	Water Resources Department	SIWAN	75,34,754	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total value on running bill and bill value do not tally
20200321159921	49-2700-04-101-0001-27-02	PRTS200327000000131	25/03/2020	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	1,40,495	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached except TS.
20200322175776	49-2700-04-101-0001-27-02	PDHR200327000000131	25/03/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	2,24,481	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323179872	49-4700-80-051-0105-53-01	PJMI200347000000019	25/03/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	10,62,774	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached properly.
20200324195036	49-2700-04-101-0001-27-02	PARD200327000000222	25/03/2020	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	2,40,308	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200324193033	49-2700-04-101-0001-27-02	PJMI200327000000075	25/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	5,58,116	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322172131	49-2711-01-103-0002-27-02	PBGS200327110000021	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	10,93,855	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172299	49-2711-01-103-0002-27-02	PBGS200327110000022	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	13,67,752	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200322172385	49-2711-01-103-0002-27-02	PBGS200327110000023	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	8,13,539	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172442	49-2711-01-103-0002-27-02	PBGS200327110000025	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	9,06,670	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172723	49-2711-01-103-0002-27-02	PBGS200327110000024	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	7,04,138	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172475	49-2711-01-103-0002-27-02	PBGS200327110000017	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	7,20,174	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172650	49-2711-01-103-0002-27-02	PBGS200327110000018	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	7,80,582	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172798	49-2711-01-103-0002-27-02	PBGS200327110000020	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	7,52,519	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322172893	49-2711-01-103-0002-27-02	PBGS200327110000019	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	3,74,985	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173614	49-2711-01-103-0002-27-02	PBGS200327110000026	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	2,07,994	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322173486	49-2711-01-103-0002-27-02	PBGS200327110000027	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	1,44,166	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173014	49-2711-01-103-0002-27-02	PBGS200327110000028	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	2,65,408	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173145	49-2711-01-103-0002-27-02	PBGS200327110000031	25/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	4,19,423	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200321152070	49-2700-04-101-0001-27-02	PPRN200327000000029	25/03/2020	IRRIGATION MECHANICAL DIVISION PURNIA	Water Resources Department	PURNIA	6,64,635	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324192343	49-2711-01-103-0002-27-02	PNML200327110000042	25/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	15,80,554	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193153	49-2711-01-103-0002-27-02	PNML200327110000043	25/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	5,68,605	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191416	49-2700-04-101-0001-27-02	PMDN200327000000028	25/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBAN I	4,81,016	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191496	49-2700-04-101-0001-27-02	PMDN200327000000028	25/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBAN I	2,36,082	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201061	49-2700-04-101-0001-27-02	PMDN200327000000028	25/03/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBAN I	3,78,985	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191948	49-2700-04-101-0001-27-02	PMDN200327000000028	25/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBAN I	1,38,361	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324192076	49-2700-04-101-0001-27-02	PMDN200327000000028	25/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBAN I	1,71,050	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322165815	49-2700-04-101-0001-27-02	PBNK200327000000060	25/03/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	8,86,970	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322171047	49-2700-04-101-0001-27-02	PECH200327000000191	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,236	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171047	49-2700-04-101-0001-27-02	PECH200327000000191	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,236	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171823	49-2700-04-101-0001-27-02	PECH200327000000201	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	49,983	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171823	49-2700-04-101-0001-27-02	PECH200327000000201	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	49,983	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200322173596	49-2700-04-101-0001-27-02	PECH200327000000210	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	63,928	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322173596	49-2700-04-101-0001-27-02	PECH200327000000210	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	63,928	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174210	49-2700-04-101-0001-27-02	PECH200327000000216	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,990	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174210	49-2700-04-101-0001-27-02	PECH200327000000216	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,990	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322164611	49-2711-01-103-0002-27-02	PGYA200327110000005	25/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	3,10,539	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322165074	49-2711-01-103-0002-27-02	PGYA200327110000006	25/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	7,80,093	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322165519	49-2711-01-103-0002-27-02	PGYA200327110000007	25/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	7,76,605	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174544	49-2700-04-101-0001-27-02	PECH200327000000211	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	2,99,627	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174544	49-2700-04-101-0001-27-02	PECH200327000000211	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	2,99,627	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323178265	49-2700-04-101-0001-27-02	PECH200327000000213	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	2,99,364	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323178265	49-2700-04-101-0001-27-02	PECH200327000000213	25/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	2,99,364	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200324199479	49-4700-80-789-0102-53-01	PECH200347000000005	25/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,05,05,723	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324192678	49-4711-01-051-0110-53-01	PKGR200347110000012	25/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	11,59,723	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193304	49-4711-01-051-0110-53-01	PKGR200347110000013	25/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	88,25,009	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201247	49-4711-01-051-0111-53-01	PKGR200347110000014	25/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	1,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190600043327	49-4711-01-789-0104-53-01	PNLD190647110000007	25/06/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is not attached. 2. BT descriptions are not described. 3. Royalty head (Amt. Rs. 37800) is misclassified.

20190600043981	49-4700-80-051-0105-53-01	PNWD19064700000000	25/06/2019	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	98,57,241	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20190600047802	49-4711-01-789-0104-53-01	PBGH190647110000003	25/06/2019	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	3,57,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper runing bill not attached
20190600046639	49-4700-80-789-0102-53-01	PJND190647000000010	25/06/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	7,25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190600044977	49-4700-80-051-0105-53-01	PJND190647000000011	25/06/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	74,19,507	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190725064653	49-4700-80-789-0102-53-01	PGLJ190747000000001	25/07/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,06,61,162	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 989250 has been deducted as interest but not booked in proper head in BT.
20190725064653	49-4700-80-789-0102-53-01	PGLJ190747000000001	25/07/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,06,61,162	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and others documents have not been attached.
20190920075471	49-4711-01-051-0110-53-01	PNML190947110000003	25/09/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	1,08,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached in e-voucher.
20190924092391	49-2711-01-103-0002-27-02	PECH190927110000066	25/09/2019	Drainage Division Motihari	Water Resources Department	MOTIHARI	11,10,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher has not been attached.
20191023066053	49-2700-04-101-0001-27-02	PARD191027000000097	25/10/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,48,650	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Not any supporting paper attached and receipt side deduction not show.

20191024073542	49-4700-80-051-0105-53-01	PNLD191047000000006	25/10/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	2,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20191024072016	49-4700-80-051-0309-53-01	PRTS191047000000004	25/10/2019	Durgawati Dam Division-2 Bhitaribandh	Water Resources Department	SASARAM	1,12,02,546	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB & last page running bill.
20191024072903	49-4700-80-051-0207-53-01	PRTS191047000000005	25/10/2019	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	48,65,117	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Only last page running bill attached.
20191115031679	49-2700-04-101-0001-27-02	PARR191127000000003	25/11/2019	IRRIGATION DIVISION NARPATGANJ	Water Resources Department	ARRARIAH	4,83,429	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and other documents have not been attached.
20200225106159	49-4700-80-051-0105-53-01	PDHR200247000000005	26/02/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	26,12,262	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB & TS.
20200225103216	49-4700-80-051-0105-53-01	PRTS200247000000008	26/02/2020	Sone Canal Division Bikramganj	Water Resources Department	SASARAM	30,66,374	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200224097435	49-2711-01-103-0002-27-02	PPNB200227110000072	26/02/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	4,43,916	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225104758	49-2700-04-101-0001-27-02	PJMI200227000000023	26/02/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	3,34,663	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200225104973	49-2700-04-101-0001-27-02	PJMI200227000000024	26/02/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	3,96,083	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200225105496	49-2700-04-101-0001-27-02	PJMI200227000000025	26/02/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	7,04,638	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.

20200225105819	49-4700-80-789-0102-53-01	PMGR200247000000004	26/02/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	81,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment is differ from e- bill.
20200225102090	49-4700-80-051-0105-53-01	PSWN200247000000008	26/02/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	50,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200225102090	49-4700-80-051-0105-53-01	PSWN200247000000008	26/02/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200225102090	49-4700-80-051-0105-53-01	PSWN200247000000008	26/02/2020	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	50,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200226109255	49-2711-01-103-0002-27-02	PGLJ200227110000068	26/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,95,010	Works & Fd	Account of work (part/running) bill	The amount of G.S.T.-TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. 19753 has been deducted as GST but not booked in proper head.
20200226107360	49-2711-01-103-0002-27-02	PPNB200227110000080	26/02/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	19,139	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Seignarage fee has been deducted but not booked in proper head.
2020032515485	49-4700-80-051-0105-53-01	PDHR200347000000011	26/03/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	3,12,833	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191445	49-4700-80-051-0105-53-01	PDMR200347000000002	26/03/2020	Irrigation Division Navanagar	Water Resources Department	DUMRAON	61,54,678	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200323188483	49-2711-01-103-0002-27-02	PPNB200327110000192	26/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	23,204	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209067	49-4711-01-051-0209-53-01	PKGR200347110000015	26/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	5,67,63,003	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325211924	49-2711-01-103-0002-27-02	PKGR200327110000037	26/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	14,87,820	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213098	49-2711-01-103-0002-27-02	PKGR200327110000038	26/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	18,29,791	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214012	49-2711-01-103-0002-27-02	PKGR200327110000039	26/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	6,68,736	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214685	49-2711-01-103-0002-27-02	PKGR200327110000040	26/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	4,99,235	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215419	49-2711-01-103-0002-27-02	PKGR200327110000041	26/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	3,54,782	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214530	49-2711-01-103-0002-27-02	PKGR200327110000031	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	15,27,441	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214299	49-2711-01-103-0002-27-02	PKGR200327110000032	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	31,49,445	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216046	49-2711-01-103-0002-27-02	PKGR200327110000033	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	7,43,382	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216188	49-2711-01-103-0002-27-02	PKGR200327110000042	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	7,63,001	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216327	49-2711-01-103-0002-27-02	PKGR200327110000043	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	1,57,561	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216491	49-2711-01-103-0002-27-02	PKGR200327110000036	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	18,07,166	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325216616	49-2711-01-103-0002-27-02	PKGR200327110000035	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	11,07,571	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216836	49-2711-01-103-0002-27-02	PKGR200327110000034	26/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	4,49,278	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325217080	49-2711-01-103-0002-27-02	PKGR200327110000044	26/03/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	3,78,041	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600041037	49-4711-01-789-0104-53-01	PBNK190647110000007	26/06/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	27,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Complete running bill not attached
20190600046190	49-4700-80-051-0105-53-01	PBRP190647000000003	26/06/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	1,19,38,925	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill attached.
20190600044804	49-4700-80-051-0105-53-01	PGYA190647000000005	26/06/2019	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	11,08,535	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	attached documents not legibal
20190600048502	49-4700-80-051-0105-53-01	PBGP190647000000004	26/06/2019	GANGA PUMP CANAL DIVISION SHIVNARAYANPUR	Water Resources Department	BHAGALPUR	10,16,999	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. fund allocation/ administrative approval not provided 2. deduction on account of patta kiraya for Rs. 35318.00 has been misclassified and BT specific details not provided for this deduction
20190600046620	49-4711-01-051-0209-53-01	PNAU190647110000003	26/06/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	6,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.

20190600046663	49-4700-80-051-0105-53-01	PTKR190647000000002	26/06/2019	SONE HIGH LEVEL CANAL DIVISION TEKARI	Water Resources Department	TEKARI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF SD FOR RS. 800000.00 HAS BEEN MISCLASSIFIED. the amount of security deposit is not booked in proper head in BT description field of e -voucher.
20190600049122	49-4700-80-789-0102-53-01	PBRP190647000000004	26/06/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill attached.
20190600049501	49-4700-80-051-0104-53-01	PGLJ190647000000003	26/06/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	37,21,715	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. MB has not been attached. 2. Head has not been shown on running bill.
20190600044330	49-4700-80-051-0105-53-01	PJMI190647000000005	26/06/2019	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	99,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached.
20190725064627	49-4700-80-051-0105-53-01	PJMI190747000000003	26/07/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill & other supporting document not attached.
20190725066097	49-4700-80-051-0105-53-01	PJMI190747000000004	26/07/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document accept MB not found.
20190725065859	49-4700-80-789-0102-53-01	PNLD190747000000003	26/07/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	75,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and agreement have not been attached.

20190725066213	49-4700-80-051-0105-53-01	PSWN190747000000001	26/07/2019	Saran Canal Division Maharajganj	Water Resources Department	SIWAN	95,10,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill has not been attached in proper way. 2. MB has not been attached. 3. Allotment head and expenditure head is mismatched.
20190822064961	49-4700-80-051-0105-53-01	PNLD190847000000002	26/08/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	16,22,980	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190822066796	49-2711-01-103-0002-27-02	PSRN190827110000005	26/08/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	16,22,282	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
20190823067193	49-2711-01-103-0002-27-02	PSRN190827110000006	26/08/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	24,54,039	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
20190823067377	49-2711-01-103-0002-27-02	PSRN190827110000007	26/08/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	16,78,785	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Original running bill has not been attached. 2. MB and other document have not been attached.
20190824068258	49-2711-01-103-0002-27-02	PMUZ190827110000066	26/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARP UR	7,34,674	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.

20190824069045	49-2711-01-103-0002-27-02	PMUZ190827110000069	26/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	7,43,925	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Vouchers have not been attached.
20190824069588	49-2711-01-103-0002-27-02	PMUZ190827110000067	26/08/2019	Irrigation Mechanical Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	4,65,790	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Voucher has not been attached.
20190920078054	49-4711-01-789-0104-53-01	PKTR190947110000025	26/09/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	18,35,965	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement & TS not attached in e-voucher.
20190924091633	49-4711-01-789-0104-53-01	PBGP190947110000010	26/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	79,72,495	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original copy of deduction of IT and GST not attached
20190924091492	49-4711-01-789-0104-53-01	PBGP190947110000011	26/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	2,47,31,223	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	GST and IT not deducted properly
20190924093707	49-4711-01-051-0309-53-01	PBGP190947110000012	26/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	3,05,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill incomplete CB of page 3 does not tally with OB of page 4
20191023067870	49-2700-04-101-0001-27-02	PARR191027000000028	26/10/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	2,20,884	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191022062293	49-2700-04-101-0001-27-02	PDHR191027000000042	26/10/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	2,95,413	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached & LC booked in wrong head.
20191022062413	49-2700-04-101-0001-27-02	PDHR191027000000041	26/10/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	3,77,227	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached & LC booked in wrong head.
20191022063014	49-2700-04-101-0001-27-02	PDHR191027000000040	26/10/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	46,286	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached & LC booked in wrong head.

20191022062941	49-2700-04-101-0001-27-02	PDHR191027000000039	26/10/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	21,595	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached & LC amount show in wrong head in receipt side.
20191022062828	49-2700-04-101-0001-27-02	PDHR191027000000038	26/10/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	57,888	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached & LC amount show wrong head in deduction side.
20191022062633	49-2700-04-101-0001-27-02	PDHR191027000000037	26/10/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	2,76,692	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached and LC amount show in wrong head.
20191023068540	49-4700-80-051-0105-53-01	PSWN191047000000007	26/10/2019	Saran Canal Division Mairwa	Water Resources Department	SIWAN	25,12,237	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	calculation in running account bill is wrong
20191024070866	49-2700-04-101-0001-27-02	PARR191027000000029	26/10/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	4,70,222	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running have not been attached.
20191025077164	49-4700-80-051-0105-53-01	PDHR191047000000004	26/10/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	18,85,115	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill, agreement not attached in e-voucher.
20191124052166	49-2711-01-103-0002-27-02	PBRP191127110000019	26/11/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	7,95,479	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20191124052153	49-4711-01-789-0104-53-01	PBRP191147110000008	26/11/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191120042805	49-4711-01-051-0110-53-01	PECH191147110000004	26/11/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 8000 has been deducted as SD but booked in MD head. It is misclassified.
20191120042805	49-4711-01-051-0110-53-01	PECH191147110000004	26/11/2019	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,60,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.

20191125054446	39-2245-02-122-0001-27-02	PECH191122450000012	26/11/2019	TRIVENI CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	54,07,286	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs.251023 has been deducted as interest of advance but not booked in proper head. It is miscalsified. 2. BT deduction has not been made proper.
20191125054446	39-2245-02-122-0001-27-02	PECH191122450000012	26/11/2019	TRIVENI CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	54,07,286	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
20191224071173	49-4700-80-051-0105-53-01	PBGP191247000000012	26/12/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	9,29,570	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of original running account bill not attached
20191224074161	49-2700-04-101-0001-27-02	PBGP191227000000041	26/12/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	1,26,340	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191224072869	49-4700-80-051-0105-53-01	PNLD191247000000007	26/12/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	53,92,361	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill have not been attached.
20191224073190	49-2700-04-101-0001-27-02	PPNB191227000000025	26/12/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	5,03,528	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill and MB have not been attached.
20191224073750	49-4711-01-051-0110-53-01	PPNB191247110000017	26/12/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	9,48,294	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment is differ from e-bill.
20191218055421	49-2711-01-103-0002-27-02	PBGP191227110000003	26/12/2019	FIELD MACHINARY DIVISION BHAGALPUR	Water Resources Department	BHAGALPUR	51,272	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill not attached
20191226075783	49-2700-04-101-0001-27-02	PDHR191227000000022	26/12/2019	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	76,324	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.

20191226075857	49-2700-04-101-0001-27-02	PDHR191227000000023	26/12/2019	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	99,422	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191226075805	49-2700-04-101-0001-27-02	PDHR191227000000024	26/12/2019	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	98,344	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191225075279	49-4711-01-051-0209-53-01	PSMR191247110000005	26/12/2019	Baghmati Division Runnisaipur	Water Resources Department	SITAMARHI	1,14,35,990	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200122076466	49-2711-01-103-0002-27-02	PWCH200127110000007	27/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,08,937	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Agreement paper not attached.
20200122076450	49-2711-01-103-0002-27-02	PWCH200127110000009	27/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	21,071	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Attached document is not eligible.
20200123084092	49-4711-01-051-0110-53-01	PBRP200147110000014	27/01/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	41,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200125091669	49-4711-01-789-0104-53-01	PBRP200147110000015	27/01/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	20,11,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page running bill attached.
20200124088940	49-4711-01-789-0104-53-01	PKTR200147110000020	27/01/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	1,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached except MB.
20200125088944	49-4711-01-789-0104-53-01	PKTR200147110000021	27/01/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200125088950	49-4711-01-789-0104-53-01	PKTR200147110000022	27/01/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached except MB.

20200125089291	49-4711-01-789-0104-53-01	PKTR200147110000023	27/01/2024	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper not attached except MB.
20200124087060	49-4711-01-051-0110-53-01	PWCH200147110000002	27/01/2024	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except RB.
20200124087673	49-4711-01-789-0104-53-01	PWCH200147110000003	27/01/2024	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached except running bill.
20200124087539	49-4711-01-789-0104-53-01	PWCH200147110000005	27/01/2024	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	13,33,195	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement and technical sanction letter not attached.
20200127094622	49-4700-80-789-0102-53-01	PECH200147000000002	27/01/2024	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	83,817	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Bill and other document have not been attached.
20200126093906	49-4700-80-051-0309-53-01	PRTS200147000000007	27/01/2024	Durgawati Dam Division-2 Bhitaribandh	Water Resources Department	SASARAM	60,54,440	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill, TS and Allotment letter not attached.
20200123084249	49-2700-04-101-0001-27-02	PBNK200127000000018	27/01/2024	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	9,11,655	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS etc not attached
20200123084249	49-2700-04-101-0001-27-02	PBNK200127000000018	27/01/2024	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	9,11,655	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill are not attached
20200123084256	49-2700-04-101-0001-27-02	PBNK200127000000019	27/01/2024	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	3,75,657	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS etc not attached
20200123084256	49-2700-04-101-0001-27-02	PBNK200127000000019	27/01/2024	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	3,75,657	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all [pages not attached. attached file is illegible.
20200124088000	49-2700-04-101-0001-27-02	PPNB200127000000056	27/01/2024	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,93,266	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill and MB have not been attached.

20200124085701	49-4711-01-051-0309-53-01	PSHR200147110000007	27/01/2020	Bagmati Division , Sheohar	Water Resources Department	SHEOHAR	7,548	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
20200124085679	49-4711-01-051-0111-53-01	PSRN200147110000004	27/01/2020	Flood Control & Drainage Division Chhapra	Water Resources Department	SARAN	60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. MB has not been attached. 2. Head is not mentioned on the running bill.
20200124086505	49-4700-80-789-0102-53-01	PSRN200147000000001	27/01/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	31,65,527	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs. 27650 has been deducted as seingarage fee but booked in sale tax head. It is misclassified.
20200125090631	49-4700-80-051-0105-53-01	PNLD200147000000011	27/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,27,729	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200125091214	49-4700-80-051-0105-53-01	PNLD200147000000012	27/01/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	70,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200126093257	49-4711-01-051-0110-53-01	PPNB200147110000048	27/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,33,792	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Original running bill has not been attached. It is not visible.
20200126093272	49-4711-01-789-0104-53-01	PPNB200147110000049	27/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	15,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	Total pages of original running bill have not been attached.
20200126093272	49-4711-01-789-0104-53-01	PPNB200147110000049	27/01/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200225102092	49-4711-01-789-0104-53-01	PKTR200247110000004	27/02/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	43,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached except MB & Office Order.

20200225102028	49-2700-04-101-0001-27-02	PBRP200227000000035	27/02/2020	WESTERN KOSI CANAL DIVISION KUNALI	Water Resources Department	BIRPUR	5,97,881	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200227112811	49-4700-80-789-0102-53-01	PBGP200247000000008	27/02/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	4,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Previous payment is differ from e-bill. 2. Head is not mentioned on the running bill.
20200227111742	49-4700-80-051-0105-53-01	PBGP200247000000009	27/02/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,84,827	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200227111742	49-4700-80-051-0105-53-01	PBGP200247000000009	27/02/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,84,827	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114998	49-4700-80-051-0105-53-01	PBGP200247000000010	27/02/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	1,58,45,377	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Previous payment is differ from e-bill. 2. Head is not mentioned on the running bill.
20200227114100	49-4700-80-051-0105-53-01	PMGR200247000000005	27/02/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Previous payment is differ from e-bill.
20200227112392	49-2711-01-103-0002-27-02	PSPL200227110000023	27/02/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	11,65,011	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200225105227	49-4700-80-789-0102-53-01	PARW200247000000003	27/02/2020	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	76,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	page 22 and 23 illegible
20200226107545	49-2700-04-101-0001-27-02	PARW200227000000014	27/02/2020	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	8,15,548	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200226111323	49-4700-80-789-0102-53-01	PJJP200247000000003	27/02/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	94,05,183	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached

20200324194956	49-2700-04-101-0001-27-02	PARD200327000000254	27/03/2020	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	11,86,229	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200325215741	49-4711-01-051-0111-53-01	PROS200347110000006	27/03/2020	Flood Control Division Rosera	Water Resources Department	ROSERA	20,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319133886	49-2700-04-101-0001-27-02	PPNB200327000000100	27/03/2020	IRRIGATION ELECTRICAL CUM MECHANICAL DIVISION WALMI PATNA	Water Resources Department	PATNA NIRMAN BHAWAN	3,16,595	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322165599	49-2711-01-103-0002-27-02	PBGH200327110000050	27/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	5,97,532	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200322170023	49-4711-01-051-0110-53-01	PDBG200347110000009	27/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	7,48,035	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322168344	49-4711-01-051-0110-53-01	PDBG200347110000010	27/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	36,35,079	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322172936	49-4711-01-789-0104-53-01	PDBG200347110000012	27/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	1,99,954	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322173001	49-2700-04-101-0001-27-02	PDBG200327000000108	27/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	3,40,789	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200322173218	49-4711-01-789-0104-53-01	PDBG200347110000013	27/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	3,65,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200323181778	49-2711-01-103-0002-27-02	PECH200327110000079	27/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,13,583	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323189107	49-2711-01-103-0002-27-02	PECH200327110000081	27/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,57,762	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323189107	49-2711-01-103-0002-27-02	PECH200327110000081	27/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,57,762	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192056	49-2711-01-103-0002-27-02	PECH200327110000085	27/03/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,61,696	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200467	39-2245-02-122-0001-27-02	PNAU200322450000042	27/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	36,40,488	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323185637	49-4711-01-789-0104-53-01	PBNK200347110000013	27/03/2020	Flood Control Division Baunsi	Water Resources Department	BANKA	3,57,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200324193922	49-2700-04-101-0001-27-02	PECH200327000000245	27/03/2020	TIRHUT CANAL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	41,872	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194212	49-2700-04-101-0001-27-02	PECH200327000000246	27/03/2020	TIRHUT CANAL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	38,455	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324200620	49-2711-01-103-0002-27-02	PECH200327110000092	27/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	37,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192363	49-4711-01-789-0104-53-01	PPNB200347110000089	27/03/2020	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	10,448	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200324194120	49-4711-01-789-0104-53-01	PPNB200347110000090	27/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,22,103	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	

20200324194120	49-4711-01-789-0104-53-01	PPNB200347110000090	27/03/2021	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,22,103	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200327225223	49-4711-01-789-0104-53-01	PKGR200347110000016	27/03/2021	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	9,34,019	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326217550	49-2711-01-103-0002-27-02	PKGR200327110000049	27/03/2021	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	1,38,539	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190600048148	49-4711-01-789-0104-53-01	PNLD190647110000008	27/06/2019	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill is not attached. 2. Royalty (patta kiraya) amt. 90000 head is misclassified. 3. SD(amt. Rs. 75000) head is misclassified.
20190600036609	49-4711-01-789-0104-53-01	PPNB190647110000021	27/06/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	32,98,256	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head has not been shown on running bill.
20190600050459	49-2711-01-103-0002-27-02	PNAU190627110000009	27/06/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	18,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running bill not attached. 2. SD not deducted.
20190600051120	49-4711-01-051-0309-53-01	PNAU190647110000004	27/06/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	1,93,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running Bill not attached.
20190600050617	49-4700-80-051-0207-53-01	PRTS190647000000007	27/06/2019	Durgawati Right Bank Canal Division Chenari	Water Resources Department	SASARAM	2,43,24,919	Works & Fd	Account of work (part/running) bill	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 amount has been booked in wrong head also.

20190721057732	49-4711-01-051-0309-53-01	PDBG190747110000001	27/07/2019	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	51,12,085	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Running bill has not been attached. 2. Original MB has not been attached.
20190726066459	49-2711-01-103-0002-27-02	PKTR190727110000037	27/07/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	9,76,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and not any supporting paper attached .
20190726066695	49-2711-01-103-0002-27-02	PKTR190727110000038	27/07/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	17,57,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and no any supporting paper attached except MB.
20190727069268	49-4700-80-051-0105-53-01	PECH190747000000002	27/07/2019	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	1,16,22,134	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached.
20190727069921	49-4700-80-789-0102-53-01	PECH190747000000003	27/07/2019	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	37,05,491	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and Agreement have not been attached.
20190727069394	49-4711-01-051-0209-53-01	PKGR190747110000002	27/07/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	8,18,84,947	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 5676304 has been deducted as Interest but not booked in BT. 2. Proper deductions have not been made in BT.
20190727069394	49-4711-01-051-0209-53-01	PKGR190747110000002	27/07/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	8,18,84,947	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190727069483	49-4711-01-051-0111-53-01	PKGR190747110000003	27/07/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	1,27,15,972	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and others documents have not been attached.

20190825072156	49-4711-01-051-0209-53-01	PSMR190847110000004	27/08/2019	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	34,69,227	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and other document have not been attached in proper way.
20190920077619	49-4700-80-051-0105-53-01	PJND190947000000007	27/09/2019	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	26,41,252	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill & MB not attached in e- voucher.
20190923086209	49-4711-01-051-0110-53-01	PGLJ190947110000009	27/09/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	41,00,000	Works & Fd	Account of work (part/running) bill	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.
20190923089554	49-4711-01-051-0110-53-01	PGLJ190947110000010	27/09/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	77,00,000	Works & Fd	Account of work (part/running) bill	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.
20190923089681	49-4711-01-789-0104-53-01	PGLJ190947110000011	27/09/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	1,45,20,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill, MB and other documents have not been attached.
20190923089784	49-4711-01-789-0104-53-01	PGLJ190947110000012	27/09/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	96,80,000	Works & Fd	Account of work (part/running) bill	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.
20190921081895	49-2711-01-103-0002-27-02	PBRP190927110000062	27/09/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	7,65,379	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached in e- voucher.
20190921080274	49-2700-04-101-0001-27-02	PBRP190927000000018	27/09/2019	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	6,49,339	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached in e- voucher.

20190926107819	49-4700-80-051-0105-53-01	PARD190947000000006	27/09/2019	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,04,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement copy not founs.
20190924091231	49-4711-01-051-0209-53-01	PNAU190947110000006	27/09/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	9,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190924093110	49-4711-01-051-0309-53-01	PNAU190947110000007	27/09/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	3,05,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190920078540	49-4711-01-789-0104-53-01	PPNB190947110000029	27/09/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	23,510	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Vouchers have not been attached.
20190927111343	49-2700-04-101-0001-27-02	PPTS190927000000204	27/09/2019	Field Machinery Division Digha Patna	Water Resources Department	SINCHAI BHAWAN	7,84,483	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191123050292	49-4711-01-051-0110-53-01	PSTR191147110000002	27/11/2019	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191124052149	49-2700-04-101-0001-27-02	PBGH191127000000010	27/11/2019	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	2,36,926	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20191226078342	49-4700-80-051-0104-53-01	PGLJ191247000000002	27/12/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Senigrage Amt. Rs.25424 and Interest amt. Rs.318970 have been deducted but booked in MD head. It is misclassified.
20191226078342	49-4700-80-051-0104-53-01	PGLJ191247000000002	27/12/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill have not been attached. 2. MB and other documents have not been attached.

20191226078964	49-4711-01-051-0309-53-01	PNAU191247110000003	27/12/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	54,51,127	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached
20191227079283	49-4711-01-051-0110-53-01	PPNB191247110000019	27/12/2019	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	6,57,133	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment is differ from e-bill.
20200123081821	49-4711-01-051-0212-53-01	PBGH200147110000007	28/01/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	1,13,21,560	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached except MB.
20200125091561	49-4711-01-789-0104-53-01	PBJR200147110000005	28/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	9,44,056	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200125091632	49-4711-01-789-0104-53-01	PBJR200147110000006	28/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	3,78,944	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200125091477	49-4711-01-789-0104-53-01	PBJR200147110000007	28/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	3,77,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200125089334	49-4711-01-789-0104-53-01	PDBG200147110000006	28/01/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANG A	2,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200125092456	49-4711-01-051-0110-53-01	PDBG200147110000007	28/01/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANG A	73,24,748	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200125091203	49-4711-01-051-0110-53-01	PBXR200147110000001	28/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	7,99,505	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and allotment have not been attached.
20200125091668	49-4711-01-051-0110-53-01	PBXR200147110000002	28/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,75,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and allotment have not been attached.

20200125092054	49-4711-01-051-0110-53-01	PBXR200147110000003	28/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	8,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and allotment have not been attached.
20200125092176	49-4711-01-051-0110-53-01	PBXR200147110000004	28/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	10,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and allotment have not been attached.
20200126093119	49-4711-01-789-0104-53-01	PSTR200147110000005	28/01/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200126093143	49-4711-01-789-0104-53-01	PSTR200147110000006	28/01/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	4,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200127096717	49-2711-01-103-0002-27-02	PBGH200127110000034	28/01/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	2,53,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200124085777	49-4711-01-789-0104-53-01	PKGR200147110000009	28/01/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	27,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running has not been attached.
20200128100423	49-4711-01-051-0111-53-01	PDBG200147110000008	28/01/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	40,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200128099610	49-4711-01-789-0104-53-01	PSPL200147110000002	28/01/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200128099621	49-4711-01-789-0104-53-01	PSPL200147110000003	28/01/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200128099647	49-4711-01-789-0104-53-01	PSPL200147110000004	28/01/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	8,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.

20200128099656	49-4711-01-789-0104-53-01	PSPL200147110000005	28/01/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	6,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200125092763	49-4711-01-789-0104-53-01	PJJP200147110000007	28/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	4,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200125092937	49-4711-01-789-0104-53-01	PJJP200147110000008	28/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	4,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200126093008	49-4711-01-789-0104-53-01	PJJP200147110000009	28/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	10,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200126093189	49-4711-01-789-0104-53-01	PJJP200147110000010	28/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	2,50,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200126093409	49-4711-01-789-0104-53-01	PJJP200147110000011	28/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	3,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200126093784	49-4711-01-789-0104-53-01	PJJP200147110000012	28/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200126093883	49-4711-01-789-0104-53-01	PJJP200147110000013	28/01/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	10,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200225104945	49-2711-01-103-0002-27-02	PKTR200227110000053	28/02/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	97,293	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached except MB.
20200228117977	49-4700-80-051-0104-53-01	PDHR20024700000006	28/02/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	50,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	Supporting document not attached except RB & MB.

20200226108878	49-4700-80-789-0102-53-01	PBGH20024700000004	28/02/2020	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	19,30,384	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226109845	39-2245-02-122-0001-27-02	PBGH200222450000002	28/02/2020	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	18,83,726	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226110052	39-2245-02-122-0001-27-02	PBGH200222450000003	28/02/2020	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	32,88,980	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200226110084	49-2711-01-103-0002-27-02	PGLJ200227110000070	28/02/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	5,15,598	Works & Fd	Account of work (part/running) bill	The amount of I.T. TDS deducted from the running bill/ voucher is not booked in the appropriate HOA.	Amt. Rs. 22955 has been deducted as GST but not booked in proper head.
20200226107907	49-4700-80-789-0102-53-01	PPNB200247000000018	28/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	42,170	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200226108135	49-4700-80-051-0105-53-01	PPNB200247000000019	28/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	9,340	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200226110170	49-2700-04-101-0001-27-02	PPNB200227000000067	28/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	3,94,992	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226110705	49-2700-04-101-0001-27-02	PPNB200227000000069	28/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	99,700	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114611	49-2700-04-101-0001-27-02	PPNB200227000000070	28/02/2020	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	1,30,944	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114948	49-4711-01-051-0209-53-01	PSTR200247110000008	28/02/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	2,21,68,457	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.

20200226109223	49-4700-80-051-0105-53-01	PSRN20024700000007	28/02/2021	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	98,21,348	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	mb is not attached
20200226109223	49-4700-80-051-0105-53-01	PSRN20024700000007	28/02/2021	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	98,21,348	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200226109223	49-4700-80-051-0105-53-01	PSRN20024700000007	28/02/2021	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	98,21,348	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	S.F. is not booked in appropriate HOA
20200227113602	49-2700-04-101-0001-27-02	PARW200227000000015	28/02/2021	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	5,51,953	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200228119466	49-4700-80-789-0102-53-01	PARW200247000000004	28/02/2021	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	65,857	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200321159690	49-4700-80-051-0105-53-01	PJND200347000000012	28/03/2021	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	29,500	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax not deducted in this bill.
20200322172154	49-4711-01-051-0212-53-01	PBGH200347110000015	28/03/2021	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	56,81,545	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163763	49-2711-01-103-0002-27-02	PKTR200327110000098	28/03/2021	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	3,50,552	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164042	49-2711-01-103-0002-27-02	PKTR200327110000099	28/03/2021	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	32,590	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319134078	49-2711-01-103-0002-27-02	PKTR200327110000100	28/03/2021	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	36,86,277	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163332	49-2711-01-103-0002-27-02	PKTR200327110000101	28/03/2021	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	37,33,815	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322163533	49-2711-01-103-0002-27-02	PKTR200327110000102	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	30,20,389	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163983	49-2711-01-103-0002-27-02	PKTR200327110000103	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	16,60,238	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164341	49-2711-01-103-0002-27-02	PKTR200327110000104	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	8,20,701	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322164266	49-2711-01-103-0002-27-02	PKTR200327110000105	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	8,72,989	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321148806	49-2711-01-103-0002-27-02	PKTR200327110000106	28/03/2024	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	14,65,611	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319129551	49-2711-01-103-0002-27-02	PKTR200327110000107	28/03/2024	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	25,33,760	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321153201	49-2700-04-101-0001-27-02	PKTR200327000000027	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	4,86,638	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169158	49-2700-04-101-0001-27-02	PKTR200327000000028	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	1,47,127	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169231	49-2700-04-101-0001-27-02	PKTR200327000000029	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	4,49,959	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169239	49-2700-04-101-0001-27-02	PKTR200327000000030	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	1,19,385	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169252	49-2700-04-101-0001-27-02	PKTR200327000000031	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	1,40,646	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322171890	49-2711-01-103-0002-27-02	PKTR200327110000111	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	5,19,643	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171875	49-2711-01-103-0002-27-02	PKTR200327110000112	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	5,26,028	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322163768	49-2711-01-103-0002-27-02	PKTR200327110000113	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	29,55,538	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322167021	49-2700-04-101-0001-27-02	PJND200327000000061	28/03/2024	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	1,07,139	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323188741	49-2700-04-101-0001-27-02	PJND200327000000063	28/03/2024	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	2,87,415	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323175907	49-2700-04-101-0001-27-02	PKTR200327000000032	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	1,07,316	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200323176159	49-2700-04-101-0001-27-02	PKTR200327000000033	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	2,30,975	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201681	49-4700-80-051-0105-53-01	PBGH200347000000003	28/03/2024	DON CANAL DIVISION, RAMNAGAR	Water Resources Department	BAGAHA	4,58,820	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head of account is not mentioned in running bill and photo copy R.B.attached.
20200324190994	49-4711-01-051-0111-53-01	PKTR200347110000040	28/03/2024	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	56,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198528	49-2700-04-101-0001-27-02	PKTR200327000000044	28/03/2024	IRRIGATION DIVISION KATIHAR	Water Resources Department	KATIHAR	1,40,778	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321152990	49-2711-01-103-0002-27-02	PKTR200327110000118	28/03/2024	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	28,49,081	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324194101	49-2700-04-101-0001-27-02	PRTS200327000000177	28/03/2020	DURGAWATI DAM DIVISION-1 BHITRIBANDH	Water Resources Department	SASARAM	5,66,050	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not attached properly and not eligible.
20200324196104	49-2700-04-101-0001-27-02	PRTS200327000000178	28/03/2020	DURGAWATI DAM DIVISION-1 BHITRIBANDH	Water Resources Department	SASARAM	2,93,293	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not properly attached and not legible.
20200324202062	49-4700-80-051-0309-53-01	PRTS200347000000019	28/03/2020	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	4,78,400	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Runnung bill and agreement paper is not attached properly.
20200325204945	49-4711-01-051-0212-53-01	PBGH200347110000017	28/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	5,24,454	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219043	49-2700-04-101-0001-27-02	PARD200327000000283	28/03/2020	NORTH KOEL CANAL DIVISION NAVINAGAR	Water Resources Department	AURANGABAD	4,500	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200326223557	49-4700-80-051-0105-53-01	PJND200347000000014	28/03/2020	IRRIGATION DIVISION JEHANABAD	Water Resources Department	JEHANABAD	29,58,786	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218482	49-2711-01-103-0002-27-02	PSTR200327110000100	28/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	3,20,142	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223010	49-2711-01-103-0002-27-02	PSTR200327110000107	28/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	5,66,034	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223835	49-4711-01-051-0110-53-01	PSTR200347110000009	28/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	17,68,649	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326224028	49-2711-01-103-0002-27-02	PSTR200327110000108	28/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	3,76,759	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224479	49-2711-01-103-0002-27-02	PSTR200327110000109	28/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	4,16,933	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.

20200327224479	49-2711-01-103-0002-27-02	PSTR200327110000109	28/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	4,16,933	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225248	49-4711-01-051-0110-53-01	PSTR200347110000010	28/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	11,40,702	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160347	49-4711-01-051-0110-53-01	PNLD200347110000017	28/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	31,99,123	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321160347	49-4711-01-051-0110-53-01	PNLD200347110000017	28/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	31,99,123	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322170243	49-2711-01-103-0002-27-02	PNLD200327110000051	28/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	28,17,610	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322170243	49-2711-01-103-0002-27-02	PNLD200327110000051	28/03/2020	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	28,17,610	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322175427	49-4711-01-051-0110-53-01	PDBG200347110000014	28/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	58,77,098	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200323179122	49-4700-80-051-0105-53-01	PMUZ200347000000010	28/03/2020	TIRHUT CANAL DIVISION RATWARA Muzafferpur	Water Resources Department	MUZAFFARPUR	1,63,910	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190939	49-2711-01-103-0002-27-02	PBGH200327110000057	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,75,287	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper has not been attached properly.
20200324190991	49-2711-01-103-0002-27-02	PBGH200327110000056	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,37,609	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper has been not attached properly.
20200323184894	49-4711-01-051-0110-53-01	PBGH200347110000016	28/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	10,57,500	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200316102732	49-2700-04-101-0001-27-02	PBGH200327000000102	28/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	15,20,569	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200324198475	49-4711-01-051-0110-53-01	PBGH200347110000018	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	69,80,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324190236	49-2711-01-103-0002-27-02	PBRP200327110000260	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	11,61,486	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox copy of running bill attached.
20200324190236	49-2711-01-103-0002-27-02	PBRP200327110000260	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	11,61,486	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194230	49-4711-01-051-0212-53-01	PBRP200347110000048	28/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	12,96,160	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323183696	49-4711-01-789-0104-53-01	PBRP200347110000049	28/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	6,28,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202205	49-4711-01-051-0212-53-01	PBRP200347110000051	28/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	46,64,270	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photo copy of running bill attached.
20200324202205	49-4711-01-051-0212-53-01	PBRP200347110000051	28/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	46,64,270	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202426	49-4711-01-051-0212-53-01	PBRP200347110000052	28/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	35,53,776	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202513	49-4711-01-051-0212-53-01	PBRP200347110000054	28/03/2020	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324189445	49-2700-04-101-0001-27-02	PDBG200327000000142	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	4,252	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200324192218	49-4711-01-051-0209-53-01	PDBG200347110000015	28/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	78,20,821	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200324193791	49-2700-04-101-0001-27-02	PDBG200327000000144	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	33,27,826	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200324194037	49-2700-04-101-0001-27-02	PDBG200327000000145	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	2,07,927	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200324194286	49-4700-80-051-0105-53-01	PDBG200347000000008	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	53,074	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200324194286	49-4700-80-051-0105-53-01	PDBG200347000000008	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	53,074	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200323188840	49-2711-01-103-0002-27-02	PJJP200327110000020	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	40,08,329	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200323188840	49-2711-01-103-0002-27-02	PJJP200327110000020	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	40,08,329	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192094	49-2711-01-103-0002-27-02	PJJP200327110000019	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	15,44,376	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. fee deducted from running bill is not booked in appropriate HOA
20200324192094	49-2711-01-103-0002-27-02	PJJP200327110000019	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	15,44,376	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324198677	49-2711-01-103-0002-27-02	PJJP200327110000021	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	26,87,718	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. fee deducted from running bill is not booked in appropriate HOA
20200324198677	49-2711-01-103-0002-27-02	PJJP200327110000021	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	26,87,718	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202719	49-2711-01-103-0002-27-02	PJJP200327110000023	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	34,98,477	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200324202719	49-2711-01-103-0002-27-02	PJJP200327110000023	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	34,98,477	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324199315	49-2711-01-103-0002-27-02	PKSJ200327110000019	28/03/2020	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	18,70,778	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200324199840	49-2711-01-103-0002-27-02	PKSJ200327110000020	28/03/2020	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	2,00,837	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	rate of IT should be equal for same contractor
20200323181254	49-2700-04-101-0001-27-02	PMDN200327000000294	28/03/2020	Western Kosi Canal Division Khajauli	Water Resources Department	MADHUBANJ	2,55,911	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198889	49-2700-04-101-0001-27-02	PMDN200327000000296	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANJ	11,80,270	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA etc not attached
20200324198889	49-2700-04-101-0001-27-02	PMDN200327000000296	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANJ	11,80,270	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324202547	49-4711-01-051-0110-53-01	PNAU200347110000009	28/03/2024	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	35,24,155	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202956	49-4711-01-051-0209-53-01	PNAU200347110000010	28/03/2024	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	2,29,97,949	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324199766	49-2711-01-103-0002-27-02	PNLD200327110000052	28/03/2024	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	33,33,162	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324199766	49-2711-01-103-0002-27-02	PNLD200327110000052	28/03/2024	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	33,33,162	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324200288	49-2711-01-103-0002-27-02	PNLD200327110000069	28/03/2024	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	2,04,577	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200288	49-2711-01-103-0002-27-02	PNLD200327110000069	28/03/2024	FLOOD CORTROL AND DRAINAGE DIVISION EKANGARSARAI	Water Resources Department	NALANDA	2,04,577	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324193763	49-2711-01-103-0002-27-02	PNML200327110000044	28/03/2024	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	5,12,478	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198907	49-2711-01-103-0002-27-02	PPRN200327110000028	28/03/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	5,77,409	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324199299	49-2711-01-103-0002-27-02	PPRN200327110000027	28/03/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	5,56,749	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324200197	49-2711-01-103-0002-27-02	PPRN200327110000026	28/03/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	5,32,559	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324200649	49-2711-01-103-0002-27-02	PPRN200327110000025	28/03/2024	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	6,18,928	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324193011	49-4700-80-789-0102-53-01	PSWN200347000000021	28/03/2024	Saran Canal Division Mairwa	Water Resources Department	SIWAN	23,53,680	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Attached running bill is not matched with e-voucher.
20200324198890	49-4700-80-051-0105-53-01	PTKR200347000000001	28/03/2024	SONE HIGH LEVEL CANAL DIVISION TEKARI	Water Resources Department	TEKARI	5,00,00,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200324199321	49-4700-80-051-0105-53-01	PTKR200347000000002	28/03/2024	SONE HIGH LEVEL CANAL DIVISION TEKARI	Water Resources Department	TEKARI	5,00,00,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200325214001	49-4700-80-051-0105-53-01	PARW200347000000002	28/03/2024	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	1,18,40,725	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205573	49-2711-01-103-0002-27-02	PBGH200327110000061	28/03/2024	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	27,47,814	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200325205983	49-2711-01-103-0002-27-02	PBGH200327110000062	28/03/2024	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	23,83,791	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Sup\porting paper not attached properly.
20200325206159	49-2711-01-103-0002-27-02	PBGH200327110000065	28/03/2024	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	7,72,879	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200325206159	49-2711-01-103-0002-27-02	PBGH200327110000065	28/03/2024	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	7,72,879	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325206295	49-2711-01-103-0002-27-02	PBGH200327110000066	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	18,09,374	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325206463	49-2711-01-103-0002-27-02	PBGH200327110000067	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,48,934	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206463	49-2711-01-103-0002-27-02	PBGH200327110000067	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,48,934	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325206695	49-2711-01-103-0002-27-02	PBGH200327110000068	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	9,45,601	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206695	49-2711-01-103-0002-27-02	PBGH200327110000068	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	9,45,601	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205602	49-4700-80-051-0105-53-01	PBGH20034700000004	28/03/2020	IRRIGATION MECHANICAL DIVISION VALMIKINAGAR	Water Resources Department	BAGAHA	4,64,825	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325206898	49-2711-01-103-0002-27-02	PBGH200327110000063	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	9,15,281	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached
20200325206898	49-2711-01-103-0002-27-02	PBGH200327110000063	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	9,15,281	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207186	49-2711-01-103-0002-27-02	PBGH200327110000069	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,27,053	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207186	49-2711-01-103-0002-27-02	PBGH200327110000069	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,27,053	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325207664	49-2711-01-103-0002-27-02	PBGH200327110000070	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	10,59,790	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207664	49-2711-01-103-0002-27-02	PBGH200327110000070	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	10,59,790	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325207873	49-2711-01-103-0002-27-02	PBGH200327110000071	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	6,21,095	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207873	49-2711-01-103-0002-27-02	PBGH200327110000071	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	6,21,095	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209076	49-2711-01-103-0002-27-02	PBGH200327110000072	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	4,77,703	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209076	49-2711-01-103-0002-27-02	PBGH200327110000072	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	4,77,703	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209368	49-2711-01-103-0002-27-02	PBGH200327110000064	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,39,840	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200325209368	49-2711-01-103-0002-27-02	PBGH200327110000064	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,39,840	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Supporting document not attached in this bill.
20200325209948	49-2711-01-103-0002-27-02	PBGH200327110000073	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,44,686	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209948	49-2711-01-103-0002-27-02	PBGH200327110000073	28/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,44,686	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325204033	49-2700-04-101-0001-27-02	PBRP20032700000131	28/03/2020	WESTERN KOSI CANAL DIVISION KUNALI	Water Resources Department	BIRPUR	1,46,023	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325207159	49-2711-01-103-0002-27-02	PBRP200327110000264	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	38,078	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207663	49-2711-01-103-0002-27-02	PBRP200327110000265	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	11,57,613	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Photo copy of running bill attached.
20200325207663	49-2711-01-103-0002-27-02	PBRP200327110000265	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	11,57,613	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208009	49-2711-01-103-0002-27-02	PBRP200327110000269	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	8,33,589	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208115	49-2711-01-103-0002-27-02	PBRP200327110000270	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	59,211	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208155	49-2711-01-103-0002-27-02	PBRP200327110000271	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	1,27,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208240	49-2711-01-103-0002-27-02	PBRP200327110000273	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	15,53,654	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209931	49-2711-01-103-0002-27-02	PBRP200327110000275	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	16,88,823	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210245	49-2711-01-103-0002-27-02	PBRP200327110000276	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	2,41,448	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210516	49-2711-01-103-0002-27-02	PBRP200327110000278	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	81,352	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325212303	49-2711-01-103-0002-27-02	PBRP200327110000279	28/03/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	1,30,126	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208521	49-2700-04-101-0001-27-02	PBRP200327000000137	28/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	9,81,674	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213530	49-4711-01-051-0209-53-01	PBRP200347110000057	28/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	37,00,483	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Zerox copy of running bill attached.
20200325213530	49-4711-01-051-0209-53-01	PBRP200347110000057	28/03/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	37,00,483	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211406	49-2700-04-101-0001-27-02	PBRP200327000000138	28/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	10,90,254	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213868	49-4711-01-051-0212-53-01	PBRP200347110000059	28/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	71,07,514	Works & Fd	Secured Advance	Running bill/ voucher is not attached properly.	
20200325214595	49-2700-04-101-0001-27-02	PBRP200327000000139	28/03/2020	WESTERN KOSI CANAL DIVISION KUNALI	Water Resources Department	BIRPUR	2,80,121	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216738	49-2700-04-101-0001-27-02	PBRP200327000000140	28/03/2020	WESTERN KOSI CANAL DIVISION KUNALI	Water Resources Department	BIRPUR	2,13,791	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216932	49-2700-04-101-0001-27-02	PBRP200327000000141	28/03/2020	WESTERN KOSI CANAL DIVISION KUNALI	Water Resources Department	BIRPUR	1,59,673	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325210055	49-2711-01-103-0002-27-02	PBXR200327110000052	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,16,998	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200325211817	49-2711-01-103-0002-27-02	PBXR200327110000053	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	3,02,832	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211800	49-2711-01-103-0002-27-02	PBXR200327110000054	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	3,12,780	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211779	49-2711-01-103-0002-27-02	PBXR200327110000055	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,88,800	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211744	49-2711-01-103-0002-27-02	PBXR200327110000056	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	1,49,797	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211721	49-2711-01-103-0002-27-02	PBXR200327110000057	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,04,627	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211691	49-2711-01-103-0002-27-02	PBXR200327110000058	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	1,93,412	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211644	49-2711-01-103-0002-27-02	PBXR200327110000059	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	1,88,007	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211572	49-2711-01-103-0002-27-02	PBXR200327110000060	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	4,21,621	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325211470	49-2711-01-103-0002-27-02	PBXR200327110000061	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,02,010	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200325216945	49-2711-01-103-0002-27-02	PBXR200327110000062	28/03/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	2,20,950	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200324194536	49-2700-04-101-0001-27-02	PDBG200327000000149	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	1,75,822	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200324194624	49-2700-04-101-0001-27-02	PDBG200327000000150	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	3,67,913	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200324200268	49-2700-04-101-0001-27-02	PDBG200327000000151	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	3,05,633	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200324202120	49-2700-04-101-0001-27-02	PDBG200327000000152	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	15,17,671	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325213706	49-2711-01-103-0002-27-02	PDBG200327110000074	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	6,38,303	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215479	49-2711-01-103-0002-27-02	PDBG200327110000075	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	2,77,574	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214074	49-4700-80-051-0105-53-01	PDBG200347000000010	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	17,43,947	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325214074	49-4700-80-051-0105-53-01	PDBG200347000000010	28/03/2020	Western Kosi Canal Division Darbhanga	Water Resources Department	DARBHANGA	17,43,947	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325210340	49-4711-01-789-0104-53-01	PDBG200347110000016	28/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANGA	50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200325216407	49-2711-01-103-0002-27-02	PDBG200327110000078	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	12,75,417	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216607	49-2711-01-103-0002-27-02	PDBG200327110000079	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	2,00,995	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203241	49-4711-01-051-0209-53-01	PJJP200347110000019	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	2,30,15,598	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325209497	49-2711-01-103-0002-27-02	PJJP200327110000027	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	5,78,177	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325209868	49-2711-01-103-0002-27-02	PJJP200327110000026	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	15,79,240	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. Fee deducted from running bill is not booked in appropriate HOA
20200325209868	49-2711-01-103-0002-27-02	PJJP200327110000026	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	15,79,240	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209384	49-2711-01-103-0002-27-02	PJJP200327110000028	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	94,44,732	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	all pages not attached
20200325210938	49-2711-01-103-0002-27-02	PJJP200327110000029	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	51,78,765	Works & Fd	Account of work (part/running) bill	All vouchers should be enclosed as per details of SOP.	
20200325210938	49-2711-01-103-0002-27-02	PJJP200327110000029	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	51,78,765	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325211293	49-2711-01-103-0002-27-02	PJJP200327110000030	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	1,00,74,057	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325211293	49-2711-01-103-0002-27-02	PJJP200327110000030	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	1,00,74,057	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e-bill and running bill do not tally

20200325213300	49-2711-01-103-0002-27-02	PJJP200327110000031	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,12,502	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213300	49-2711-01-103-0002-27-02	PJJP200327110000031	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	5,12,502	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. Fee deducted from running bill is not booked in appropriate HOA
20200325212782	49-2711-01-103-0002-27-02	PJJP200327110000034	28/03/2020	Flood Control Division - 2 Jhanjharpur	Water Resources Department	JHANJHARPUR	35,91,444	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216782	49-2711-01-103-0002-27-02	PJJP200327110000035	28/03/2020	Flood Control Division - 2 Jhanjharpur	Water Resources Department	JHANJHARPUR	51,83,074	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	all pages not attached
20200325216782	49-2711-01-103-0002-27-02	PJJP200327110000035	28/03/2020	Flood Control Division - 2 Jhanjharpur	Water Resources Department	JHANJHARPUR	51,83,074	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per running bill do not tally e-bill
20200325216972	49-2711-01-103-0002-27-02	PJJP200327110000036	28/03/2020	Flood Control Division - 2 Jhanjharpur	Water Resources Department	JHANJHARPUR	6,82,584	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	all pages not attached
20200325216844	49-4711-01-051-0110-53-01	PJJP200347110000020	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	19,17,200	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S. Fee deducted from the running bill is not booked in appropriate HOA
20200325216844	49-4711-01-051-0110-53-01	PJJP200347110000020	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	19,17,200	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208214	49-2700-04-101-0001-27-02	PMDN200327000000302	28/03/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	78,909	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209977	49-2700-04-101-0001-27-02	PMDN200327000000300	28/03/2020	Western Kosi Canal Division Rajnagar	Water Resources Department	MADHUBANI	75,343	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324202410	49-4700-80-051-0105-53-01	PMDN200347000000006	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	78,884	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB, AA, T.S. etc not attached
20200324202410	49-4700-80-051-0105-53-01	PMDN200347000000006	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	78,884	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325212809	49-2700-04-101-0001-27-02	PMDN200327000000306	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	7,95,946	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA etc not attached
20200325212809	49-2700-04-101-0001-27-02	PMDN200327000000306	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBAN I	7,95,946	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213590	49-4700-80-051-0105-53-01	PMDN200347000000005	28/03/2020	Western Kosi canal Division Andharathadhi	Water Resources Department	MADHUBAN I	12,02,662	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200325213590	49-4700-80-051-0105-53-01	PMDN200347000000005	28/03/2020	Western Kosi canal Division Andharathadhi	Water Resources Department	MADHUBAN I	12,02,662	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325207372	49-4700-80-051-0105-53-01	PMUZ200347000000013	28/03/2020	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	Water Resources Department	MUZAFFARPUR	22,66,180	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200034	49-2711-01-103-0002-27-02	PNAU200327110000026	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	51,94,636	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212501	49-2711-01-103-0002-27-02	PNAU200327110000027	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	1,30,14,697	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213612	49-2711-01-103-0002-27-02	PNAU200327110000028	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	6,93,205	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209856	49-2711-01-103-0002-27-02	PNML200327110000045	28/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	17,52,897	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213748	49-2711-01-103-0002-27-02	PNML200327110000046	28/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	8,49,779	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325214015	49-2711-01-103-0002-27-02	PNML200327110000047	28/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	5,60,465	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215099	49-2711-01-103-0002-27-02	PNML200327110000048	28/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	13,77,486	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215444	49-2711-01-103-0002-27-02	PNML200327110000049	28/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	3,31,129	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216319	49-2711-01-103-0002-27-02	PNML200327110000050	28/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	8,95,611	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216474	49-2711-01-103-0002-27-02	PNML200327110000051	28/03/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	8,63,553	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324196176	49-2711-01-103-0002-27-02	PPNB200327110000220	28/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	8,74,171	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324196176	49-2711-01-103-0002-27-02	PPNB200327110000220	28/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	8,74,171	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189807	49-2711-01-103-0002-27-02	PPNB200327110000221	28/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	16,94,016	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324189807	49-2711-01-103-0002-27-02	PPNB200327110000221	28/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	16,94,016	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189182	49-2711-01-103-0002-27-02	PPNB200327110000222	28/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	11,76,667	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200324189182	49-2711-01-103-0002-27-02	PPNB200327110000222	28/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	11,76,667	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325214734	49-2711-01-103-0002-27-02	PPRN200327110000037	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	4,87,758	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325214264	49-2711-01-103-0002-27-02	PPRN200327110000036	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	10,30,638	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212069	49-2711-01-103-0002-27-02	PPRN200327110000029	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	4,32,735	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212264	49-2711-01-103-0002-27-02	PPRN200327110000030	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	3,99,418	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325208094	49-2711-01-103-0002-27-02	PPRN200327110000031	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	3,71,211	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206772	49-2711-01-103-0002-27-02	PPRN200327110000032	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	2,44,841	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206968	49-2711-01-103-0002-27-02	PPRN200327110000033	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	3,52,029	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325207563	49-2711-01-103-0002-27-02	PPRN200327110000034	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	10,99,322	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325206405	49-2711-01-103-0002-27-02	PPRN200327110000035	28/03/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	5,83,889	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202010	49-4711-01-789-0104-53-01	PSAH200347110000008	28/03/2020	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	13,57,016	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202010	49-4711-01-789-0104-53-01	PSAH200347110000008	28/03/2020	Eastern Kosi Embankment Division Chandrayan	Water Resources Department	SAHARSA	13,57,016	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325205468	49-2711-01-103-0002-27-02	PSPL200327110000055	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	9,73,946	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215381	49-2711-01-103-0002-27-02	PSPL200327110000056	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	5,48,822	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217134	49-4711-01-051-0212-53-01	PBRP200347110000060	28/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	7,18,527	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325217142	49-4711-01-051-0212-53-01	PBRP200347110000061	28/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	7,17,221	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213597	49-2700-04-101-0001-27-02	PBRP20032700000151	28/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	5,38,271	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214451	49-2700-04-101-0001-27-02	PBRP20032700000152	28/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	29,499	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326218569	49-2700-04-101-0001-27-02	PBRP20032700000153	28/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	12,07,760	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218803	49-2711-01-103-0002-27-02	PDBG200327110000080	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	2,52,656	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218885	49-2711-01-103-0002-27-02	PDBG200327110000081	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	6,43,026	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219157	49-2711-01-103-0002-27-02	PDBG200327110000082	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	2,40,072	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219486	49-2711-01-103-0002-27-02	PDBG200327110000083	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANGA	1,24,750	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200326219879	49-2711-01-103-0002-27-02	PDBG200327110000085	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	1,28,211	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219989	49-2711-01-103-0002-27-02	PDBG200327110000084	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	94,787	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217592	39-2245-02-122-0001-27-02	PJJP200322450000058	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	99,78,011	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200326217592	39-2245-02-122-0001-27-02	PJJP200322450000058	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	99,78,011	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217420	49-2711-01-103-0002-27-02	PJJP200327110000037	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	1,20,13,746	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326217753	49-2711-01-103-0002-27-02	PJJP200327110000038	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	39,76,066	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218040	49-2711-01-103-0002-27-02	PJJP200327110000040	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	14,77,502	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e-bill and running bill do not tally
20200326218040	49-2711-01-103-0002-27-02	PJJP200327110000040	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	14,77,502	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200326218207	49-2711-01-103-0002-27-02	PJJP200327110000039	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	13,43,679	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200326218372	49-2711-01-103-0002-27-02	PJJP200327110000041	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	42,65,621	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200326218522	49-2711-01-103-0002-27-02	PJJP200327110000042	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARP UR	14,05,677	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e- bill and running bill & MB do not tally

20200326218522	49-2711-01-103-0002-27-02	PJJP200327110000042	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	14,05,677	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200326218543	49-2711-01-103-0002-27-02	PJJP200327110000043	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	17,19,352	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e-bill and running bill do not tally
20200326218543	49-2711-01-103-0002-27-02	PJJP200327110000043	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	17,19,352	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200326218586	49-2711-01-103-0002-27-02	PJJP200327110000044	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	49,12,180	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e-bill and running bill do not tally
20200326218586	49-2711-01-103-0002-27-02	PJJP200327110000044	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	49,12,180	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200326218611	49-2711-01-103-0002-27-02	PJJP200327110000045	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	11,60,939	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	all pages not attached
20200326218611	49-2711-01-103-0002-27-02	PJJP200327110000045	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	11,60,939	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e-bill and running bill do not tally
20200326218664	49-2711-01-103-0002-27-02	PJJP200327110000046	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	22,56,167	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e-bill and running bill do not tally
20200326218664	49-2711-01-103-0002-27-02	PJJP200327110000046	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	22,56,167	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200326220288	49-2711-01-103-0002-27-02	PJJP200327110000047	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	25,02,461	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total as per e-bill and running bill do not tally
20200326220288	49-2711-01-103-0002-27-02	PJJP200327110000047	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	25,02,461	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached

20200326220332	49-2711-01-103-0002-27-02	PJJP200327110000048	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	8,75,747	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of e-bill and attached voucher do not match
20200326220332	49-2711-01-103-0002-27-02	PJJP200327110000048	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	8,75,747	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326220357	49-2711-01-103-0002-27-02	PJJP200327110000049	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	14,10,744	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of e-bill and attached voucher do not match
20200326220357	49-2711-01-103-0002-27-02	PJJP200327110000049	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	14,10,744	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326220391	49-2711-01-103-0002-27-02	PJJP200327110000050	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	12,75,943	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of e-bill and attached voucher do not tally
20200326220391	49-2711-01-103-0002-27-02	PJJP200327110000050	28/03/2020	Flood Control Division - 2 JhanJharpur	Water Resources Department	JHANJHARPUR	12,75,943	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216837	49-2700-04-101-0001-27-02	PMDN200327000000323	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANLI	13,18,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216962	49-2700-04-101-0001-27-02	PMDN200327000000324	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANLI	2,08,698	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA etc not attached
20200325216962	49-2700-04-101-0001-27-02	PMDN200327000000324	28/03/2020	Western Kosi Canal Division Benipatti	Water Resources Department	MADHUBANLI	2,08,698	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216999	49-2711-01-103-0002-27-02	PNAU200327110000029	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	64,40,566	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326219775	49-2711-01-103-0002-27-02	PNAU200327110000030	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	26,60,294	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200326220039	49-2711-01-103-0002-27-02	PNAU200327110000031	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	3,55,586	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218593	49-2711-01-103-0002-27-02	PSPL200327110000058	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	3,51,930	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223568	49-2711-01-103-0002-27-02	PSPL200327110000059	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,40,188	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223947	49-2711-01-103-0002-27-02	PSPL200327110000060	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	5,11,140	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326224046	49-4700-80-051-0105-53-01	PBRP200347000000015	28/03/2020	IRRIGATION MECHANICAL DIVISION BIRPUR	Water Resources Department	BIRPUR	14,23,210	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225616	49-4711-01-051-0212-53-01	PBRP200347110000064	28/03/2020	Western Embankment Division Birpur	Water Resources Department	BIRPUR	37,67,499	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225739	49-2711-01-103-0002-27-02	PDBG200327110000087	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	9,51,906	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223750	49-2711-01-103-0002-27-02	PDBG200327110000088	28/03/2020	Flood Control Division Darbhanga	Water Resources Department	DARBHANG A	48,17,887	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327226427	49-2711-01-103-0002-27-02	PDBG200327110000089	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	5,28,687	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327226679	49-2711-01-103-0002-27-02	PDBG200327110000090	28/03/2020	DRAINAGE DIVISION DARBHANGA	Water Resources Department	DARBHANG A	2,85,579	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231263	49-2711-01-103-0002-27-02	PJJP200327110000051	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	1,14,444	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200327231263	49-2711-01-103-0002-27-02	PJJP200327110000051	28/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	1,14,444	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.Fee deducted from running bill is not booked in appropriate HOA
20200326223204	49-2711-01-103-0002-27-02	PNAU200327110000032	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	5,92,278	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327229263	49-2711-01-103-0002-27-02	PNAU200327110000033	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	8,00,723	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327230272	49-2711-01-103-0002-27-02	PNAU200327110000034	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	22,73,583	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327230997	49-2711-01-103-0002-27-02	PNAU200327110000035	28/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	57,910	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327224285	49-2711-01-103-0002-27-02	PSPL200327110000061	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,33,525	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327224688	49-2711-01-103-0002-27-02	PSPL200327110000063	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,36,690	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225215	49-2711-01-103-0002-27-02	PSPL200327110000062	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	7,69,933	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225324	49-2711-01-103-0002-27-02	PSPL200327110000064	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,88,671	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225328	49-2711-01-103-0002-27-02	PSPL200327110000065	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	8,25,682	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225452	49-2711-01-103-0002-27-02	PSPL200327110000066	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	1,78,455	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200327225456	49-2711-01-103-0002-27-02	PSPL200327110000067	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	65,769	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327227295	49-2711-01-103-0002-27-02	PSPL200327110000069	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	8,05,935	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327231665	49-2711-01-103-0002-27-02	PSPL200327110000070	28/03/2020	EASTERN EMBANKMENT DIVISION SUPAUL	Water Resources Department	SUPAUL	10,77,716	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218253	49-2711-01-103-0002-27-02	PWCH200327110000078	28/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	4,24,220	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and other supporting document not attached properly.
20200326217227	49-2711-01-103-0002-27-02	PWCH200327110000079	28/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	25,48,063	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and other supporting document has been not attached properly.
20200326222995	49-2711-01-103-0002-27-02	PWCH200327110000080	28/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,32,968	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200327226810	49-2711-01-103-0002-27-02	PWCH200327110000081	28/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,83,978	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting paper has been not attached properly.
20200321152642	49-4711-01-789-0104-53-01	PNLD200347110000016	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	62,19,691	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321152642	49-4711-01-789-0104-53-01	PNLD200347110000016	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	62,19,691	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200321161227	49-2711-01-103-0002-27-02	PNLD200327110000060	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,47,233	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321160118	49-2700-04-101-0001-27-02	PGYA200327000000133	28/03/2020	North Koel Canal Division Gaya	Water Resources Department	GAYA	3,02,471	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322171887	49-2700-04-101-0001-27-02	PGYA200327000000134	28/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	3,83,536	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322171579	49-4700-80-051-0105-53-01	PGYA200347000000011	28/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	8,25,879	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176483	49-2711-01-103-0002-27-02	PGYA200327110000008	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	76,80,068	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total amount as per e-bill and running bill do not tally
20200323176483	49-2711-01-103-0002-27-02	PGYA200327110000008	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	76,80,068	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323176670	49-2711-01-103-0002-27-02	PGYA200327110000009	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	69,40,522	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total amount as per e-bill and running bill do not tally
20200323176670	49-2711-01-103-0002-27-02	PGYA200327110000009	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	69,40,522	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200323176739	49-2711-01-103-0002-27-02	PGYA200327110000010	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	41,56,652	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total amount as per e-bill and running bill do not tally
20200323176739	49-2711-01-103-0002-27-02	PGYA200327110000010	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	41,56,652	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200323188014	49-2711-01-103-0002-27-02	PNLD200327110000061	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,94,752	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200323188014	49-2711-01-103-0002-27-02	PNLD200327110000061	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,94,752	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323187007	49-4700-80-051-0105-53-01	PSRN200347000000014	28/03/2020	Saran Canal Division Marhaura	Water Resources Department	SARAN	1,00,00,000	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200323177833	49-2711-01-103-0002-27-02	PSWN200327110000047	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	3,08,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174447	49-2711-01-103-0002-27-02	PSWN200327110000056	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	54,104	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174447	49-2711-01-103-0002-27-02	PSWN200327110000056	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	54,104	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174365	49-2711-01-103-0002-27-02	PSWN200327110000055	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	84,173	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174365	49-2711-01-103-0002-27-02	PSWN200327110000055	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	84,173	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174420	49-2711-01-103-0002-27-02	PSWN200327110000054	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	52,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174420	49-2711-01-103-0002-27-02	PSWN200327110000054	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	52,240	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198723	49-4700-80-051-0105-53-01	PGLJ200347000000007	28/03/2020	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	1,50,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324199646	49-2711-01-103-0002-27-02	PGUJ200327110000188	28/03/2020	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	24,98,625	Works & Fd	Secured Advance	Original Running bill / voucher is not attached.	
20200324191381	49-2711-01-103-0002-27-02	PGYA200327110000011	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	17,15,759	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191488	49-2711-01-103-0002-27-02	PGYA200327110000012	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	41,69,276	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total amount as per e-bill and running bill do not tally
20200324191488	49-2711-01-103-0002-27-02	PGYA200327110000012	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	41,69,276	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191748	49-2711-01-103-0002-27-02	PGYA200327110000013	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION GAYA	Water Resources Department	GAYA	48,71,166	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324189892	49-2711-01-103-0002-27-02	PNLD200327110000059	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,37,371	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324189892	49-2711-01-103-0002-27-02	PNLD200327110000059	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,37,371	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190303	49-2711-01-103-0002-27-02	PNLD200327110000062	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,01,079	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190303	49-2711-01-103-0002-27-02	PNLD200327110000062	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	6,01,079	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190955	49-2711-01-103-0002-27-02	PNLD200327110000063	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	10,45,845	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190955	49-2711-01-103-0002-27-02	PNLD200327110000063	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	10,45,845	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200324191012	49-2711-01-103-0002-27-02	PNLD200327110000064	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	7,06,269	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191012	49-2711-01-103-0002-27-02	PNLD200327110000064	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	7,06,269	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324190990	49-2711-01-103-0002-27-02	PNLD200327110000065	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,44,812	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324190990	49-2711-01-103-0002-27-02	PNLD200327110000065	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,44,812	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191116	49-2711-01-103-0002-27-02	PNLD200327110000066	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,46,285	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191116	49-2711-01-103-0002-27-02	PNLD200327110000066	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,46,285	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324191213	49-2711-01-103-0002-27-02	PNLD200327110000067	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	8,39,807	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324191213	49-2711-01-103-0002-27-02	PNLD200327110000067	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	8,39,807	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324193262	49-2711-01-103-0002-27-02	PNLD200327110000053	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	35,49,642	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324194947	49-2711-01-103-0002-27-02	PNLD200327110000050	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,18,246	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324194947	49-2711-01-103-0002-27-02	PNLD200327110000050	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,18,246	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324195917	49-2711-01-103-0002-27-02	PNLD200327110000057	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,14,149	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324195917	49-2711-01-103-0002-27-02	PNLD200327110000057	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	15,14,149	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324196579	49-2711-01-103-0002-27-02	PNLD200327110000068	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,26,671	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324196579	49-2711-01-103-0002-27-02	PNLD200327110000068	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,26,671	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324197231	49-2711-01-103-0002-27-02	PNLD200327110000049	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	8,83,139	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324197231	49-2711-01-103-0002-27-02	PNLD200327110000049	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	8,83,139	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324192485	49-4700-80-051-0105-53-01	PNLD200347000000028	28/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	43,68,246	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324198916	49-2711-01-103-0002-27-02	PNLD200327110000056	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	23,04,562	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324199060	49-4711-01-789-0104-53-01	PPNB200347110000091	28/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	75,15,464	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200324199447	49-4711-01-789-0104-53-01	PPNB200347110000092	28/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	27,35,746	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324201444	49-4700-80-789-0102-53-01	PPNB20034700000015	28/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	3,59,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202056	49-4711-01-789-0104-53-01	PPNB200347110000093	28/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	7,44,359	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324202284	49-2711-01-103-0002-27-02	PPNB200327110000218	28/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	16,21,870	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202570	49-2711-01-103-0002-27-02	PPNB200327110000219	28/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	6,10,030	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324202793	49-2700-04-101-0001-27-02	PPNB200327000000110	28/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,37,862	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191300	49-2711-01-103-0002-27-02	PSWN200327110000057	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	1,37,323	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324191300	49-2711-01-103-0002-27-02	PSWN200327110000057	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	1,37,323	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324195669	49-2711-01-103-0002-27-02	PSWN200327110000061	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	60,911	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195669	49-2711-01-103-0002-27-02	PSWN200327110000061	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	60,911	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200322174430	49-2711-01-103-0002-27-02	PSWN200327110000064	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	52,240	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200322174430	49-2711-01-103-0002-27-02	PSWN200327110000064	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	52,240	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174404	49-2711-01-103-0002-27-02	PSWN200327110000063	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	23,459	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174404	49-2711-01-103-0002-27-02	PSWN200327110000063	28/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	23,459	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195745	49-2711-01-103-0002-27-02	PSWN200327110000060	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	83,374	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195745	49-2711-01-103-0002-27-02	PSWN200327110000060	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	83,374	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324195766	49-2711-01-103-0002-27-02	PSWN200327110000059	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	29,440	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195766	49-2711-01-103-0002-27-02	PSWN200327110000059	28/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	29,440	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325204795	49-2700-04-101-0001-27-02	PBNK200327000000067	28/03/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	2,27,191	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205131	49-2700-04-101-0001-27-02	PBNK200327000000068	28/03/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	73,599	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205154	49-2700-04-101-0001-27-02	PBNK200327000000069	28/03/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	2,30,000	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325205200	49-2700-04-101-0001-27-02	PBNK200327000000070	28/03/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	6,28,455	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205214	49-2700-04-101-0001-27-02	PBNK200327000000071	28/03/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	4,08,260	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324202691	49-2711-01-103-0002-27-02	PGLJ200327110000189	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	76,47,526	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324203090	49-2711-01-103-0002-27-02	PGLJ200327110000190	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	41,19,792	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324203364	49-2711-01-103-0002-27-02	PGLJ200327110000195	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,28,953	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325203708	49-2711-01-103-0002-27-02	PGLJ200327110000196	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	1,17,054	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204060	49-2711-01-103-0002-27-02	PGLJ200327110000197	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	7,71,021	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204301	49-2711-01-103-0002-27-02	PGLJ200327110000198	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	10,86,563	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204581	49-2711-01-103-0002-27-02	PGLJ200327110000199	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,65,510	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325204803	49-2711-01-103-0002-27-02	PGLJ200327110000201	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,94,628	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325205074	49-2711-01-103-0002-27-02	PGLJ200327110000202	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,49,391	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA< TS, Agreement etc not attached

20200325205074	49-2711-01-103-0002-27-02	PGLJ200327110000202	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,49,391	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205141	49-2711-01-103-0002-27-02	PGLJ200327110000203	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	1,80,407	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205181	49-2711-01-103-0002-27-02	PGLJ200327110000204	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	5,05,516	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205219	49-2711-01-103-0002-27-02	PGLJ200327110000205	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	7,83,970	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205255	49-2711-01-103-0002-27-02	PGLJ200327110000206	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,58,180	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205278	49-2711-01-103-0002-27-02	PGLJ200327110000207	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	66,677	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205391	49-2711-01-103-0002-27-02	PGLJ200327110000208	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	10,43,163	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205431	49-2711-01-103-0002-27-02	PGLJ200327110000209	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,62,496	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205461	49-2711-01-103-0002-27-02	PGLJ200327110000212	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	8,52,473	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205541	49-2711-01-103-0002-27-02	PGLJ200327110000214	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	1,10,216	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205584	49-2711-01-103-0002-27-02	PGLJ200327110000215	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	8,32,597	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325205637	49-2711-01-103-0002-27-02	PGLJ200327110000216	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	1,41,642	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325205709	49-2711-01-103-0002-27-02	PGLJ200327110000217	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,42,295	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205799	49-2711-01-103-0002-27-02	PGLJ200327110000218	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	5,97,377	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208575	49-2711-01-103-0002-27-02	PGLJ200327110000219	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	10,22,302	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209393	49-2711-01-103-0002-27-02	PGLJ200327110000220	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,31,930	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325209803	49-2711-01-103-0002-27-02	PGLJ200327110000221	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,13,626	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B., A.A., T.S., Agreement etc. not attached
20200325209803	49-2711-01-103-0002-27-02	PGLJ200327110000221	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,13,626	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	All pages not attached
20200325210205	49-2711-01-103-0002-27-02	PGLJ200327110000223	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	3,40,590	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210504	49-2711-01-103-0002-27-02	PGLJ200327110000224	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,07,098	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210788	49-2711-01-103-0002-27-02	PGLJ200327110000225	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	16,61,723	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213633	49-2711-01-103-0002-27-02	PGLJ200327110000226	28/03/2024	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	6,98,251	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325207622	49-4700-80-051-0105-53-01	PGYA200347000000012	28/03/2020	Tilaiya Canal Division Wazirganj	Water Resources Department	GAYA	1,87,440	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200325213014	49-4700-80-051-0105-53-01	PGYA200347000000015	28/03/2020	North Koel Canal Division Gaya	Water Resources Department	GAYA	72,619	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215212	49-4700-80-051-0105-53-01	PGYA200347000000013	28/03/2020	Irrigation Division Gaya	Water Resources Department	GAYA	57,83,926	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	CB at pg 2 of running bill do not tally with OB at pg 3
20200325215212	49-4700-80-051-0105-53-01	PGYA200347000000013	28/03/2020	Irrigation Division Gaya	Water Resources Department	GAYA	57,83,926	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215868	49-4700-80-051-0105-53-01	PGYA200347000000014	28/03/2020	Irrigation Division Gaya	Water Resources Department	GAYA	58,68,124	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	attached bill is illegible
20200325207066	49-4700-80-051-0105-53-01	PJJP200347000000009	28/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	11,83,305	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207564	49-4700-80-051-0105-53-01	PJJP200347000000008	28/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	55,04,707	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325210837	49-4700-80-789-0102-53-01	PJJP200347000000011	28/03/2020	Western Kosi Canal Division Jhanjharpur	Water Resources Department	JHANJHARPUR	11,56,511	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325207418	49-4700-80-051-0105-53-01	PMGR200347000000010	28/03/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	76,05,107	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally
20200321158016	49-4700-80-789-0102-53-01	PMGR200347000000009	28/03/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	3,65,956	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208279	49-4700-80-789-0102-53-01	PMGR200347000000012	28/03/2020	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	57,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill do not tally

20200324199209	49-4700-80-051-0105-53-01	PNLD20034700000027	28/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	50,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325211901	49-2711-01-103-0002-27-02	PNLD200327110000054	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,83,860	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325211901	49-2711-01-103-0002-27-02	PNLD200327110000054	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	11,83,860	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212408	49-2711-01-103-0002-27-02	PNLD200327110000055	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,20,512	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212408	49-2711-01-103-0002-27-02	PNLD200327110000055	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,20,512	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326219307	49-2711-01-103-0002-27-02	PGLJ200327110000237	28/03/2020	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	13,86,245	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326219395	49-2711-01-103-0002-27-02	PNLD200327110000058	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,60,773	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326219395	49-2711-01-103-0002-27-02	PNLD200327110000058	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,60,773	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326219747	49-2711-01-103-0002-27-02	PNLD200327110000070	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,81,184	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326219747	49-2711-01-103-0002-27-02	PNLD200327110000070	28/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,81,184	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325217136	49-2711-01-103-0002-27-02	PKGR200327110000051	28/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	5,97,185	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326217236	49-2711-01-103-0002-27-02	PKGR200327110000052	28/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	8,71,700	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326217574	49-2711-01-103-0002-27-02	PKGR200327110000053	28/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	64,129	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326217757	49-2711-01-103-0002-27-02	PKGR200327110000054	28/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	35,764	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327224125	49-2711-01-103-0002-27-02	PKGR200327110000055	28/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	10,54,137	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327225071	49-4711-01-789-0104-53-01	PKGR200347110000017	28/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	11,58,840	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327225205	49-4711-01-789-0104-53-01	PKGR200347110000018	28/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	17,34,076	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20190500029975	49-4711-01-051-0110-53-01	PPNB190547110000001	28/05/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	68,22,695	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. BT descriptions are not describe. 2. BT heads are not described.

20190500030584	49-4711-01-789-0104-53-01	PPNB190547110000002	28/05/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,71,27,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Memo of Receipt and payment amount of security deposit are not matched schedule of receipt. 2. Royalty and QTR amount Rs 3187635 put on deposit for deposit work. 3. BT description are not describe. 4. Roylty and QTR head not classified.
20190500032211	49-4711-01-789-0104-53-01	PSMR190547110000001	28/05/2019	Baghmati Division Runnisaipur	Water Resources Department	SITAMARHI	3,49,40,483	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of L/C and Royalty not booked in proper head .
20190600048129	49-4700-80-789-0102-53-01	PARW190647000000001	28/06/2019	Sone High Level Canal Division Kurtha	Water Resources Department	ARWAL	4,92,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Deduction on account of interest for Rs. 7277814.00 not booked in proper head of account
20190600051801	49-4711-01-051-0209-53-01	PNAU190647110000005	28/06/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	3,30,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached
20190600051787	49-4711-01-789-0104-53-01	PSMR190647110000005	28/06/2019	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF SD, ROYALTY & LABOUR CESS HAS BEEN MISCLASSIFIED.
20190600051718	49-4711-01-051-0209-53-01	PSMR190647110000004	28/06/2019	Baghmati Division Runnisaipur	Water Resources Department	SITAMARHI	35,41,508	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF ROYALTY, L. CESS, QUALITY TEST HAS BEEN MISCLASSIFIED.

20190600053180	49-2711-01-103-0002-27-02	PGLJ190627110000021	28/06/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	36,02,238	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1.MB has not been attached. 2. Total pages of running bill have not been attached. 3. Amt. Rs. 360224 of time extension is not booked in proper head. 4. Royalty (patta kiraya) amt. 3361 head is not booked in proper head.
20190600051766	49-4700-80-051-0207-53-01	PRTS190647000000008	28/06/2019	DURGAWATI WORKS DIVISION CHENARI	Water Resources Department	SASARAM	1,45,82,547	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only last page of running bill attached. Running bill not attached.
20190820056473	49-2711-01-103-0002-27-02	PGLJ190827110000060	28/08/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	2,88,639	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB and other documents have not been attached.
20190823068048	49-2711-01-103-0002-27-02	PSRN190827110000008	28/08/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	19,01,788	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Attached documents is not legible.
20190823068048	49-2711-01-103-0002-27-02	PSRN190827110000008	28/08/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	19,01,788	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Original running bill and MB have not been attached. 2. It is not visible.
20190827078235	49-2711-01-103-0002-27-02	PECH190827110000077	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	11,06,405	Works & Fd	Final Works bill	Other Miscellaneous Checks.	L cess and MD amount have not been bifurcate in some vouchers. 2. MB and other documents have not been attached.

20190827078342	49-2711-01-103-0002-27-02	PECH190827110000076	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	8,85,792	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Total amt. 885792 has been payment through e-bill but voucher has been attached only Rs. 863314
20190827078377	49-2711-01-103-0002-27-02	PECH190827110000075	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	10,03,756	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Lcess amt. and M.D amt. have not been bifurcate. 2. MB and other documents have not been attached.
20190827078401	49-2711-01-103-0002-27-02	PECH190827110000074	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	10,47,119	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Lcess & MD amount are not cleared on running bill.
20190827078401	49-2711-01-103-0002-27-02	PECH190827110000074	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	10,47,119	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Amt. Rs. 1047119 has been payment though e-bill but running bill attached only Rs. 836389.
20190827078455	49-2711-01-103-0002-27-02	PECH190827110000073	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	14,54,693	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Lcess amt. & MD amt. are not cleared on running bill. 2. MB & other document have not been attached.
20190827078485	49-2711-01-103-0002-27-02	PECH190827110000071	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	4,43,826	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Lcess amount and MD amount are not cleared on running bill. 2. Head is not shown on running bill.

20190827078516	49-2711-01-103-0002-27-02	PECH190827110000065	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,57,996	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. L cess amount and MD amount are not cleared on the running bill. 2. MB and other document have not been attached. security deposit (s.d.) amount is not booked in proper head .
20190827078568	49-2711-01-103-0002-27-02	PECH190827110000061	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,78,370	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. GST amt. rs. 237 has been booked in MD. It is not cleared on running bill. 2. MB and other documents have not been attached.
20190827078598	49-2711-01-103-0002-27-02	PECH190827110000070	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,47,038	Works & Fd	Final Works bill	Other Miscellaneous Checks.	L cess amount and MD amount are not cleared on running bill. 2. MB and other document have not been attached.
20190827078636	49-2711-01-103-0002-27-02	PECH190827110000062	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	9,30,497	Works & Fd	Final Works bill	Other Miscellaneous Checks.	L cess amount and MD amount are not cleared on the running bill. 2. MD and others document have not been attached.
20190827078636	49-2711-01-103-0002-27-02	PECH190827110000062	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	9,30,497	Works & Fd	Final Works bill	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Payment has been made Rs. 930497 through e-bill but running bill attached Rs. 648259.

20190827078730	49-2711-01-103-0002-27-02	PECH190827110000064	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,36,340	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. MB and other documents have not been attached . 2. Head has not been shown on running bill.
20190827078798	49-2711-01-103-0002-27-02	PECH190827110000067	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	8,63,314	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. Running bill is passed in year 2015 but payment has been made on 2019. 2. L cess amount and MD are not shown on running bill. 3. Head is not shown on running bill.
20190827078850	49-2711-01-103-0002-27-02	PECH190827110000068	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	7,66,072	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. L cess amount and MD amount has not been shown on running bill. It is not cleared. 2. MB and other documents have not been attached.
20190827078951	49-2711-01-103-0002-27-02	PECH190827110000069	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,07,077	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Original running bill and MB have not been attached. It is not cleared.
20190827078982	49-2711-01-103-0002-27-02	PECH190827110000072	28/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,48,494	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. L cess amount and MD amount are not cleared on running bill . 2. MB & other document have not been attached.
20190923088548	49-4711-01-051-0309-53-01	PGLJ190947110000013	28/09/2019	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	34,43,898	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill amount not clear.

20190924096357	49-2711-01-103-0002-27-02	PSTR190927110000059	28/09/2019	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	Water Resources Department	SAMASTIPUR	2,32,215	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill not attached.
20190925101720	49-4711-01-051-0111-53-01	PGLJ190947110000015	28/09/2019	Flood Control Division-2 Padraunana	Water Resources Department	GOPALGANJ	1,37,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Page no. 3 & 4 of running bill not clear.
20190926103804	49-4700-80-789-0102-53-01	PJND190947000000008	28/09/2019	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	1,87,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Supporting document is not clear.
20190926108643	49-4700-80-051-0105-53-01	PJND190947000000010	28/09/2019	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	7,13,45,939	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill not clear.
20190927111280	49-4700-80-051-0105-53-01	PARD190947000000007	28/09/2019	IRRIGATION MECHANICAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,68,986	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill, agreement paper and other supporting paper not attached.
20190927111505	49-4711-01-051-0110-53-01	PBNK190947110000001	28/09/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	33,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	pg 1,2,3, of running account bill not attached
20190927112998	49-4711-01-789-0104-53-01	PBNK190947110000002	28/09/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190927113418	49-4711-01-789-0104-53-01	PBNK190947110000003	28/09/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20190927114118	49-4711-01-789-0104-53-01	PBNK190947110000004	28/09/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	13,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running account bill not attached
20191015038169	49-4711-01-789-0104-53-01	PSTR191047110000004	28/10/2019	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	8,60,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.

20191025083386	49-4700-80-789-0102-53-01	PGLJ191047000000001	28/10/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	91,16,330	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Amt. Rs.1847931 has been deducted as interest of mobilization but booked in MD. It is misclassified.
20191025083386	49-4700-80-789-0102-53-01	PGLJ191047000000001	28/10/2019	Saran Canal Division Gopalganj	Water Resources Department	GOPALGANJ	91,16,330	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20191025080735	49-4711-01-789-0104-53-01	PPNB191047110000011	28/10/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	26,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191025081546	49-4711-01-789-0104-53-01	PPNB191047110000012	28/10/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	44,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191026090228	49-4711-01-789-0104-53-01	PPNB191047110000014	28/10/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	10,492	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Bills have not been attached.
20191026090598	49-4711-01-789-0104-53-01	PPNB191047110000013	28/10/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	48,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191028095777	49-4711-01-789-0104-53-01	PNML191047110000003	28/10/2019	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	72,570	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax deduction not recover in this voucher.
20191124052004	49-2711-01-103-0002-27-02	PBNK191127110000001	28/11/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	1,85,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	invoice not attached
20191119039914	49-4700-80-051-0105-53-01	PBGP191147000000010	28/11/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	10,38,845	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	total at pg 1 is 1253450.46 whereas BF at pg 2 is 4566924

20191227082753	49-4700-80-051-0105-53-01	PECH19124700000002	28/12/2019	TRIVENI CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	12,39,673	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200127096405	49-4711-01-051-0110-53-01	PSTR200147110000007	29/01/2020	Flood Control Division Samastipur	Water Resources Department	SAMASTIPUR	29,93,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20200128100676	49-4711-01-051-0110-53-01	PBJR200147110000008	29/01/2020	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	3,92,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200128100389	49-4700-80-051-0105-53-01	PDHR200147000000010	29/01/2020	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	44,37,738	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except MB.
20200126093720	49-4711-01-051-0110-53-01	PECH200147110000004	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	10,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill , MB and other documents have not been attached.
20200127094160	49-4711-01-051-0110-53-01	PECH200147110000005	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,15,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200127094176	49-4711-01-051-0110-53-01	PECH200147110000006	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200127094360	49-4711-01-051-0110-53-01	PECH200147110000007	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on running bill.
20200127094360	49-4711-01-051-0110-53-01	PECH200147110000007	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.

20200127094549	49-4711-01-051-0110-53-01	PECH200147110000008	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200127094549	49-4711-01-051-0110-53-01	PECH200147110000008	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	5,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200127094691	49-4711-01-051-0110-53-01	PECH200147110000009	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,97,444	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200127094691	49-4711-01-051-0110-53-01	PECH200147110000009	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,97,444	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200127094789	49-4711-01-051-0110-53-01	PECH200147110000010	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	70,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Head is not mentioned on the running bill.
20200127094789	49-4711-01-051-0110-53-01	PECH200147110000010	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	70,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200127095244	49-4711-01-051-0110-53-01	PECH200147110000011	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,62,498	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200127095543	49-4711-01-051-0110-53-01	PECH200147110000012	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,11,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200127095703	49-4711-01-051-0110-53-01	PECH200147110000013	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	92,483	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.

20200127095817	49-4711-01-051-0110-53-01	PECH200147110000014	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	3,78,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200127096055	49-4711-01-051-0110-53-01	PECH200147110000015	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	39,900	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
20200128098043	49-4711-01-051-0110-53-01	PECH200147110000016	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	11,35,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200128098077	49-4711-01-051-0110-53-01	PECH200147110000017	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,38,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other documents have not been attached.
20200128098146	49-4711-01-051-0110-53-01	PECH200147110000018	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,53,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200128098215	49-4711-01-051-0110-53-01	PECH200147110000019	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	6,34,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200128098331	49-4711-01-051-0110-53-01	PECH200147110000020	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	7,95,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200128098487	49-4711-01-051-0110-53-01	PECH200147110000021	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	75,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment is differ from e-bill.
20200128098487	49-4711-01-051-0110-53-01	PECH200147110000021	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	75,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.

20200128098767	49-4711-01-051-0110-53-01	PECH200147110000022	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,48,510	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200127094261	49-4711-01-051-0110-53-01	PECH200147110000023	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,68,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Last payment is differ with e-bill.
20200127094261	49-4711-01-051-0110-53-01	PECH200147110000023	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	1,68,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200128101233	49-4711-01-789-0104-53-01	PECH200147110000024	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and e-bill amount are mismatched.
20200128101233	49-4711-01-789-0104-53-01	PECH200147110000024	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	2,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	MB and other document have not been attached.
20200128101389	49-4711-01-051-0110-53-01	PECH200147110000025	29/01/2020	Sikrahana Embankment Division Motihari	Water Resources Department	MOTIHARI	8,40,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other document have not been attached.
20200128100779	49-4711-01-051-0110-53-01	PSTR200147110000008	29/01/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	9,50,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200128100943	49-4711-01-051-0110-53-01	PSTR200147110000009	29/01/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	1,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200128100861	49-4711-01-051-0110-53-01	PSTR200147110000010	29/01/2020	Flood Control Division Hathauri	Water Resources Department	SAMASTIPUR	7,85,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200124088350	49-2711-01-103-0002-27-02	PWCH200127110000010	29/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	81,286	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Only last page running bill attached.

20200124088043	49-2711-01-103-0002-27-02	PWCH200127110000011	29/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,12,697	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Proper running bill and agreement paper not attached.
20200125092235	49-2711-01-103-0002-27-02	PWCH200127110000013	29/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	25,426	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200126093332	49-2711-01-103-0002-27-02	PWCH200127110000014	29/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,220	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting document not attached and running bill not eligible.
20200129103101	49-4700-80-051-0105-53-01	PECH200147000000003	29/01/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	12,70,406	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20200129102784	49-4711-01-051-0110-53-01	PKGR200147110000010	29/01/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	4,66,695	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20200128101107	49-4711-01-051-0110-53-01	PKGR200147110000011	29/01/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	87,27,104	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200129102376	49-4711-01-051-0110-53-01	PKGR200147110000012	29/01/2020	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	11,20,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20200129102102	49-4711-01-789-0104-53-01	PKTR200147110000024	29/01/2020	FLOOD CONTROL DIVISION SALMARI	Water Resources Department	KATIHAR	3,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not legable .
20200126093282	49-4700-80-051-0105-53-01	PSKP200147000000001	29/01/2020	IRRIGATION DIVISION SHEIKHPURA	Water Resources Department	SHEIKHPURA	20,36,578	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200127096247	49-4700-80-051-0105-53-01	PMDN200147000000003	29/01/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	25,05,274	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	original running bill not attached

20200127096247	49-4700-80-051-0105-53-01	PMDN200147000000003	29/01/2020	Western Kosi Canal Division Madhubani	Water Resources Department	MADHUBANI	25,05,274	Works & Fd	Final Works bill	Other Miscellaneous Checks.	original MB, TS, Agreement etc not attached
20200226110483	49-4711-01-051-0212-53-01	PBRP200247110000009	29/02/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	1,59,474	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200216063038	49-4711-01-051-0110-53-01	PBRP200247110000010	29/02/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	91,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227115480	49-2700-04-101-0001-27-02	PJMI200227000000027	29/02/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	4,71,990	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200226110005	49-2700-04-101-0001-27-02	PARD200227000000121	29/02/2020	NORTH KOEL CANAL DIVISION MADANPUR Camp-AURANGABAD	Water Resources Department	AURANGABAD	1,76,880	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Passed voucher not attached.
20200228122228	49-4700-80-789-0102-53-01	PJMI200247000000008	29/02/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	30,72,468	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting document not attached except last page running bill.
20200228122228	49-4700-80-789-0102-53-01	PJMI200247000000008	29/02/2020	IRRIGATION DIVISION LAXMIPUR JAMUI	Water Resources Department	JAMUI	30,72,468	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228120277	49-4711-01-051-0209-53-01	PNAU200247110000001	29/02/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	3,40,83,760	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200229127370	49-4700-80-051-0104-53-01	PBNK200247000000002	29/02/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	4,55,81,375	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200229127370	49-4700-80-051-0104-53-01	PBNK200247000000002	29/02/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	4,55,81,375	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	M.B. is not attached properly.
20200229127370	49-4700-80-051-0104-53-01	PBNK200247000000002	29/02/2020	IRRIGATION DIVISION BAUNSI	Water Resources Department	BANKA	4,55,81,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200228118395	49-4711-01-051-0110-53-01	PBRP200247110000011	29/02/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	7,34,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200228122338	49-2700-04-101-0001-27-02	PBXR200227000000070	29/02/2020	Sone Canal Division Buxar	Water Resources Department	BUXAR	3,49,940	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200228122344	49-2700-04-101-0001-27-02	PBXR200227000000072	29/02/2020	Sone Canal Division Buxar	Water Resources Department	BUXAR	3,49,704	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Total pages of running bill and MB have not been attached.
20200229123999	49-4711-01-051-0209-53-01	PNML200247110000008	29/02/2020	Western Embankment Division Nirmali Supaul	Water Resources Department	NIRMALI	70,81,225	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200227114037	49-2700-04-101-0001-27-02	PBBW200227000000063	29/02/2020	SONE HIGH LEVEL CANAL DIVISION BHABHUA	Water Resources Department	BHABHUA	5,77,350	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	the amount of S.fee deducted from the running bill is not booked in the appropriate HOA
20200324193888	49-2700-04-101-0001-27-02	PJMI200327000000089	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	3,37,354	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324193599	49-2700-04-101-0001-27-02	PJMI200327000000090	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	91,426	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324192545	49-2700-04-101-0001-27-02	PJMI200327000000091	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	3,14,373	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324195280	49-2700-04-101-0001-27-02	PJMI200327000000093	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	1,93,136	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216955	49-4711-01-796-0101-53-01	PBGH200347110000019	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	2,32,19,730	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324200846	49-4700-80-051-0105-53-01	PJMI200347000000026	29/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	72,08,284	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325211354	49-2700-04-101-0001-27-02	PJMI20032700000096	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	99,483	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325210096	49-2700-04-101-0001-27-02	PJMI20032700000097	29/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	9,69,436	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212478	49-2700-04-101-0001-27-02	PJMI20032700000098	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	1,16,162	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215178	49-2700-04-101-0001-27-02	PJMI20032700000099	29/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	9,69,624	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325215178	49-2700-04-101-0001-27-02	PJMI20032700000099	29/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	9,69,624	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper is not attached properly.
20200325215536	49-2700-04-101-0001-27-02	PJMI20032700000100	29/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	2,84,628	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216136	49-4700-80-051-0105-53-01	PJMI20034700000024	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	2,17,73,607	Works & Fd	Mobilization Advance	Other Miscellaneous Checks.	Nil bill not attached.
20200325216691	49-2700-04-101-0001-27-02	PJMI200327000000101	29/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	54,457	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325216691	49-2700-04-101-0001-27-02	PJMI200327000000101	29/03/2020	IRRIGATION DIVISION JAMUI	Water Resources Department	JAMUI	54,457	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Supporting paper not attached properly.
20200326218127	49-2711-01-103-0002-27-02	PBGH200327110000091	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	68,633	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, technical sanction Administrative approval not attached.
20200326218433	49-2711-01-103-0002-27-02	PBGH200327110000092	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	1,09,790	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.

20200326218440	49-2711-01-103-0002-27-02	PBGH200327110000093	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	68,120	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200326218452	49-2711-01-103-0002-27-02	PBGH200327110000094	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	2,65,174	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200326218464	49-2711-01-103-0002-27-02	PBGH200327110000095	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	97,175	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326218497	49-2711-01-103-0002-27-02	PBGH200327110000097	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	53,500	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, technical sanction and Administrative approval not attached.
20200326218504	49-2711-01-103-0002-27-02	PBGH200327110000098	29/03/2020	Head Works Division Valmikinagar	Water Resources Department	BAGAHA	26,700	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200325217052	49-4700-80-051-0105-53-01	PJMI200347000000027	29/03/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	39,96,037	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218852	49-4711-01-051-0209-53-01	PKTR200347110000041	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	23,35,681	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326218852	49-4711-01-051-0209-53-01	PKTR200347110000041	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	23,35,681	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB & RB.
20200319127975	49-2711-01-103-0002-27-02	PKTR200327110000125	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	25,97,577	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319128120	49-2711-01-103-0002-27-02	PKTR200327110000126	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	7,80,865	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200319130196	49-2711-01-103-0002-27-02	PKTR200327110000128	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	16,93,151	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322162286	49-2711-01-103-0002-27-02	PKTR200327110000129	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	12,80,468	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319130962	49-2711-01-103-0002-27-02	PKTR200327110000130	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	8,05,436	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147014	49-2711-01-103-0002-27-02	PKTR200327110000131	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	8,70,444	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200321147230	49-2711-01-103-0002-27-02	PKTR200327110000132	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	14,16,715	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326223783	49-2711-01-103-0002-27-02	PKTR200327110000136	29/03/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	1,64,965	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322174212	49-2711-01-103-0002-27-02	PSMR200327110000066	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	4,29,375	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322174717	49-2711-01-103-0002-27-02	PSMR200327110000067	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	4,98,757	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323181318	49-4700-80-051-0105-53-01	PBGP200347000000031	29/03/2020	GANGA PUMP CANAL DIVISION SHIVNARAYANPUR	Water Resources Department	BHAGALPUR	14,47,155	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194192	49-4700-80-051-0105-53-01	PBGP200347000000034	29/03/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	21,69,427	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194167	49-4700-80-051-0104-53-01	PBGP200347000000035	29/03/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	42,01,799	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324199029	49-4700-80-051-0104-53-01	PBGP200347000000033	29/03/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	22,38,100	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324199710	49-4700-80-051-0105-53-01	PBGP200347000000037	29/03/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	21,000	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Travel agency bill has not been attached.
20200324199619	49-4700-80-051-0105-53-01	PBGP200347000000038	29/03/2020	IRRIGATION DIVISION TARAPUR	Water Resources Department	BHAGALPUR	28,500	Works & Fd	Contingency/Work Charge Payment/Other	The scanned copies of sub vouchers have not been uploaded.	Travel agency bill has not been attached.
20200324200310	49-2711-01-103-0002-27-02	PSMR200327110000089	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	2,51,616	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201522	49-2711-01-103-0002-27-02	PSMR200327110000087	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	7,53,269	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201545	49-2711-01-103-0002-27-02	PSMR200327110000088	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	8,50,004	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201562	49-2711-01-103-0002-27-02	PSMR200327110000085	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	12,29,606	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201568	49-2711-01-103-0002-27-02	PSMR200327110000086	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	12,45,352	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324201592	49-2711-01-103-0002-27-02	PSMR200327110000084	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	3,68,974	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211904	49-2711-01-103-0002-27-02	PBGH200327110000083	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,02,876	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211904	49-2711-01-103-0002-27-02	PBGH200327110000083	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	3,02,876	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325212153	49-2711-01-103-0002-27-02	PBGH200327110000084	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,54,428	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212153	49-2711-01-103-0002-27-02	PBGH200327110000084	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,54,428	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212407	49-2711-01-103-0002-27-02	PBGH200327110000085	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,75,252	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212407	49-2711-01-103-0002-27-02	PBGH200327110000085	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,75,252	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212778	49-2711-01-103-0002-27-02	PBGH200327110000086	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,20,336	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212778	49-2711-01-103-0002-27-02	PBGH200327110000086	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,20,336	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325213231	49-2711-01-103-0002-27-02	PBGH200327110000087	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,30,447	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213231	49-2711-01-103-0002-27-02	PBGH200327110000087	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	2,30,447	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325214070	49-2711-01-103-0002-27-02	PBGH200327110000089	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,37,863	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214070	49-2711-01-103-0002-27-02	PBGH200327110000089	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,37,863	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325214396	49-2711-01-103-0002-27-02	PBGH200327110000090	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,38,143	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214396	49-2711-01-103-0002-27-02	PBGH200327110000090	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,38,143	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325214755	49-2711-01-103-0002-27-02	PBGH200327110000100	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,37,820	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	
20200325214755	49-2711-01-103-0002-27-02	PBGH200327110000100	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,37,820	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215399	49-2711-01-103-0002-27-02	PBGH200327110000101	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,37,643	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215399	49-2711-01-103-0002-27-02	PBGH200327110000101	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	1,37,643	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215585	49-2711-01-103-0002-27-02	PBGH200327110000102	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	49,675	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215585	49-2711-01-103-0002-27-02	PBGH200327110000102	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	49,675	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215748	49-2711-01-103-0002-27-02	PBGH200327110000104	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	52,575	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215748	49-2711-01-103-0002-27-02	PBGH200327110000104	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	52,575	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325215913	49-2711-01-103-0002-27-02	PBGH200327110000105	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	55,058	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215913	49-2711-01-103-0002-27-02	PBGH200327110000105	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	55,058	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325216536	49-2711-01-103-0002-27-02	PBGH200327110000106	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	98,610	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216536	49-2711-01-103-0002-27-02	PBGH200327110000106	29/03/2020	FLOOD CONTROL DIVISION BAGAHA	Water Resources Department	BAGAHA	98,610	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200324194133	49-2700-04-101-0001-27-02	PBGP200327000000196	29/03/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	2,45,834	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324194151	49-2700-04-101-0001-27-02	PBGP200327000000197	29/03/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	60,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325208357	49-2711-01-103-0002-27-02	PECH200327110000105	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	3,81,431	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200325208357	49-2711-01-103-0002-27-02	PECH200327110000105	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	3,81,431	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325208197	49-2711-01-103-0002-27-02	PECH200327110000104	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	7,38,810	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325208263	49-2711-01-103-0002-27-02	PECH200327110000106	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	2,08,208	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200325213354	49-2711-01-103-0002-27-02	PECH200327110000116	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	18,42,535	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325213519	49-2711-01-103-0002-27-02	PECH200327110000117	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	18,26,206	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325213663	49-2711-01-103-0002-27-02	PECH200327110000118	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	21,36,958	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325213793	49-2711-01-103-0002-27-02	PECH200327110000119	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	11,12,006	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325215935	49-2711-01-103-0002-27-02	PECH200327110000133	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	14,57,949	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325216047	49-2711-01-103-0002-27-02	PECH200327110000134	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	5,11,605	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325216146	49-2711-01-103-0002-27-02	PECH200327110000135	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	1,64,489	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325216219	49-2711-01-103-0002-27-02	PECH200327110000136	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	2,76,827	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200325210827	49-2700-04-101-0001-27-02	PNWD200327000000014	29/03/2020	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	7,89,357	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200325212439	49-2700-04-101-0001-27-02	PNWD20032700000001	29/03/2020	IRRIGATION DIVISION NAWADA	Water Resources Department	NAWADA	2,27,589	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213683	49-2711-01-103-0002-27-02	PSMR200327110000078	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	2,73,120	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213756	49-2711-01-103-0002-27-02	PSMR200327110000076	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	2,20,319	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213670	49-2711-01-103-0002-27-02	PSMR200327110000075	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	4,69,083	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213965	49-2711-01-103-0002-27-02	PSMR200327110000074	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	5,25,172	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213965	49-2711-01-103-0002-27-02	PSMR200327110000074	29/03/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	5,25,172	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326217225	49-2711-01-103-0002-27-02	PECH200327110000137	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	10,82,043	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326217301	49-2711-01-103-0002-27-02	PECH200327110000138	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	17,27,731	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326218144	49-2711-01-103-0002-27-02	PECH200327110000141	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	7,30,386	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326218232	49-2711-01-103-0002-27-02	PECH200327110000142	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	6,49,708	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200326219783	49-2711-01-103-0002-27-02	PECH200327110000143	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	2,35,854	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326219963	49-2711-01-103-0002-27-02	PECH200327110000144	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	14,27,215	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326219873	49-2711-01-103-0002-27-02	PECH200327110000145	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	16,21,750	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326223381	49-2711-01-103-0002-27-02	PECH200327110000152	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	2,93,899	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326223482	49-2711-01-103-0002-27-02	PECH200327110000153	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	66,440	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326223554	49-2711-01-103-0002-27-02	PECH200327110000154	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	4,74,807	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326223610	49-2711-01-103-0002-27-02	PECH200327110000155	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	6,64,746	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326223664	49-2711-01-103-0002-27-02	PECH200327110000156	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	4,75,601	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200326223812	49-2711-01-103-0002-27-02	PECH200327110000157	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	5,92,823	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200326222008	49-4700-80-789-0102-53-01	PSWN20034700000023	29/03/2020	Saran Canal Division Bhore	Water Resources Department	SIWAN	14,49,070	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running bill is not attached.
20200327224396	49-2711-01-103-0002-27-02	PECH200327110000173	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	1,65,103	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327224459	49-2711-01-103-0002-27-02	PECH200327110000173	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	46,623	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327224840	49-2711-01-103-0002-27-02	PECH200327110000174	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	7,64,935	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327224899	49-2711-01-103-0002-27-02	PECH200327110000175	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	4,68,677	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327225008	49-2711-01-103-0002-27-02	PECH200327110000179	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	2,63,444	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327225093	49-2711-01-103-0002-27-02	PECH200327110000180	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	3,61,951	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327225150	49-2711-01-103-0002-27-02	PECH200327110000181	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	40,002	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	
20200327225212	49-2711-01-103-0002-27-02	PECH200327110000182	29/03/2020	Drainage Division Motihari	Water Resources Department	MOTIHARI	91,434	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	

20200327224348	49-2711-01-103-0002-27-02	PPNB200327110000237	29/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAL BHAWAN	2,77,770	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200327224348	49-2711-01-103-0002-27-02	PPNB200327110000237	29/03/2020	Sone Flood Protection Division Khagaul	Water Resources Department	PATNA NIRMAL BHAWAN	2,77,770	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207999	49-4711-01-051-0110-53-01	PBGS200347110000017	29/03/2020	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	80,000	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Income Tax deduction not show on e-voucher.
20200328236998	49-2711-01-103-0002-27-02	PNAU200327110000037	29/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	8,55,891	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328239402	49-2711-01-103-0002-27-02	PNAU200327110000036	29/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	17,80,066	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200319125483	49-2711-01-103-0002-27-02	PPNB200327110000253	29/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAL BHAWAN	3,99,321	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322173056	49-2711-01-103-0002-27-02	PSMR200327110000065	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	3,46,911	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200323184736	49-2711-01-103-0002-27-02	PBGP200327110000041	29/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	7,73,948	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher is not attached.
20200323185351	49-2711-01-103-0002-27-02	PBGP200327110000042	29/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	5,01,491	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher is not opening.
20200324195901	49-2711-01-103-0002-27-02	PSMR200327110000092	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	5,65,939	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200324198749	49-2711-01-103-0002-27-02	PSMR200327110000091	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	1,21,549	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200324199839	49-2711-01-103-0002-27-02	PSMR200327110000090	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	7,65,858	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322169579	49-2711-01-103-0002-27-02	PSWN200327110000065	29/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,29,599	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200322169579	49-2711-01-103-0002-27-02	PSWN200327110000065	29/03/2020	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,29,599	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325212322	49-2711-01-103-0002-27-02	PECH200327110000107	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	5,92,978	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212685	49-2711-01-103-0002-27-02	PECH200327110000108	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,15,157	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325212685	49-2711-01-103-0002-27-02	PECH200327110000108	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,15,157	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212860	49-2711-01-103-0002-27-02	PECH200327110000109	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,94,007	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325212860	49-2711-01-103-0002-27-02	PECH200327110000109	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,94,007	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325212953	49-2711-01-103-0002-27-02	PECH200327110000110	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,27,803	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325213043	49-2711-01-103-0002-27-02	PECH200327110000111	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,28,391	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325213043	49-2711-01-103-0002-27-02	PECH200327110000111	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,28,391	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	

20200325213162	49-2711-01-103-0002-27-02	PECH200327110000112	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,14,924	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325213162	49-2711-01-103-0002-27-02	PECH200327110000112	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,14,924	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325213284	49-2711-01-103-0002-27-02	PECH200327110000113	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,59,776	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325213284	49-2711-01-103-0002-27-02	PECH200327110000113	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	3,59,776	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325213417	49-2711-01-103-0002-27-02	PECH200327110000115	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,41,826	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325213417	49-2711-01-103-0002-27-02	PECH200327110000115	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,41,826	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325213169	49-2700-04-101-0001-27-02	PECH200327000000251	29/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	1,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325213169	49-2700-04-101-0001-27-02	PECH200327000000251	29/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	1,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325213357	49-2700-04-101-0001-27-02	PECH200327000000252	29/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,760	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325213544	49-2700-04-101-0001-27-02	PECH200327000000253	29/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,996	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached
20200325213693	49-2700-04-101-0001-27-02	PECH200327000000254	29/03/2020	GHORASAHAN CANAL DIVISION, RAXAUL	Water Resources Department	MOTIHARI	99,996	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages not attached

20200325215084	49-2711-01-103-0002-27-02	PECH200327110000120	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,03,759	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325215084	49-2711-01-103-0002-27-02	PECH200327110000120	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,03,759	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215172	49-2711-01-103-0002-27-02	PECH200327110000121	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	6,71,972	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325215172	49-2711-01-103-0002-27-02	PECH200327110000121	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	6,71,972	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215423	49-2711-01-103-0002-27-02	PECH200327110000122	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	45,531	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325215529	49-2711-01-103-0002-27-02	PECH200327110000126	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	6,01,540	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325215529	49-2711-01-103-0002-27-02	PECH200327110000126	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	6,01,540	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215696	49-2711-01-103-0002-27-02	PECH200327110000129	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,02,407	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325215696	49-2711-01-103-0002-27-02	PECH200327110000129	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,02,407	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325215793	49-2711-01-103-0002-27-02	PECH200327110000130	29/03/2024	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,88,679	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200325215866	49-2711-01-103-0002-27-02	PECH200327110000131	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	25,678	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200325215866	49-2711-01-103-0002-27-02	PECH200327110000131	29/03/2020	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	25,678	Works & Fd	Final Works bill	Supporting documents of running bill/ voucher has not been attached.	
20200325207996	49-2711-01-103-0002-27-02	PPNB200327110000229	29/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	46,038	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200325210977	49-2711-01-103-0002-27-02	PPNB200327110000230	29/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	26,687	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200324202532	49-2711-01-103-0002-27-02	PSMR200327110000083	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	5,313	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325207576	49-2711-01-103-0002-27-02	PSMR200327110000082	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	2,44,444	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209212	49-2711-01-103-0002-27-02	PSMR200327110000081	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	2,48,343	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325211911	49-2711-01-103-0002-27-02	PSMR200327110000079	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	3,23,923	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325214749	49-2711-01-103-0002-27-02	PSMR200327110000072	29/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	53,133	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205569	49-2711-01-103-0002-27-02	PSWN200327110000066	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	69,201	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205569	49-2711-01-103-0002-27-02	PSWN200327110000066	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	69,201	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200325205548	49-2711-01-103-0002-27-02	PSWN200327110000067	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	17,602	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205606	49-2711-01-103-0002-27-02	PSWN200327110000069	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	86,345	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205606	49-2711-01-103-0002-27-02	PSWN200327110000069	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	86,345	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205643	49-2711-01-103-0002-27-02	PSWN200327110000070	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	22,676	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205643	49-2711-01-103-0002-27-02	PSWN200327110000070	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	22,676	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325205689	49-2711-01-103-0002-27-02	PSWN200327110000071	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	12,694	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205756	49-2711-01-103-0002-27-02	PSWN200327110000072	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	25,986	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325205756	49-2711-01-103-0002-27-02	PSWN200327110000072	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	25,986	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200325209116	49-2711-01-103-0002-27-02	PSWN200327110000073	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	91,354	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209116	49-2711-01-103-0002-27-02	PSWN200327110000073	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	91,354	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	

20200326217386	49-2711-01-103-0002-27-02	PBGP200327110000043	29/03/2020	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	25,68,375	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200325212857	49-4700-80-051-0105-53-01	PECH200347000000008	29/03/2020	TIRHUT CANAL DIVISION DHAKA	Water Resources Department	MOTIHARI	33,428	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200322173878	49-2711-01-103-0002-27-02	PPNB200327110000232	29/03/2020	Flood Control Division Bakhtiyarpur	Water Resources Department	PATNA NIRMAN BHAWAN	19,80,337	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325216326	49-2711-01-103-0002-27-02	PPNB200327110000235	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	17,60,210	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200326222209	49-2711-01-103-0002-27-02	PPNB200327110000236	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	11,87,172	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200326217572	49-2711-01-103-0002-27-02	PSWN200327110000076	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	11,943	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217572	49-2711-01-103-0002-27-02	PSWN200327110000076	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	11,943	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326217702	49-2711-01-103-0002-27-02	PSWN200327110000077	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	20,762	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326217702	49-2711-01-103-0002-27-02	PSWN200327110000077	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	20,762	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200326223224	49-2711-01-103-0002-27-02	PSWN200327110000078	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	44,032	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327226037	49-2700-04-101-0001-27-02	PECH200327000000261	29/03/2020	TIRHUT CANAL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,56,277	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200327224855	49-2711-01-103-0002-27-02	PPNB200327110000238	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	16,27,395	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327224786	49-2711-01-103-0002-27-02	PPNB200327110000239	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,58,111	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327224786	49-2711-01-103-0002-27-02	PPNB200327110000239	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,58,111	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200327225031	49-2711-01-103-0002-27-02	PPNB200327110000240	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,32,000	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200327224627	49-2711-01-103-0002-27-02	PPNB200327110000242	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,40,895	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225207	39-2245-02-122-0001-27-02	PPNB200322450000004	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,76,381	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225207	39-2245-02-122-0001-27-02	PPNB200322450000004	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,76,381	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200327225218	49-2711-01-103-0002-27-02	PPNB200327110000243	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,51,510	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225226	49-2711-01-103-0002-27-02	PPNB200327110000244	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,72,024	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225225	49-4711-01-051-0110-53-01	PPNB200347110000102	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,16,201	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225225	49-4711-01-051-0110-53-01	PPNB200347110000102	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,16,201	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	

20200327225252	49-2711-01-103-0002-27-02	PPNB200327110000245	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,02,805	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225252	49-2711-01-103-0002-27-02	PPNB200327110000245	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	3,02,805	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200327225276	49-2711-01-103-0002-27-02	PPNB200327110000246	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,95,619	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225276	49-2711-01-103-0002-27-02	PPNB200327110000246	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,95,619	Works & Fd	Contingency/Work Charge Payment/Other	Running bill/ voucher is not attached properly.	
20200327225282	49-2711-01-103-0002-27-02	PPNB200327110000247	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	2,64,913	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200327225291	49-2711-01-103-0002-27-02	PPNB200327110000248	29/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	4,59,546	Works & Fd	Contingency/Work Charge Payment/Other	Original Running bill / voucher is not attached.	
20200326224043	49-2711-01-103-0002-27-02	PSWN200327110000079	29/03/2020	Drainage Division Siwan	Water Resources Department	SIWAN	13,839	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190500036178	49-4711-01-051-0111-53-01	PKTR190547110000001	29/05/2019	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	2,40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not found
20190500032779	49-4711-01-051-0110-53-01	PPNB190547110000003	29/05/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Deposit abstract data is not available. 2. Royalty amt. Rs. 25602 is misclassified.
20190600051810	49-4711-01-051-0111-53-01	PDAL190647110000001	29/06/2019	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill of this e-voucher not attached. original running bill not attached.

20190600053091	49-4700-80-051-0105-53-01	PBGP19064700000006	29/06/2019	GANGA PUMP CANAL DIVISION SHIVNARAYANPUR	Water Resources Department	BHAGALPUR	2,75,12,288	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. fund allocation/adminis trative approval order not attached. 2. deduction on account of patta kiraya (royalty on E/W) for Rs. 170145.00 has been misclassified and BT specific details also not provided
20190600054634	49-4711-01-051-0110-53-01	PJJP190647110000004	29/06/2019	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARP UR	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Complete running bill not attached. 2. Attached documents not legibal
20190600054097	49-4711-01-051-0209-53-01	PSMR190647110000006	29/06/2019	Baghmati Division Runnisaipur	Water Resources Department	SITAMARHI	1,65,79,564	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. CONTRACT ORDER NOT ATTACHED. 2. DEDUCTION ON ACCOUNT OF ROYALTY, QUALITY TEST & L. CESS HAS BEEN MISCLASSIFIED. 3. DEDUCTION ON ACCOUNT OF SD NOT MADE.
20190725065375	49-2700-04-101-0001-27-02	PARD190727000000057	29/07/2019	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGAB AD	1,70,876	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB of this e- voucher not attached.
20190726067736	49-4711-01-051-0110-53-01	PKSJ190747110000001	29/07/2019	Flood Control And Drainage Division Kishanganj	Water Resources Department	KISHANGANJ	49,75,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	all pages of running account bill is not attached

20190726066778	49-2711-01-103-0002-27-02	PKTR190727110000039	29/07/2019	FLOOD CONTROL DIVISION KATIHAR	Water Resources Department	KATIHAR	24,40,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only MB attached but not running bill and supporting paper attached paper
20190727069987	49-4700-80-051-0105-53-01	PMGR190747000000004	29/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	1,39,88,191	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and MB have not been attached in proper way. 2. Royalty and royalty held up amount have not been booked in proper head. 3.
20190727070461	49-4700-80-051-0105-53-01	PMGR190747000000003	29/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	1,12,97,907	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. Rs. 269527 has been deducted as interest of advance but not show on proper head. 2. Royalty held up amount Rs. 282718 has not been booked in proper head. 3. Royalty amt. Rs. 1326160 has not been booked in proper head.
20190727070076	49-4711-01-789-0104-53-01	PBJR190747110000002	29/07/2019	FLOOD CONTROL DIVISION ARA	Water Resources Department	BHOJPUR	8,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill, MB and others has not been attached
20190828080478	49-4700-80-789-0102-53-01	PJMI190847000000004	29/08/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	19,05,969	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Only 1st. & last running bill attached. all pages of running bill is not attached.
20190828080619	49-4700-80-789-0102-53-01	PJMI190847000000003	29/08/2019	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	10,02,228	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill & agreement paper not attached.

20190828084586	49-4700-80-051-0105-53-01	PBBW190847000000002	29/08/2019	Irrigation Division Bhabhua	Water Resources Department	BHABHUA	1,89,45,844	Works & Fd	Secured Advance	Other Miscellaneous Checks.	Amt. Rs. 18945844 has been payment as secured advance but GST has not been deducted.
20190829088171	49-4700-80-051-0105-53-01	PBNK190847000000002	29/08/2019	IRRIGATION DIVISION BIJIKHORWA	Water Resources Department	BANKA	89,25,996	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20190829085962	49-2711-01-103-0002-27-02	PECH190827110000084	29/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,83,621	Works & Fd	Final Works bill	Other Miscellaneous Checks.	MB and other documents have not been attached.
20190829085962	49-2711-01-103-0002-27-02	PECH190827110000084	29/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	2,83,621	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
20190829086333	49-2711-01-103-0002-27-02	PECH190827110000085	29/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,86,671	Works & Fd	Final Works bill	The scanned copies of sub vouchers have not been uploaded.	1. L cess and MD amount have not been bifurcate . 2. Original running bill has not been attached.
20190829086498	49-2711-01-103-0002-27-02	PECH190827110000086	29/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	24,670	Works & Fd	Final Works bill	Other Miscellaneous Checks.	L cess and MD amount have not been bifurcate .
20190829086498	49-2711-01-103-0002-27-02	PECH190827110000086	29/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	24,670	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	Original running bill has not been attached.
20190829086921	49-2711-01-103-0002-27-02	PECH190827110000088	29/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	52,615	Works & Fd	Final Works bill	Other Miscellaneous Checks.	1. L cess and MD amount have not been bifurcate . 2. MB and other documents have not been attached.

20190829087106	49-2711-01-103-0002-27-02	PECH190827110000087	29/08/2019	FLOOD CONTROL DIVISION MOTIHARI	Water Resources Department	MOTIHARI	1,06,480	Works & Fd	Final Works bill	Subvouchers has not been defaced/properly defaced.	1. Original running bill have not been attached. 2. L cess and MD amount have not been bifurcate.
20191128066057	49-4700-80-051-0105-53-01	PDHR191147000000004	29/11/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,00,000	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill and other supporting attached except MB & office order.
20191128060996	49-4711-01-051-0111-53-01	PKGR191147110000005	29/11/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	50,57,115	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191127059796	49-4711-01-051-0110-53-01	PPNB191147110000004	29/11/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	70,50,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
20191127060754	49-4711-01-051-0209-53-01	PKGR191147110000004	29/11/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	7,71,25,243	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. GST and IT have not been deducted 2 percent at Rs. 77125243 2. Previous payment is differ from e-bill.
20191127060754	49-4711-01-051-0209-53-01	PKGR191147110000004	29/11/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	7,71,25,243	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	total pages of running account bill have not been attached
20191127060754	49-4711-01-051-0209-53-01	PKGR191147110000004	29/11/2019	Flood Control Division-2 Khagaria	Water Resources Department	KHAGARIA	7,71,25,243	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been deducted.
20200322173065	49-4700-80-051-0105-53-01	PARR200347000000002	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	6,12,448	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322173490	49-2700-04-101-0001-27-02	PARR200327000000122	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	3,00,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 75248 has been deducted as royalty but not booked in proper head.
20200322173490	49-2700-04-101-0001-27-02	PARR200327000000122	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	3,00,000	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322173763	49-2700-04-101-0001-27-02	PARR200327000000123	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,70,000	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 53862 has been deducted as royalty but not booked in proper head.
20200322173763	49-2700-04-101-0001-27-02	PARR200327000000123	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,70,000	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322174110	49-2700-04-101-0001-27-02	PARR200327000000124	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	2,23,973	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 70960 has been deducted as royalty but not booked in proper head.
20200322174110	49-2700-04-101-0001-27-02	PARR200327000000124	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	2,23,973	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322174519	49-2700-04-101-0001-27-02	PARR200327000000134	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,48,691	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 47109 has been deducted as royalty but not booked in proper head.
20200322174519	49-2700-04-101-0001-27-02	PARR200327000000134	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,48,691	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200322174795	49-2700-04-101-0001-27-02	PARR200327000000135	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,92,277	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 60918 has been deducted as royalty but not booked in proper head.

20200322174795	49-2700-04-101-0001-27-02	PARR200327000000135	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,92,277	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200324200703	49-2700-04-101-0001-27-02	PARR200327000000142	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,66,082	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Amt. Rs. 52618 has been deducted as royalty but not booked in proper head.
20200324200703	49-2700-04-101-0001-27-02	PARR200327000000142	30/03/2020	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	1,66,082	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200325215783	49-2700-04-101-0001-27-02	PDHR200327000000164	30/03/2020	IRRIGATION DIVISION DEHRI	Water Resources Department	DEHRI	44,924	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327225222	49-2711-01-103-0002-27-02	PSMR200327110000100	30/03/2020	Baghmata Division Runnisaidpur	Water Resources Department	SITAMARHI	40,90,461	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327225222	49-2711-01-103-0002-27-02	PSMR200327110000100	30/03/2020	Baghmata Division Runnisaidpur	Water Resources Department	SITAMARHI	40,90,461	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200327225204	49-2711-01-103-0002-27-02	PSMR200327110000097	30/03/2020	Baghmata Division Runnisaidpur	Water Resources Department	SITAMARHI	23,94,737	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327224470	49-2711-01-103-0002-27-02	PSMR200327110000098	30/03/2020	Baghmata Division Runnisaidpur	Water Resources Department	SITAMARHI	32,78,115	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327224267	49-2711-01-103-0002-27-02	PSMR200327110000099	30/03/2020	Baghmata Division Runnisaidpur	Water Resources Department	SITAMARHI	6,75,110	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327226467	49-2711-01-103-0002-27-02	PSMR200327110000096	30/03/2020	Baghmata Division Runnisaidpur	Water Resources Department	SITAMARHI	26,69,169	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327226621	49-2711-01-103-0002-27-02	PSMR200327110000094	30/03/2020	Baghmata Division Runnisaidpur	Water Resources Department	SITAMARHI	6,11,108	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200327226755	49-2711-01-103-0002-27-02	PSMR200327110000095	30/03/2020	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	59,380	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200327226755	49-2711-01-103-0002-27-02	PSMR200327110000095	30/03/2020	Baghmata Division Runnisaipur	Water Resources Department	SITAMARHI	59,380	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200328237545	49-2711-01-103-0002-27-02	PWCH200327110000082	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	11,84,849	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Other supporting paper has been not attached properly.
20200328238317	49-2711-01-103-0002-27-02	PWCH200327110000083	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,37,129	Works & Fd	Final Works bill	Departmental sanction order is not attached.	
20200328238317	49-2711-01-103-0002-27-02	PWCH200327110000083	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	8,37,129	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200328239042	49-2711-01-103-0002-27-02	PWCH200327110000084	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	6,66,981	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting paper not attached properly.
20200328239042	49-2711-01-103-0002-27-02	PWCH200327110000084	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	6,66,981	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200328238998	49-2711-01-103-0002-27-02	PWCH200327110000085	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,48,920	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting paper not attached .
20200328238998	49-2711-01-103-0002-27-02	PWCH200327110000085	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,48,920	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200328239799	49-2711-01-103-0002-27-02	PWCH200327110000086	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	7,10,550	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and other supporting paper has been not attached properly.
20200329241588	49-2711-01-103-0002-27-02	PWCH200327110000087	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,93,916	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	

20200329241588	49-2711-01-103-0002-27-02	PWCH200327110000087	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,93,916	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting paper has been not attached properly.
20200329241589	49-2711-01-103-0002-27-02	PWCH200327110000088	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,75,213	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and other supporting document has been not attached properly.
20200329241590	49-2711-01-103-0002-27-02	PWCH200327110000089	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,30,501	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Supporting paper not attached properly
20200329241590	49-2711-01-103-0002-27-02	PWCH200327110000089	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,30,501	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200329241591	49-2711-01-103-0002-27-02	PWCH200327110000090	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	5,95,130	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and other supporting paper has not been attached properly.
20200329241727	49-2711-01-103-0002-27-02	PWCH200327110000091	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	48,667	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200329241727	49-2711-01-103-0002-27-02	PWCH200327110000091	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	48,667	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Not any supporting document attached.
20200329241728	49-2711-01-103-0002-27-02	PWCH200327110000092	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,65,076	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Othrr supporting document not attached.
20200329241728	49-2711-01-103-0002-27-02	PWCH200327110000092	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	1,65,076	Works & Fd	Final Works bill	Running bill/ voucher is not attached properly.	
20200329241729	49-2711-01-103-0002-27-02	PWCH200327110000093	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	86,321	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Other supporting paper not attached

20200329241729	49-2711-01-103-0002-27-02	PWCH200327110000093	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	86,321	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	
20200329241731	49-2711-01-103-0002-27-02	PWCH200327110000094	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,30,850	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Not any supporting paper attached.
20200329241731	49-2711-01-103-0002-27-02	PWCH200327110000094	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,30,850	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	
20200329241759	49-2711-01-103-0002-27-02	PWCH200327110000095	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	4,03,260	Works & Fc	Final Works bill	Other Miscellaneous Checks.	
20200329241759	49-2711-01-103-0002-27-02	PWCH200327110000095	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	4,03,260	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	Other supporting paper not attached.
20200329241865	49-2711-01-103-0002-27-02	PWCH200327110000096	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,16,833	Works & Fc	Final Works bill	Other Miscellaneous Checks.	Other supporting paper not attached.
20200329241865	49-2711-01-103-0002-27-02	PWCH200327110000096	30/03/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	3,16,833	Works & Fc	Final Works bill	Running bill/ voucher is not attached properly.	
20200321154123	49-2711-01-103-0002-27-02	PPNB200327110000274	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	4,91,466	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321155061	49-2711-01-103-0002-27-02	PPNB200327110000278	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,60,490	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321154170	49-2711-01-103-0002-27-02	PPNB200327110000277	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	23,53,353	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321156108	49-2711-01-103-0002-27-02	PPNB200327110000275	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	7,70,154	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200321157690	49-2711-01-103-0002-27-02	PPNB200327110000276	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	1,18,678	Works & Fc	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200322163874	49-2711-01-103-0002-27-02	PPNB200327110000280	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	12,43,869	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200322163849	49-2711-01-103-0002-27-02	PPNB200327110000281	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	72,580	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325209890	49-2711-01-103-0002-27-02	PPNB200327110000270	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	5,01,788	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200325215159	49-4711-01-789-0104-53-01	PPNB200347110000103	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	10,35,273	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223293	49-2711-01-103-0002-27-02	PPNB200327110000283	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	38,90,549	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223313	49-2711-01-103-0002-27-02	PPNB200327110000284	30/03/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	48,123	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200326223110	49-4711-01-051-0309-53-01	PSMR200347110000015	30/03/2020	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	13,13,835	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327226528	49-4700-80-051-0105-53-01	PSRN200347000000019	30/03/2020	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	31,77,330	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200327226528	49-4700-80-051-0105-53-01	PSRN200347000000019	30/03/2020	SARAN CANAL DIVISION CHAPRA	Water Resources Department	SARAN	31,77,330	Works & Fd	Account of work (part/running) bill	The amount of SD deducted from the running bill/ voucher is not booked in the appropriate HOA.	
20200329243076	49-2711-01-103-0002-27-02	PKGR200327110000061	30/03/2020	Flood Control Division-1 Khagaria	Water Resources Department	KHAGARIA	3,02,806	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200329241794	49-4700-80-051-0105-53-01	PNLD20034700000030	30/03/2024	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	33,32,800	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200329241794	49-4700-80-051-0105-53-01	PNLD20034700000030	30/03/2024	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	33,32,800	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200329242105	49-4700-80-051-0105-53-01	PNLD20034700000029	30/03/2024	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	30,70,853	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328239990	49-2711-01-103-0002-27-02	PNLD200327110000083	30/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,49,979	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328239990	49-2711-01-103-0002-27-02	PNLD200327110000083	30/03/2024	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	3,49,979	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20190500037617	49-4700-80-789-0102-53-01	PDUD190547000000001	30/05/2019	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	10,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	amount of security deposit is not booked in proper head.
20190500038855	49-4700-80-051-0105-53-01	PDUD190547000000002	30/05/2019	IRRIGATION DIVISION DAUDNAGAR	Water Resources Department	DAUDNAGAR	10,00,00,000	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	amount of security deposit is not booked in proper head.
20190500036214	49-4711-01-051-0110-53-01	PPNB190547110000005	30/05/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	20,77,305	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Head of QTR amount Rs 250000 and Royalty amount Rs 279262 are not classified. 2. Total pages of running bill are not attached. 3. BT descriptions are not describe.

20190500035609	49-4711-01-051-0111-53-01	PPNB190547110000004	30/05/2019	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	1,70,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Royalty amt. Rs 405488 is booked in deposit for deposit work in memo of receipt and payment. 2. part-I amount Rs 1640 and part-v amount Rs 70999 have been merged in part- V. 3. Running account bill is not attached. 4. Royalty MD amount Rs 405488 is not showed in royalty MD head in schedule of receipt.
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20190500037202	49-4700-80-051-0105-53-01	PPNB190547000000001	30/05/2019	Sone Canal Division Khagaul	Water Resources Department	PATNA NIRMAN BHAWAN	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Secured advance Rs 8516016 is adjusted but neither show on memo of receipt and payment nor suspense schedule. 2. MB is not attached . 3. Total pages of running bill are not attached. 4. Head has not been written in running bill. 5. MD amount Rs 1174160 is misclassified. 6. As per reconciliation of 8443 on 31.03.2019 deposit work amount Rs 200 is not show no opening balance
20190724063213	49-4711-01-051-0110-53-01	PSMR190747110000003	30/07/2019	Bagmati Division Sitamarhi	Water Resources Department	SITAMARHI	19,99,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	SD amt. 159920 and L Cess amt. 19990 head have been misclassified.

20190730073463	49-4700-80-051-0105-53-01	PMGR190747000000006	30/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	3,00,00,000	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt.Rs. 289931 has been deducted as Interest but not booked in proper head. 2. Amt. Rs. 5770158 and 9060000 have been adjusted as T &P and secured advance but Proper deductions have not been made except IT.
20190730073463	49-4700-80-051-0105-53-01	PMGR190747000000006	30/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	3,00,00,000	Works & Fc	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill, MB and others documents have not been attached in proper way.
20190730074135	49-4700-80-051-0105-53-01	PMGR190747000000005	30/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	2,54,21,921	Works & Fc	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Amt. 6082231 has been adjusted as T &P advance but proper deductions have not been made except IT.
20190730074135	49-4700-80-051-0105-53-01	PMGR190747000000005	30/07/2019	GANGA PUMP CANAL DIVISION. MUNGER	Water Resources Department	MUNGER	2,54,21,921	Works & Fc	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill , MB and other documents has not been attached in proper way.
20190824068903	49-2711-01-103-0002-27-02	PSRN190827110000011	30/08/2019	IRRIGATION MECHANICAL DIVISION CHHAPRA	Water Resources Department	SARAN	16,17,260	Works & Fc	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	BT deduction has not been made on running bill and MB has not been attached.

20190828083618	49-4700-80-051-0105-53-01	PDHR19084700000001	30/08/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	1,18,32,439	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper show except MB & sanction order.
20190830093004	49-4700-80-789-0102-53-01	PNLD19084700000004	30/08/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,50,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190830093821	49-4700-80-051-0105-53-01	PNLD19084700000003	30/08/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20190928120143	49-4711-01-051-0212-53-01	PBRP190947110000023	30/09/2019	Western Embankment Division Birpur	Water Resources Department	BIRPUR	25,63,826	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached in e-voucher
20190926103461	49-4711-01-051-0309-53-01	PBGP190947110000013	30/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	2,90,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running account bill incomplete CB of page 3 does not tally with OB of page 4
20190926103568	49-4711-01-051-0309-53-01	PBGP190947110000014	30/09/2019	Flood Control Division Bhagalpur	Water Resources Department	BHAGALPUR	3,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill incomplete CB of pg 3 doesnot tally wit OB of pg 4
20190927114513	49-4711-01-789-0104-53-01	PBNK190947110000005	30/09/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	12,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	pg 1,2,3, of running account bill not attached
20190927114653	49-4711-01-789-0104-53-01	PBNK190947110000006	30/09/2019	Flood Control Division Baunsi	Water Resources Department	BANKA	15,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	pg 1,2,3, of running account bill not attached
20191026088898	49-2700-04-101-0001-27-02	PARD191027000000109	30/10/2019	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	1,21,404	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher not passed by competent authority.
20191026088811	49-2700-04-101-0001-27-02	PARD191027000000108	30/10/2019	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	10,297	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Supporting bill amount not match to this e-voucher.

20191025076432	49-4700-80-051-0105-53-01	PBGP19104700000008	30/10/2019	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,35,117	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill and MB not attached
20191227082733	49-4711-01-051-0212-53-01	PBRP191247110000006	30/12/2019	Head Works Division Birpur	Water Resources Department	BIRPUR	1,27,19,605	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Proper running bill not attached.
20191228085690	49-4711-01-051-0309-53-01	PNAU191247110000004	30/12/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	76,88,339	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached
20191228085518	49-4711-01-051-0209-53-01	PNAU191247110000005	30/12/2019	Flood Control Division Naugachhia	Water Resources Department	NAWAGACH HIA	4,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill not attached
20191229086623	49-4711-01-051-0212-53-01	PBRP191247110000008	30/12/2019	Eastern Embankment Division Birpur	Water Resources Department	BIRPUR	2,11,73,141	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200127096254	49-4711-01-051-0110-53-01	PBRP200147110000017	31/01/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	96,847	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200127096639	49-4711-01-051-0110-53-01	PBRP200147110000018	31/01/2020	Eastern Embankment Division - 2 Birpur	Water Resources Department	BIRPUR	4,25,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200126093113	49-4711-01-051-0110-53-01	PBXR200147110000005	31/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	11,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200129103364	49-4711-01-051-0209-53-01	PBRP200147110000020	31/01/2020	Head Works Division Birpur	Water Resources Department	BIRPUR	3,62,60,350	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill has been not attached properly.
20200128098879	49-4711-01-051-0110-53-01	PBXR200147110000006	31/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	16,20,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200126093136	49-4711-01-051-0110-53-01	PBXR200147110000007	31/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	15,70,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20200129102289	49-4711-01-051-0110-53-01	PBXR200147110000008	31/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	8,82,495	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
20200129103048	49-4711-01-789-0104-53-01	PBXR200147110000009	31/01/2020	FLOOD CONTROL DIVISION BUXAR	Water Resources Department	BUXAR	25,08,780	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
20200129102656	49-4711-01-789-0104-53-01	PKTR200147110000025	31/01/2020	FLOOD CONTROL DIVISION KARHAGOLA	Water Resources Department	KATIHAR	2,91,711	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill and supporting document not attached except MB.
20200128102000	49-2711-01-103-0002-27-02	PWCH200127110000032	31/01/2020	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	10,018	Works & Fd	Final Works bill	Other Miscellaneous Checks.	Running bill is not eligible.
20200131114124	49-4700-80-789-0102-53-01	PJMI200147000000011	31/01/2020	IRRIGATION DIVISION SIKANDRA	Water Resources Department	JAMUI	18,37,680	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
20200130108729	49-4700-80-051-0105-53-01	PJND200147000000014	31/01/2020	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	6,25,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached properly.
20200130108780	49-4700-80-051-0105-53-01	PJND200147000000015	31/01/2020	IRRIGATION DIVISION UDERASTHAN	Water Resources Department	JEHANABAD	2,20,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB has not been attached properly.
20200128100238	49-4711-01-051-0110-53-01	PSMR200147110000002	31/01/2020	DRAINAGE DIVISION SITAMARHI	Water Resources Department	SITAMARHI	18,60,168	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment amount as per e-bill and running bill do not tally
20200125092967	49-2700-04-101-0001-27-02	PBGP200127000000095	31/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,95,332	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	
20200125092967	49-2700-04-101-0001-27-02	PBGP200127000000095	31/01/2020	IRRIGATION DIVISION BANKA	Water Resources Department	BHAGALPUR	3,95,332	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	all pages of running bill not attached
20200127094450	49-4711-01-051-0209-53-01	PGLJ200147110000005	31/01/2020	Flood Control Division-1 Padrauna	Water Resources Department	GOPALGANJ	5,00,00,000	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	

20200129104094	49-2711-01-103-0002-27-02	PPNB200127110000082	31/01/2020	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	6,37,133	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	Total pages of running bill has not been attached.
20200128100090	49-4711-01-789-0104-53-01	PPRN200147110000001	31/01/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	2,00,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS, Agreement, original MB etc not attached
20200128100090	49-4711-01-789-0104-53-01	PPRN200147110000001	31/01/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	2,00,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128100338	49-4711-01-051-0110-53-01	PPRN200147110000002	31/01/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	2,66,327	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA, TS, Agreement, original MB etc not attached
20200128100338	49-4711-01-051-0110-53-01	PPRN200147110000002	31/01/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	2,66,327	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200128100484	49-4711-01-789-0104-53-01	PPRN200147110000003	31/01/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	1,80,000	Works & Fd	Account of work (part/running) bill	Departmental sanction order is not attached.	AA< TS, Agreement, original MB not attached
20200128100484	49-4711-01-789-0104-53-01	PPRN200147110000003	31/01/2020	Flood Control & Drainage Division Purnia	Water Resources Department	PURNIA	1,80,000	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200324195509	49-2700-04-101-0001-27-02	PARD200327000000303	31/03/2020	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	81,958	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Bill no.663 doted 17/03/2020 amount Rs. 13650/- is not passed by Ex. Eng.
20200327224754	49-2711-01-103-0002-27-02	PSTR200327110000128	31/03/2020	Drainage Division Samastipur	Water Resources Department	SAMASTIPUR	1,07,662	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328233888	49-2711-01-103-0002-27-02	PNAU200327110000039	31/03/2020	Flood Control Division Naugachhia	Water Resources Department	NAWAGACHHIA	7,17,845	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200329243759	39-2245-02-122-0001-27-02	PJJP200322450000069	31/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	20,22,954	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Grant number mentioned in e-bill is different from approved grant number
20200329243759	39-2245-02-122-0001-27-02	PJJP200322450000069	31/03/2020	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	20,22,954	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330246527	49-2700-04-101-0001-27-02	PECH200327000000278	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	7,08,648	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200330246527	49-2700-04-101-0001-27-02	PECH200327000000278	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	7,08,648	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	MB, AA,TS, Agreement etc. not attached
20200330247047	49-2700-04-101-0001-27-02	PECH200327000000276	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	2,99,433	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200330247047	49-2700-04-101-0001-27-02	PECH200327000000276	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	2,99,433	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	AA, MB, TS, Agreement etc. not attached
20200330247180	49-2700-04-101-0001-27-02	PECH200327000000279	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	2,77,627	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200330247386	49-2700-04-101-0001-27-02	PECH200327000000280	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	2,49,165	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200330247603	49-2700-04-101-0001-27-02	PECH200327000000281	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	2,99,934	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200328240316	49-2711-01-103-0002-27-02	PMUZ200327110000141	31/03/2020	Flood Control Division Muzaffarpur	Water Resources Department	MUZAFFARPUR	74,588	Works & Fd	Final Works bill	Original Running bill / voucher is not attached.	
20200330247432	49-4700-80-051-0105-53-01	PNLD200347000000031	31/03/2020	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	16,82,737	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	

20200329243515	49-2711-01-103-0002-27-02	PPNB200327110000294	31/03/2020	Punpun Flood Protection Division Patnacity	Water Resources Department	PATNA NIRMAN BHAWAN	8,38,838	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20200330247873	49-2700-04-101-0001-27-02	PECH200327000000282	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	2,47,458	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200331248181	49-2700-04-101-0001-27-02	PECH200327000000283	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	88,164	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200331248512	49-2700-04-101-0001-27-02	PECH200327000000284	31/03/2020	TIRHUT CANAL DIVISION CHAKIA	Water Resources Department	MOTIHARI	99,925	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200331249132	49-2711-01-103-0002-27-02	PNLD200327110000096	31/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,55,223	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200331249132	49-2711-01-103-0002-27-02	PNLD200327110000096	31/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,55,223	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200331249356	49-2711-01-103-0002-27-02	PNLD200327110000097	31/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,52,935	Works & Fd	Account of work (part/running) bill	Original Running bill / voucher is not attached.	
20200331249356	49-2711-01-103-0002-27-02	PNLD200327110000097	31/03/2020	FLOOD CONTROL AND DRAINAGE DIVISION BIHARSHARIF	Water Resources Department	NALANDA	4,52,935	Works & Fd	Account of work (part/running) bill	Supporting documents of running bill/ voucher has not been attached.	
20200323189076	49-2700-04-101-0001-27-02	PPNB200327000000146	31/03/2020	Irrigation Electrical cum Mechanical Division Patna	Water Resources Department	PATNA NIRMAN BHAWAN	9,21,774	Works & Fd	Account of work (part/running) bill	Running bill/ voucher is not attached properly.	
20190500036881	49-4711-01-051-0110-53-01	PBGS190547110000001	31/05/2019	Flood Control Division Begusarai	Water Resources Department	BEGUSARAI	71,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher for the payment of 71,00,000=00 has not been attached
20190500038277	49-4700-80-051-0105-53-01	PBRP190547000000001	31/05/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	6,40,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original Rning bill not attached

20190500040480	49-4700-80-789-0102-53-01	PBRP190547000000002	31/05/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	2,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not attached
20190500034540	49-4711-01-051-0111-53-01	PDAL190547110000001	31/05/2019	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	2,75,37,432	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Original running account bill is not attached.
20190500040165	49-4711-01-789-0104-53-01	PDAL190547110000002	31/05/2019	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	38,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running account bill is not uploaded.
20190500040207	49-4711-01-051-0110-53-01	PDAL190547110000003	31/05/2019	Flood Control Division Dalsinghsarai	Water Resources Department	DALSINGH SARAI	19,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	original running bill not uploaded.
20190500036615	49-4711-01-789-0104-53-01	PGLJ190547110000001	31/05/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	91,76,429	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. QTR amount Rs 183529 is misclassified. 2. BT descriptions are not described. 3. Royalty BT amount Rs 64333 details is not available. 4. M.B is not attached.
20190500038286	49-4711-01-051-0110-53-01	PGLJ190547110000002	31/05/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	83,55,540	Works & Fd	Account of work (part/running) bill	Proper accounting has not been done in case of investments made by the State Governments	1. Royalty amt. 165995 is not available in BT details.
20190500039910	49-4711-01-789-0104-53-01	PGLJ190547110000003	31/05/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	1,21,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1.MB is not attached. 2. Royalty amt. 150405 in BT is not available in BT details.

20190500039901	49-4711-01-051-0110-53-01	PGLJ190547110000004	31/05/2019	FLOOD CONTROL DIVISION GOPALGANJ	Water Resources Department	GOPALGANJ	50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Royalty amount Rs 140658 is not available in BT details. 2. M.B is not attached.
20190500039771	49-4711-01-051-0110-53-01	PPNB190547110000006	31/05/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	10,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Royalty amt. Rs. 65891 head is misclassified. 2. Amt. Rs. 91493 head is misclassified in memo of receipt & payment.
20190500039786	49-4711-01-789-0104-53-01	PPNB190547110000007	31/05/2019	Ganga Sone Flood Protection Division Digha Patna	Water Resources Department	PATNA NIRMAN BHAWAN	4,22,695	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Total pages of running bill are not attached. 2. BT descriptions are not describe.
20190500037602	49-4711-01-789-0104-53-01	PSWN190547110000001	31/05/2019	Drainage Division Siwan	Water Resources Department	SIWAN	1,00,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	voucher not uploaded.
20190500039375	49-4711-01-789-0104-53-01	PSWN190547110000002	31/05/2019	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	1,60,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	1. Running account bill is not completed in all respect i.e. all pages , division copy not attached etc
20190500039798	49-4711-01-051-0110-53-01	PSWN190547110000003	31/05/2019	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	98,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running acct bill is not completed in all respects i.e. only last page is inclosed and division copy not uploaded also.

20190500040716	49-4711-01-051-0110-53-01	PSWN190547110000004	31/05/2019	FLOOD CONTROL DIVISION SIWAN	Water Resources Department	SIWAN	5,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running acct bill is not completed in all respects i.e. all pages of division copy not uploaded.
20190500034840	49-4711-01-051-0110-53-01	PWCH190547110000001	31/05/2019	DRAINAGE DIVISION BETTIAH	Water Resources Department	BETTIAH	79,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	in BTdescriptions field the amount of security deposit and labour cess is not booked in proper head.
20190730074994	49-2711-01-103-0002-27-02	PDHR190727110000001	31/07/2019	IRRIGATION MECHANICAL DIVISION DEHRI	Water Resources Department	DEHRI	14,32,130	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Agreement, T.Sanction and proper runing bill not attached.
20190730075228	49-4711-01-789-0104-53-01	PJJP190747110000001	31/07/2019	Flood Control Division 1 Jhanjharpur	Water Resources Department	JHANJHARPUR	15,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20190830095811	49-4700-80-789-0102-53-01	PBRP190847000000002	31/08/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	23,48,920	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill not attached and interest recovery head not appropriate. its book in misclenious head.
20190830095875	49-4700-80-051-0105-53-01	PBRP190847000000003	31/08/2019	Irrigation Division Birpur	Water Resources Department	BIRPUR	13,50,00,000	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	running bill of this e-voucher is not attached.
20190830092261	49-4700-80-051-0104-53-01	PDHR190847000000004	31/08/2019	SONE BARRAGE DIVISION INDRAPURI	Water Resources Department	DEHRI	13,41,600	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper attached except MB & sanction order.
20190830094487	49-4700-80-051-0105-53-01	PNLD190847000000005	31/08/2019	IRRIGATION DIVISION BIHARSHARIF	Water Resources Department	NALANDA	1,00,00,000	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

20190831096272	49-4700-80-051-0207-53-01	PRTS190847000000005	31/08/2019	Durgawati Left Bank Canal Division Bhtaribandh	Water Resources Department	SASARAM	74,08,604	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Not any supporting paper show including running bill.
20191030102774	49-2700-04-101-0001-27-02	PARD191027000000114	31/10/2019	NORTH KOEL CANAL DIVISION AURANGABAD	Water Resources Department	AURANGABAD	54,404	Works & Fd	Contingency/Work Charge Payment/Other	Other Miscellaneous Checks.	Voucher not passed by competent authority.
20191026088326	49-4700-80-051-0105-53-01	PSRN191047000000006	31/10/2019	Saran Canal Division Ekma	Water Resources Department	SARAN	1,06,79,960	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	1. Original running bill has not been attached in proper way. It is certified copy. 2. MB has not been attached.
20191026088441	49-4700-80-051-0105-53-01	PSRN191047000000007	31/10/2019	Saran Canal Division Ekma	Water Resources Department	SARAN	18,74,803	Works & Fd	Account of work (part/running) bill	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached in proper way. It is certified copy.
20191023065514	49-2700-04-101-0001-27-02	PARR191027000000034	31/10/2019	IRRIGATION DIVISION NARPATGANJ	Water Resources Department	ARRARIAH	88,177	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and MB have not been attached.
20191030102623	49-4700-80-051-0105-53-01	PARR191047000000003	31/10/2019	IRRIGATION DIVISION BATHNAHA	Water Resources Department	ARRARIAH	3,69,883	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill has not been attached.
20191228083531	49-4700-80-051-0104-53-01	PSWN191247000000004	31/12/2019	Saran Canal Division Bhore	Water Resources Department	SIWAN	77,98,306	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	last payment as per e-bill and running bill vary. original MB, Running bill, AA, Tech sanction, agreement etc not attached
20191230089731	49-2711-01-103-0002-27-02	PPNB191227110000075	31/12/2019	Punpun Flood Protection Division Anisabad Patna	Water Resources Department	PATNA NIRMAN BHAWAN	5,05,700	Works & Fd	Account of work (part/running) bill	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.

20191229087278	49-4700-80-051-0105-53-01	PWCH191247000000001	31/12/2019	TIRHUT CANAL DIVISION-2, BETTIAH	Water Resources Department	BETTIAH	14,72,706	Works & Fd	Account of work (part/running) bill	Other Miscellaneous Checks.	Running bill not attached.
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