



प्रधान महालेखाकार (ले० एवं ह०)का कार्यालय, बिहार, पटना  
OFFICE OF THE Pr. ACCOUNTANT GENERAL (A&E), BIHAR, PATNA  
O.O. No. WM-II-(2020-21)- 403  
Dated : 25 /09/2020

### Office Order

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

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

Sr. Accounts Officer, Bihar, Patna

## Annexure A

Office ID	office_name	voucher_number	voucher_date	Month	treasury_code	voucher_amount	bill_type_id	obj_reason	obj_remarks
2461	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	PARD190845150000001	10-08-2019	Aug	ARD	3609453.00	17	Other Miscellaneous Checks.	Running bill not Attached
2461	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	PARD190845150000002	10-08-2019	Aug	ARD	4850151.00	17	Other Miscellaneous Checks.	Running bill not attached
2461	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	PARD190845150000003	16-08-2019	Aug	ARD	421070.00	17	Other Miscellaneous Checks.	Running bill not attached
2461	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	PARD190845150000004	19-08-2019	Aug	ARD	2885005.00	17	Other Miscellaneous Checks.	Running bill not attached
2461	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	PARD190845150000005	21-08-2019	Aug	ARD	892555.00	17	Other Miscellaneous Checks.	voucher not attached
2461	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	PARD190845150000006	24-08-2019	Aug	ARD	6910455.00	17	Other Miscellaneous Checks.	Running bill not attached
2461	EXE.ENGG. LAEO WORKS DIV-1 AURANGABAD	PARD190945150000001	12-09-2019	Sep	ARD	2050128.00	17	Other Miscellaneous Checks.	Bill/Voucher has not been Attached

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

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

4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190647000000002	15-06-2019	Jun	ARD	20814956.00	17	Other Miscellaneous Checks.	Proper running bill not cleared.attached running bill is not in proper manner.
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190647000000004	24-06-2019	Jun	ARD	41981062.00	17	Other Miscellaneous Checks.	MB and other supporting document except running bill not attached.
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190747000000001	01-07-2019	Jul	ARD	16121131.00	17	Other Miscellaneous Checks.	No any other supporting document i.e. MB
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190747000000002	16-07-2019	Jul	ARD	11309744.00	17	Other Miscellaneous Checks.	deduction of e-voucher not show in receipt side. i.e. royalty chips
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190947000000002	07-09-2019	Sep	ARD	19491214.00	17	Other Miscellaneous Checks.	Running bill not clear & agreement copy not found.
4907	SONE HIGH LEVEL CANAL DIVISION AURANGABAD	PARD190947000000006	27-09-2019	Sep	ARD	10450000.00	17	Other Miscellaneous Checks.	Agreement copy not founs.
4932	IRRIGATION MECHANICAL DIVISION AURANGABAD	PARD1909270000000051	09-09-2019	Sep	ARD	592005.00	17	Other Miscellaneous Checks.	MB not found.
4932	IRRIGATION MECHANICAL DIVISION AURANGABAD	PARD1909270000000052	09-09-2019	Sep	ARD	150175.00	17	Other Miscellaneous Checks.	Running bill

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

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

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



3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000004	04-09-2019	Sep	ARR	756291.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000005	04-09-2019	Sep	ARR	693001.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000007	05-09-2019	Sep	ARR	1121423.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000008	05-09-2019	Sep	ARR	544459.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000010	06-09-2019	Sep	ARR	1437390.00	18	Other Miscellaneous Checks.	Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000011	07-09-2019	Sep	ARR	491269.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000012	07-09-2019	Sep	ARR	1463807.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000013	09-09-2019	Sep	ARR	1121559.00	18	Other Miscellaneous Checks.	Bill/Voucher has not been attached

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

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

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

3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000038	30-09-2019	Sep	ARR	330420.00	18	Other Miscellaneous Checks.	Bill/voucher has not been attached
3014	EXE.ENGG.LAEO WORKS DIV-1 ARRARIAH	PARR190984430000039	30-09-2019	Sep	ARR	485183.00	18	Other Miscellaneous Checks.	bill/voucher has not been attached
3206	EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190640590000002	24-06-2019	Jun	ARR	3723684.00	17	Other Miscellaneous Checks.	any type of bill not attached
3206	EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190840590000001	03-08-2019	Aug	ARR	3939367.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Proper running bill not attached.    running bill is improper
3206	EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190840590000002	03-08-2019	Aug	ARR	1511356.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Agreement and Proper running bill not attached with this e- voucher    running bill
3206	EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190920590000001	03-09-2019	Sep	ARR	248200.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3206	EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190940590000001	02-09-2019	Sep	ARR	5073644.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3206	EXCUTIVE ENGINER BUILDING DIV.ARARIA	PARR190940590000002	04-09-2019	Sep	ARR	600000.00	17	Other Miscellaneous Checks.	Proper running bill not attached

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

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

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



368	ROAD DIVISION ARARIA	PARR190850540000010	31-08-2019	Aug	ARR	49454005.00	17	Other Miscellaneous Checks.	Running bill photo copy attached
368	ROAD DIVISION ARARIA	PARR190930540000013	28-09-2019	Sep	ARR	12100000.00	17	Other Miscellaneous Checks.	Running bill has not been Properly attached
368	ROAD DIVISION ARARIA	PARR190950540000001	02-09-2019	Sep	ARR	3843690.00	17	Other Miscellaneous Checks.	Original Running bill or Supporting document not attached
368	ROAD DIVISION ARARIA	PARR190950540000009	27-09-2019	Sep	ARR	21040400.00	17	Other Miscellaneous Checks.	Original Running bill has not been attached
368	ROAD DIVISION ARARIA	PARR190984430000006	05-09-2019	Sep	ARR	10246536.00	18	Other Miscellaneous Checks.	Original Running bill has not been attached
368	ROAD DIVISION ARARIA	PARR190984430000009	06-09-2019	Sep	ARR	40218705.00	18	Other Miscellaneous Checks.	Original Running bill has not been attached
2847	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	PARW190940590000001	20-09-2019	Sep	ARW	4279543.00	17	Other Miscellaneous Checks.	running bill not attached
2847	EXECUTIVE ENGINEER BUILDING DIVISION ARWAL	PARW190940590000002	30-09-2019	Sep	ARW	24782349.00	17	Other Miscellaneous Checks.	running bill not attached

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

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

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

4759	Irrigation Division Bhabhua	PBBW19094700000003	02-09-2019	Sep	BBW	6281080.00	17	Other Miscellaneous Checks.	SBD agreement rate and amount does not tally Provide related voucher or document
4759	Irrigation Division Bhabhua	PBBW19094700000004	02-09-2019	Sep	BBW	20044161.00	17	Other Miscellaneous Checks.	attached running bill is illegible. original MB and running bill should be attached
4759	Irrigation Division Bhabhua	PBBW19094700000005	03-09-2019	Sep	BBW	9726860.00	17	Other Miscellaneous Checks.	page 2 and 3 of running account bill is illegible
4896	SONE HIGH LEVEL CANAL DIVISION BHABHUA	PBBW19094700000008	12-09-2019	Sep	BBW	10000000.00	17	Other Miscellaneous Checks.	running bill and e- bill do not tally
4897	JAMANIA PUMP CANAL DIVISION MOHANIA	PBBW19064700000001	06-06-2019	Jun	BBW	21153109.00	17	Other Miscellaneous Checks.	copy of agreement
3509	Head Works Division Valmikinagar	PBGH190647110000003	25-06-2019	Jun	BGH	35700000.00	17	Other Miscellaneous Checks.	Proper runing bill not attached
4680	FLOOD CONTROL DIVISION BAGAHA	PBGH190647110000001	12-06-2019	Jun	BGH	5400000.00	17	Other Miscellaneous Checks.	M.B. not attachedall pages of running account bill has not been attached
4680	FLOOD CONTROL DIVISION BAGAHA	PBGH190847110000001	01-08-2019	Aug	BGH	40500.00	17	Other Miscellaneous Checks.	Income Tax not deduct in this e-voucher.

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

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

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



4517	Flood Control Division Bhagalpur	PBGP190947110000002	12-09-2019	Sep	BGP	5000000.00	17	Other Miscellaneous Checks.	running bill incomplete Cb at pg 3 does not tally with OB at pg 4
4517	Flood Control Division Bhagalpur	PBGP190947110000003	16-09-2019	Sep	BGP	1000000.00	17	Other Miscellaneous Checks.	running bill incomplete CB at pg 3 does not tally with OB at pg 4
4517	Flood Control Division Bhagalpur	PBGP190947110000006	21-09-2019	Sep	BGP	129000000.00	17	Other Miscellaneous Checks.	rate and amount of IT deducted does not tally
4517	Flood Control Division Bhagalpur	PBGP190947110000008	21-09-2019	Sep	BGP	96000000.00	17	Other Miscellaneous Checks.	rate and amount of IT deducted does not tally
4517	Flood Control Division Bhagalpur	PBGP190947110000010	26-09-2019	Sep	BGP	7972495.00	17	Other Miscellaneous Checks.	original copy of deduction of IT and GST not attached
4517	Flood Control Division Bhagalpur	PBGP190947110000011	26-09-2019	Sep	BGP	24731223.00	17	Other Miscellaneous Checks.	GST and IT not deducted properly
4517	Flood Control Division Bhagalpur	PBGP190947110000012	26-09-2019	Sep	BGP	30500000.00	17	Other Miscellaneous Checks.	Running account bill incomplete CB of page 3 does not tally with OB of page 4
4517	Flood Control Division Bhagalpur	PBGP190947110000013	30-09-2019	Sep	BGP	29000000.00	17	Other Miscellaneous Checks.	Running account bill incomplete CB of page 3 does not tally with OB of page 4

4517	Flood Control Division Bhagalpur	PBGP190947110000014	30-09-2019	Sep	BGP	30000000.00	17	Other Miscellaneous Checks.	running bill incomplete CB of pg 3 doesnot tally wit OB of pg 4
468	ROAD DIVISION BHAGALPUR	PBGP190930540000031	20-09-2019	Sep	BGP	16121191.00	17	Other Miscellaneous Checks.	Running bill has not been attached
468	ROAD DIVISION BHAGALPUR	PBGP190930540000051	27-09-2019	Sep	BGP	8495244.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
468	ROAD DIVISION BHAGALPUR	PBGP190950540000002	27-09-2019	Sep	BGP	4669659.00	17	Other Miscellaneous Checks.	Running bill has not been attached
505	NH DIVISION BHAGALPUR	PBGP190830540000025	31-08-2019	Aug	BGP	378500.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	Running bill not attached    running bill is not attached.
505	NH DIVISION BHAGALPUR	PBGP190930540000017	09-09-2019	Sep	BGP	566834.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	agreement not attached.    agreement is not attached.
505	NH DIVISION BHAGALPUR	PBGP190930540000044	23-09-2019	Sep	BGP	784787.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	agreement not attached.    agreement is not attached.
5588	RWD WORK DIVISION BHAGALPUR	PBGP190830540000026	31-08-2019	Aug	BGP	5273122.00	17	Other Miscellaneous Checks.	running bill properly not attached

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

2732	BUILDING DIVISION BEGUSARAI	PBGS190740590000003	17-07-2019	Jul	BGS	4808271.00	17	Other Miscellaneous Checks.	e-voucher not found.
2732	BUILDING DIVISION BEGUSARAI	PBGS190742020000001	22-07-2019	Jul	BGS	19866524.00	17	Other Miscellaneous Checks.	e-voucher not found.
2732	BUILDING DIVISION BEGUSARAI	PBGS190920590000004	13-09-2019	Sep	BGS	172284.00	17	Other Miscellaneous Checks.	running bill not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190920590000005	13-09-2019	Sep	BGS	248571.00	17	Other Miscellaneous Checks.	running bill not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190920590000008	13-09-2019	Sep	BGS	1426624.00	17	Other Miscellaneous Checks.	running bill not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190920590000014	28-09-2019	Sep	BGS	239542.00	17	Other Miscellaneous Checks.	running bill and agreement not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190920590000016	28-09-2019	Sep	BGS	196995.00	17	Other Miscellaneous Checks.	running bill and sanctioned order not attached
2732	BUILDING DIVISION BEGUSARAI	PBGS190940590000001	07-09-2019	Sep	BGS	675951.00	17	Other Miscellaneous Checks.	Running bill not attached

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

424	ROAD DIVISION BEGUSARAI	PBGS190730540000006	29-07-2019	Jul	BGS	879762.00	17	Other Miscellaneous Checks.	Running bill not attached
424	ROAD DIVISION BEGUSARAI	PBGS190930540000001	03-09-2019	Sep	BGS	4243.00	17	Other Miscellaneous Checks.	vehicle no. not mentioned in bill and S.E.letter no 1278 dt.8.8.19 not covered in bill period
424	ROAD DIVISION BEGUSARAI	PBGS190930540000002	03-09-2019	Sep	BGS	45000.00	17	Other Miscellaneous Checks.	vehicle no. not mentioned in bill
424	ROAD DIVISION BEGUSARAI	PBGS190930540000012	12-09-2019	Sep	BGS	67500.00	17	Other Miscellaneous Checks.	vehicle no. not mentioned in bill and S.E sanctioned letter 1278 dt 8.8.2019 not coverd
424	ROAD DIVISION BEGUSARAI	PBGS190930540000016	28-09-2019	Sep	BGS	22500.00	17	Other Miscellaneous Checks.	vehicle no. not entered in bill
424	ROAD DIVISION BEGUSARAI	PBGS190930540000017	28-09-2019	Sep	BGS	34780.00	17	Other Miscellaneous Checks.	vehicle no. not entered in bill
211	SHAHABAD ROAD DIVISION ARA	PBJR190730540000012	27-07-2019	Jul	BJR	978738.00	17	Other Miscellaneous Checks.	in running bill total amount is28726261 and adjusted all redy paid 1stR/A bill 28726261 then how net
211	SHAHABAD ROAD DIVISION ARA	PBJR190750540000001	22-07-2019	Jul	BJR	4792529.00	17	Other Miscellaneous Checks.	DEDUCTED amount of Royalty(MD) &T E kept in same head 8443-00-108- 0006 but this head for

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

2374	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	PBJR19084515000007	29-08-2019	Aug	BJR	8529334.00	17	Other Miscellaneous Checks.	Running bill not properly attached
2374	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	PBJR190845150000012	30-08-2019	Aug	BJR	1479535.00	17	Other Miscellaneous Checks.	Running bill not properly attached
2374	EXE. ENGG. LEAO WORKS DIV-1 BHOJPUR ARA	PBJR190945150000001	02-09-2019	Sep	BJR	2907243.00	17	Other Miscellaneous Checks.	running bill has not been attached properly
2381	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000003	16-08-2019	Aug	BJR	2139279.00	17	Other Miscellaneous Checks.	Running bill has not been attached.
2381	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000008	29-08-2019	Aug	BJR	1815041.00	17	Other Miscellaneous Checks.	Running bill has not been attached.
2381	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000009	29-08-2019	Aug	BJR	2335682.00	17	Other Miscellaneous Checks.	Running bill has not been attached.
2381	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000010	29-08-2019	Aug	BJR	917344.00	17	Other Miscellaneous Checks.	Running bill has not been attached.
2381	EXE. ENGG. LAEO WORKS DIV-2 JAGDISHPUR BHOJPUR	PBJR190845150000011	29-08-2019	Aug	BJR	1488119.00	17	Other Miscellaneous Checks.	Running bill has not been attached.



2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190640590000001	21-06-2019	Jun	BJR	11000000.00	17	Other Miscellaneous Checks.	Running bill not attached
2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190640590000002	25-06-2019	Jun	BJR	9598167.00	17	Other Miscellaneous Checks.	Running bill properly not viewed
2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190720590000007	29-07-2019	Jul	BJR	462841.00	17	Other Miscellaneous Checks.	Second and third page of running bill not attached. So progressive amount not cleared.
2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190740590000001	03-07-2019	Jul	BJR	8618903.00	17	Other Miscellaneous Checks.	running bill not attached properly.Total amount of previous page not agree to next page.
2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190740590000002	05-07-2019	Jul	BJR	14676801.00	17	Other Miscellaneous Checks.	e-voucher only first and last page attached. So voucher amount not cleared.
2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190740590000003	06-07-2019	Jul	BJR	696400.00	17	Other Miscellaneous Checks.	e-voucher only first and last page attached. So amount not cleared on next page.
2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190740590000004	08-07-2019	Jul	BJR	8358778.00	17	Other Miscellaneous Checks.	e-voucher last page attached. So not cleared voucher amount.
2510	EXECUTIVE ENGINEER Building Division ARA	PBJR190740590000005	19-07-2019	Jul	BJR	1283959.00	17	Other Miscellaneous Checks.	e-voucher attached only first and last page. So its not cleared to progressive page amount.

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

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

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

2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000003	08-07-2019	Jul	BJR	439300.00	17	Other Miscellaneous Checks.	Running account bill is not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000004	08-07-2019	Jul	BJR	326100.00	17	Other Miscellaneous Checks.	Running account bill is not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000005	08-07-2019	Jul	BJR	719100.00	17	Other Miscellaneous Checks.	Running account bill is not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000006	11-07-2019	Jul	BJR	267200.00	17	Other Miscellaneous Checks.	Running account bill is not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000007	16-07-2019	Jul	BJR	44900.00	17	Other Miscellaneous Checks.	running account bill is not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000008	16-07-2019	Jul	BJR	16400.00	17	Other Miscellaneous Checks.	running account bill / vouchers is not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000009	16-07-2019	Jul	BJR	19300.00	17	Other Miscellaneous Checks.	running bill not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000010	16-07-2019	Jul	BJR	20400.00	17	Other Miscellaneous Checks.	Running bill not attached.

2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190747020000011	16-07-2019	Jul	BJR	27600.00	17	Other Miscellaneous Checks.	Running account bill is not attached.
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190847020000001	08-08-2019	Aug	BJR	32600.00	17	Other Miscellaneous Checks.	Original Running account bill and MB is not attached
2571	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ARA	PBJR190847020000002	08-08-2019	Aug	BJR	16700.00	17	Other Miscellaneous Checks.	Original Running Account Bill and MB not attached. Total of MB does not match with the e-voucher.
2786	RWD WORKS DIVISION ARRAH	PBJR190930540000006	04-09-2019	Sep	BJR	135835.00	17	Other Miscellaneous Checks.	EE has signed running bill on 10-08-2019 and enclosed the same in the month of Sep 2019.
2786	RWD WORKS DIVISION ARRAH	PBJR190930540000013	21-09-2019	Sep	BJR	3398445.00	17	Other Miscellaneous Checks.	Amount of Rs. 849611.00(MBD) has been posted in Head of security deposit of BT detail in place
3072	FLOOD CONTROL DIVISION ARA	PBJR190647110000001	21-06-2019	Jun	BJR	3000000.00	17	Other Miscellaneous Checks.	1. Opening balance of deposit abstract is not matched as per reconciliation of 8443. 2.
3072	FLOOD CONTROL DIVISION ARA	PBJR190647110000002	21-06-2019	Jun	BJR	2300000.00	17	Other Miscellaneous Checks.	1. Physical account month of june and CFMS are mismatched. 2. Original running bill & MB are not
3072	FLOOD CONTROL DIVISION ARA	PBJR190747110000001	06-07-2019	Jul	BJR	800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill

3072	FLOOD CONTROL DIVISION ARA	PBJR190747110000002	29-07-2019	Jul	BJR	800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill
2534	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	PBNK190620590000004	20-06-2019	Jun	BNK	1441201.00	17	Bill Type does not collaborates to the nature of drawal.	
2534	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	PBNK190620590000005	22-06-2019	Jun	BNK	827050.00	17	Bill Type does not collaborates to the nature of drawal.	
2534	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	PBNK190642020000001	28-06-2019	Jun	BNK	105111672.00	17	Other Miscellaneous Checks.	agreement
2534	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	PBNK190740590000001	18-07-2019	Jul	BNK	10412296.00	17	Other Miscellaneous Checks.	Progressive amount not show on e-voucher.
2534	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	PBNK190742020000001	03-07-2019	Jul	BNK	26347933.00	17	Other Miscellaneous Checks.	Only last pages of running bill attached. So amount not verify.
2534	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	PBNK190742020000005	24-07-2019	Jul	BNK	25766857.00	17	Other Miscellaneous Checks.	Only last page of running bill attached. So amount not verify on progressive page.
2534	EXECUTIVE ENGINEER BUILDING DIVISION BANKA	PBNK190742020000006	31-07-2019	Jul	BNK	5153922.00	17	Other Miscellaneous Checks.	Only last page of running bill attached. So amount of e-voucher not verify.

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000015	20-09-2019	Sep	BXR	391525.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000016	20-09-2019	Sep	BXR	870000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000018	21-09-2019	Sep	BXR	400000.00	17	Other Miscellaneous Checks.	proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000019	21-09-2019	Sep	BXR	400000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000022	30-09-2019	Sep	BXR	545361.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000023	30-09-2019	Sep	BXR	265450.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000024	30-09-2019	Sep	BXR	950000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000025	30-09-2019	Sep	BXR	300000.00	17	Other Miscellaneous Checks.	Proper running bill not attached

2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000026	30-09-2019	Sep	BXR	200000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000027	30-09-2019	Sep	BXR	250000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190920590000028	30-09-2019	Sep	BXR	500000.00	17	Other Miscellaneous Checks.	proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000001	04-09-2019	Sep	BXR	200000.00	17	Other Miscellaneous Checks.	running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000002	06-09-2019	Sep	BXR	250000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000003	11-09-2019	Sep	BXR	365540.00	17	Other Miscellaneous Checks.	proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000004	11-09-2019	Sep	BXR	99113.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000005	14-09-2019	Sep	BXR	550898.00	17	Other Miscellaneous Checks.	Proper running bill not attached

2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000006	14-09-2019	Sep	BXR	282523.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000007	20-09-2019	Sep	BXR	579840.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000008	21-09-2019	Sep	BXR	267599.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000009	30-09-2019	Sep	BXR	219000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000010	30-09-2019	Sep	BXR	180868.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190922160000011	30-09-2019	Sep	BXR	1000000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190940590000001	02-09-2019	Sep	BXR	5000000.00	17	Other Miscellaneous Checks.	Proper running bill
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190940590000002	20-09-2019	Sep	BXR	6062275.00	17	Other Miscellaneous Checks.	Proper running bill not attached

2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190940590000003	26-09-2019	Sep	BXR	14087508.00	17	Other Miscellaneous Checks.	running bill and sanctioned order not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190940590000004	26-09-2019	Sep	BXR	7504467.00	17	Other Miscellaneous Checks.	running bill and sanctioned order not attached
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190942020000001	18-09-2019	Sep	BXR	864590.00	17	Other Miscellaneous Checks.	supporting document not attached / open
2857	EXECUTIVE ENGINEER BUILDING DIVISION BUXAR	PBXR190942020000002	18-09-2019	Sep	BXR	87000000.00	17	Other Miscellaneous Checks.	running bill and sanctioned letter not attached
3062	FLOOD CONTROL DIVISION BUXAR	PBXR190647110000001	10-06-2019	Jun	BXR	6400000.00	17	Other Miscellaneous Checks.	1. OB of deposit abstract is mismatched as per reconciliation of 8443. 2. Original running bill & M.B
3062	FLOOD CONTROL DIVISION BUXAR	PBXR190647110000002	10-06-2019	Jun	BXR	2053248.00	17	Other Miscellaneous Checks.	1. Running bill is not attached. 2. BT detail of royalty (patta kiraya) is not available. 3. Royalty (patta
3062	FLOOD CONTROL DIVISION BUXAR	PBXR190647110000003	12-06-2019	Jun	BXR	1100000.00	17	Other Miscellaneous Checks.	Running bill is not attached.
3062	FLOOD CONTROL DIVISION BUXAR	PBXR190927110000001	03-09-2019	Sep	BXR	64000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.



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

7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000002	01-07-2019	Jul	BXR	209900.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000003	05-07-2019	Jul	BXR	9800.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000004	05-07-2019	Jul	BXR	680600.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000006	12-07-2019	Jul	BXR	8200.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill and other documents have not been attached. 2. Head has not been shown on
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000007	13-07-2019	Jul	BXR	131200.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190747020000008	15-07-2019	Jul	BXR	13100.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
7536	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION BUXAR	PBXR190927020000009	30-09-2019	Sep	BXR	3652000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
3794	Flood Control Division Dalsingsarai	PDAL190547110000001	31-05-2019	May	DAL	27537432.00	17	Other Miscellaneous Checks.	Original running account bill is not attached.

3794	Flood Control Division Dalsingsarai	PDAL190547110000002	31-05-2019	May	DAL	3800000.00	17	Other Miscellaneous Checks.	original running account bill is not uploaded.
3794	Flood Control Division Dalsingsarai	PDAL190547110000003	31-05-2019	May	DAL	1900000.00	17	Other Miscellaneous Checks.	original running bill not uploaded.
3794	Flood Control Division Dalsingsarai	PDAL190647110000001	29-06-2019	Jun	DAL	1500000.00	17	Other Miscellaneous Checks.	Proper running bill of this e-voucher not attached.original running bill not attached.
3794	Flood Control Division Dalsingsarai	PDAL190847110000001	17-08-2019	Aug	DAL	49679.00	17	Other Miscellaneous Checks.	Depatmental sanction letter not attached in this e-voucher.
5333	RWD WORKS DIVISION DALSINGHSARAI	PDAL190930540000001	23-09-2019	Sep	DAL	3947651.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted
2184	EXECUTIVE ENGINEER Building Division Darbhanga	PDBG190720590000001	02-07-2019	Jul	DBG	426085.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not found    running bill not found
2184	EXECUTIVE ENGINEER Building Division Darbhanga	PDBG190740590000008	27-07-2019	Jul	DBG	7206324.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Proper running bill of this e-voucher not attached.    improper running bill
2184	EXECUTIVE ENGINEER Building Division Darbhanga	PDBG190740590000009	31-07-2019	Jul	DBG	1738530.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached    running bill not found

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

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

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

3772	Flood Control Division Darbhanga	PDBG190947110000001	06-09-2019	Sep	DBG	8000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and original MB have not been attached.
3772	Flood Control Division Darbhanga	PDBG190947110000002	07-09-2019	Sep	DBG	3000000.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bill has not been attached.    Original MB has not been attached.
3772	Flood Control Division Darbhanga	PDBG190947110000004	13-09-2019	Sep	DBG	1800000.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Running bill has not been attached. 2. Original MB has not been attached.
3772	Flood Control Division Darbhanga	PDBG190947110000006	23-09-2019	Sep	DBG	1563935.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bill has not been attached.    Original MB has not been attached.
3818	DRAINAGE DIVISION DARBHANGA	PDBG190647110000004	10-06-2019	Jun	DBG	1325000.00	17	Other Miscellaneous Checks.	1. Original running bill and MB have not been attached. 2. Royalty (patta kiraya) amt. 64394 head is misclassified
3818	DRAINAGE DIVISION DARBHANGA	PDBG190647110000005	15-06-2019	Jun	DBG	700000.00	17	Other Miscellaneous Checks.	1. Original running bill and MB have not been attached. 2. Royalty (patta kiraya) amt. 54104 head is misclassified
3818	DRAINAGE DIVISION DARBHANGA	PDBG190947110000003	12-09-2019	Sep	DBG	1100000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.
3818	DRAINAGE DIVISION DARBHANGA	PDBG190947110000007	24-09-2019	Sep	DBG	600000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached.

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



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

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

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

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

460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000001	14-09-2019	Sep	DHR	9633355.00	17	Other Miscellaneous Checks.	Incomplete and un- readable bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000002	16-09-2019	Sep	DHR	2144750.00	17	Other Miscellaneous Checks.	Incomplete and un- readable bill have been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000003	25-09-2019	Sep	DHR	973576.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000004	26-09-2019	Sep	DHR	343240.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000005	26-09-2019	Sep	DHR	21682076.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
460	ROAD DIVISION DEHRI-ON-SONE	PDHR190950540000006	30-09-2019	Sep	DHR	10954042.00	17	Other Miscellaneous Checks.	Incomplete running bill has been enclosed.
4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190647000000001	03-06-2019	Jun	DHR	78800000.00	17	Other Miscellaneous Checks.	payment head show in recovery (Receipt side) only last page of running bill attached. All pages of
4893	SONE BARRAGE DIVISION INDRAPURI	PDHR190647000000002	08-06-2019	Jun	DHR	5000000.00	17	Other Miscellaneous Checks.	running bill not attached

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

4903	IRRIGATION DIVISION DEHRI	PDHR190647000000003	24-06-2019	Jun	DHR	2200000.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
4903	IRRIGATION DIVISION DEHRI	PDHR190947000000006	24-09-2019	Sep	DHR	2756644.00	17	Subvouchers has not been defaced/properly defaced.	Running bill not attached in e-voucher.
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190727110000001	31-07-2019	Jul	DHR	1432130.00	17	Other Miscellaneous Checks.	Agrement
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190827110000001	07-08-2019	Aug	DHR	1477041.00	17	Other Miscellaneous Checks.	1st. & last page attached of running bill and SD amount show in wrong head.
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190827110000002	07-08-2019	Aug	DHR	1212432.00	17	Other Miscellaneous Checks.	1st. & last page running bill attached and Security deposit show is wrong head.
4942	IRRIGATION MECHANICAL DIVISION DEHRI	PDHR190827110000003	07-08-2019	Aug	DHR	147251.00	17	Other Miscellaneous Checks.	Only first and last page running bill attached.
8430	RWD WORKS DIVISION DEHRI	PDHR190930540000020	19-09-2019	Sep	DHR	5902298.00	17	Other Miscellaneous Checks.	Running bill has not been attached.
4750	Irrigation Division Navanagar	PDMR190647000000001	08-06-2019	Jun	DMR	10000000.00	17	Other Miscellaneous Checks.	Running bill is not attached.

4750	Irrigation Division Navanagar	PDMR19064700000002	08-06-2019	Jun	DMR	10000000.00	17	Other Miscellaneous Checks.	1. Amt. Rs. 170276 is recovery of machanary advance interest in the physical account but show
4750	Irrigation Division Navanagar	PDMR19094700000001	02-09-2019	Sep	DMR	33998209.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bill and MB have not been attached.    1. Amt. Rs. 164784 has been deducted as Interest but
5399	RWD WORKS DIVISION DUMRAON	PDMR190830540000011	17-08-2019	Aug	DMR	2270964.00	17	Other Miscellaneous Checks.	Running bill not properly attached
5399	RWD WORKS DIVISION DUMRAON	PDMR190830540000012	17-08-2019	Aug	DMR	12083485.00	17	Other Miscellaneous Checks.	Running Bill Not Properly Attached
5399	RWD WORKS DIVISION DUMRAON	PDMR190830540000013	19-08-2019	Aug	DMR	3808157.00	17	Other Miscellaneous Checks.	Running Bill not Properly Attached
5399	RWD WORKS DIVISION DUMRAON	PDMR190830540000014	19-08-2019	Aug	DMR	1325126.00	17	Other Miscellaneous Checks.	Running bill not Properly Attached
5399	RWD WORKS DIVISION DUMRAON	PDMR190830540000015	20-08-2019	Aug	DMR	4750296.00	17	Other Miscellaneous Checks.	Running bill not Properly Attached
5399	RWD WORKS DIVISION DUMRAON	PDMR190830540000016	20-08-2019	Aug	DMR	4930498.00	17	Other Miscellaneous Checks.	Running bill not Properly Attached



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

2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000003	17-09-2019	Sep	DNP	5964616.00	17	Other Miscellaneous Checks.	running bill not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000004	17-09-2019	Sep	DNP	1218920.00	17	Other Miscellaneous Checks.	running bill not attached
2371	EXE ENGG LAEO WORKS DIV-2 DANAPUR PATNA	PDNP190945150000005	18-09-2019	Sep	DNP	3572798.00	17	Other Miscellaneous Checks.	running bill not attached
5577	RWD WORK DIVISION DANAPUR	PDNP190930540000001	04-09-2019	Sep	DNP	732794.00	17	Other Miscellaneous Checks.	running bill not attached
4650	IRRIGATION DIVISION DAUDNAGAR	PDUD190547000000001	30-05-2019	May	DUD	100000000.00	17	Other Miscellaneous Checks.	
4650	IRRIGATION DIVISION DAUDNAGAR	PDUD190547000000002	30-05-2019	May	DUD	100000000.00	17	Proper accounting has not been done in case of investments made by the State Governments	
4650	IRRIGATION DIVISION DAUDNAGAR	PDUD190947000000001	07-09-2019	Sep	DUD	479000000.00	17	Other Miscellaneous Checks.	Agreement
5227	RWD WORKS DIVISION DAUDNAGAR	PDUD190830540000001	14-08-2019	Aug	DUD	298408.00	17	Other Miscellaneous Checks.	Running bill not Attached

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

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

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

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

3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190747110000002	08-07-2019	Jul	ECH	42022.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Total voucher Rs. 42022 has not been attached.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190827110000061	28-08-2019	Aug	ECH	178370.00	17	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
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190827110000062	28-08-2019	Aug	ECH	930497.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.     Other	Payment has been made Rs. 930497 through e-bill but running bill attached Rs. 648259.     L cess amount
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190827110000064	28-08-2019	Aug	ECH	236340.00	17	Other Miscellaneous Checks.	1. MB and other documents have not been attached . 2. Head has not been shown on running bill.
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190827110000065	28-08-2019	Aug	ECH	357996.00	17	Other Miscellaneous Checks.	1. L cess amount and MD amount are not cleared on the running bill. 2. MB and other document have not
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190827110000067	28-08-2019	Aug	ECH	863314.00	17	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
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190827110000068	28-08-2019	Aug	ECH	766072.00	17	Other Miscellaneous Checks.	1. L cess amount and MD amount has not been shown on running bill. It is not cleared. 2. MB and
3231	FLOOD CONTROL DIVISION MOTIHARI	PECH190827110000069	28-08-2019	Aug	ECH	207077.00	17	Other Miscellaneous Checks.	Original running bill and MB have not been attached. It is not cleared.

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



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

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

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

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

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

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

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

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



3547	Sikrahana Embankment Division Motihari	PECH190827110000045	24-08-2019	Aug	ECH	1686937.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bills have not been attached in proper way.    1. Amt. 168693 has been deducted as SD but booked
3547	Sikrahana Embankment Division Motihari	PECH190827110000046	24-08-2019	Aug	ECH	125333.00	17	Other Miscellaneous Checks.	1. Amt. Rs. 12533 has been deducted as SD but booked in MD . It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000047	24-08-2019	Aug	ECH	646794.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.    Other	Amt. 646794 has been payment through e-bill but running bills have been attached Rs. 453777.    Amt.
3547	Sikrahana Embankment Division Motihari	PECH190827110000048	24-08-2019	Aug	ECH	457076.00	17	Other Miscellaneous Checks.	Amt. Rs. 45708 has been deducted as SD but booked in MD. It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000049	24-08-2019	Aug	ECH	191688.00	17	Other Miscellaneous Checks.	1. Amt. Rs. 19169 has been deducted as SD but booked in MD. It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000050	24-08-2019	Aug	ECH	937125.00	17	Other Miscellaneous Checks.	Amt. Rs. 93719 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents
3547	Sikrahana Embankment Division Motihari	PECH190827110000051	24-08-2019	Aug	ECH	760431.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.    Other	Amt. Rs. 660431    Amt. Rs. 66044 has been deducted as SD but booked in MD. It is misclassified.
3547	Sikrahana Embankment Division Motihari	PECH190827110000052	24-08-2019	Aug	ECH	334210.00	17	Other Miscellaneous Checks.	Amt. 33422 has been deducted as SD but booked in MD. It is misclassified. 2. MB and other documents

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

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

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

491	ROAD DIVISION MOTIHARI	PECH190930540000060	23-09-2019	Sep	ECH	6263981.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
491	ROAD DIVISION MOTIHARI	PECH190930540000061	23-09-2019	Sep	ECH	21295151.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
491	ROAD DIVISION MOTIHARI	PECH190930540000069	26-09-2019	Sep	ECH	10102651.00	17	Other Miscellaneous Checks.	Incomplete bill has been enclosed.
491	ROAD DIVISION MOTIHARI	PECH190984430000001	20-09-2019	Sep	ECH	41689989.00	18	Other Miscellaneous Checks.	Secured Advance has been booked under 8443 instead of 5054.
5352	RWD WORKS DIVISION MOTIHARI	PECH190830540000017	21-08-2019	Aug	ECH	2057087.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty (MD) head
5352	RWD WORKS DIVISION MOTIHARI	PECH190830540000018	21-08-2019	Aug	ECH	5546332.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in RoyaltyMD head
5352	RWD WORKS DIVISION MOTIHARI	PECH190830540000020	21-08-2019	Aug	ECH	5518000.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in royaltyMD head
5352	RWD WORKS DIVISION MOTIHARI	PECH190830540000023	22-08-2019	Aug	ECH	1529085.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty MD head

5352	RWD WORKS DIVISION MOTIHARI	PECH190930540000028	07-09-2019	Sep	ECH	3784484.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00- 108 -0006(RoyaltyMD) head-
5352	RWD WORKS DIVISION MOTIHARI	PECH190930540000029	07-09-2019	Sep	ECH	4482620.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00- 108-0006(Royalty MD)
5352	RWD WORKS DIVISION MOTIHARI	PECH190930540000032	09-09-2019	Sep	ECH	6794044.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00- 108-0006(Royalty MD)
5352	RWD WORKS DIVISION MOTIHARI	PECH190930540000033	09-09-2019	Sep	ECH	5210083.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00- 108-0006(Royalty MD)
5352	RWD WORKS DIVISION MOTIHARI	PECH190930540000040	16-09-2019	Sep	ECH	2975121.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00- 108-0006(Royalty MD)
5352	RWD WORKS DIVISION MOTIHARI	PECH190930540000062	25-09-2019	Sep	ECH	3813783.00	17	Other Miscellaneous Checks.	Photocopy of running bill attached and on running bill deduction shown in royalty but BT amount in head
557	PHED Division MOTIHARI	PECH190922150000007	12-09-2019	Sep	ECH	200386.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	running bill is not attached properly.    running bill is improper
1540	RWD WORKS DIVISION GOPALGANJ-2	PGLJ190930540000001	03-09-2019	Sep	GLJ	6300000.00	17	Other Miscellaneous Checks.	on running bill deduction shown in royalty but BT amount in head 8443-00108- 0006 (RoyaltyMD) head

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

2983	Saran Canal Division Gopalganj	PGLJ19094700000003	19-09-2019	Sep	GLJ	29892531.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	1. Total pages of running bill has not been attached. 2. MB and other documents have not been
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190742160000001	17-07-2019	Jul	GLJ	6661802.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Other supporting document except running bill is not attached.    supporting documents not found
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190840590000001	02-08-2019	Aug	GLJ	2031596.00	17	Subvouchers has not been defaced/properly defaced.    Other Miscellaneous Checks.	agreement and sanctioned letter not attached   agreement and sanction letter are not
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190840590000002	03-08-2019	Aug	GLJ	10852028.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	Proper running bill
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190840590000003	29-08-2019	Aug	GLJ	4909893.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	agreement and sanctioned letter not attached   agreement and sanction letter are not
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000002	02-09-2019	Sep	GLJ	98581.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000003	02-09-2019	Sep	GLJ	97562.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000006	12-09-2019	Sep	GLJ	248425.00	17	Other Miscellaneous Checks.	MB not attached



314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000007	12-09-2019	Sep	GLJ	249266.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000008	17-09-2019	Sep	GLJ	98898.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000011	17-09-2019	Sep	GLJ	148041.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000012	17-09-2019	Sep	GLJ	248054.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000013	17-09-2019	Sep	GLJ	100133.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000014	17-09-2019	Sep	GLJ	98016.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000017	18-09-2019	Sep	GLJ	248008.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190920590000019	18-09-2019	Sep	GLJ	199619.00	17	Other Miscellaneous Checks.	supporting document not attached except RB

314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000001	03-09-2019	Sep	GLJ	97960.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000002	03-09-2019	Sep	GLJ	87749.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000003	03-09-2019	Sep	GLJ	77882.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000004	03-09-2019	Sep	GLJ	77376.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000006	03-09-2019	Sep	GLJ	98252.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000007	03-09-2019	Sep	GLJ	55032.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000008	04-09-2019	Sep	GLJ	66930.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000009	07-09-2019	Sep	GLJ	60647.00	17	Other Miscellaneous Checks.	MB not attached

314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000010	12-09-2019	Sep	GLJ	97118.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000011	12-09-2019	Sep	GLJ	96811.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000012	17-09-2019	Sep	GLJ	120000.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190922160000013	23-09-2019	Sep	GLJ	99601.00	17	Other Miscellaneous Checks.	supporting document not attached except RB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000001	04-09-2019	Sep	GLJ	15615272.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000002	06-09-2019	Sep	GLJ	1287179.00	17	Other Miscellaneous Checks.	MB
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000003	09-09-2019	Sep	GLJ	859946.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000004	12-09-2019	Sep	GLJ	2046821.00	17	Other Miscellaneous Checks.	MB not attached

314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000005	13-09-2019	Sep	GLJ	1506808.00	17	Other Miscellaneous Checks.	MB not attached
314	EXECUTIVE ENGINEER Building Division Gopalganj	PGLJ190940590000006	17-09-2019	Sep	GLJ	2743114.00	17	Other Miscellaneous Checks.	supporting document not attached except running bill and deduction of Mob interest is wrongly booked
3471	Flood Control Division-1 Padrauna	PGLJ190747110000002	13-07-2019	Jul	GLJ	136090200.00	17	Other Miscellaneous Checks.	Interest head 0049 not show in diduction side. show as missllenios head.
3481	Flood Control Division-2 Padraunana	PGLJ190727110000024	18-07-2019	Jul	GLJ	6393512.00	17	Other Miscellaneous Checks.	Running bill & MB not clear.
3481	Flood Control Division-2 Padraunana	PGLJ190747110000003	13-07-2019	Jul	GLJ	48812610.00	17	Other Miscellaneous Checks.	Agreement paper attached in Padrauna-1 division.
3481	Flood Control Division-2 Padraunana	PGLJ190947110000013	28-09-2019	Sep	GLJ	3443898.00	17	Subvouchers has not been defaced/properly defaced.	Running bill amount not clear.
3481	Flood Control Division-2 Padraunana	PGLJ190947110000015	28-09-2019	Sep	GLJ	13700000.00	17	Subvouchers has not been defaced/properly defaced.	Page no. 3 & 4 of running bill not clear.
4674	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ190547110000001	31-05-2019	May	GLJ	9176429.00	17	Other Miscellaneous Checks.	1. QTR amount Rs 183529 is misclassified. 2. BT descriptions are not described. 3. Royalty BT

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

4674	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ19094711000009	27-09-2019	Sep	GLJ	4100000.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill has not been attached. 2. MB and other documents have not been attached.
4674	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ19094711000010	27-09-2019	Sep	GLJ	7700000.00	17	The scanned copies of sub vouchers have not been uploaded.	1. Total pages of running bill has not been attached. 2. MB and other documents have not been attached.
4674	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ19094711000011	27-09-2019	Sep	GLJ	14520000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill
4674	FLOOD CONTROL DIVISION GOPALGANJ	PGLJ19094711000012	27-09-2019	Sep	GLJ	9680000.00	17	The scanned copies of sub vouchers have not been uploaded.	1.Total pages of running bill has not been attached. 2. MB and other documents have not been attached.
495	ROAD DIVISION GOPALGANJ	PGLJ19063054000004	25-06-2019	Jun	GLJ	18948251.00	17	Other Miscellaneous Checks.	Running bill not attached as per Amount of Rs18948251/- e-voucher
495	ROAD DIVISION GOPALGANJ	PGLJ19085054000001	03-08-2019	Aug	GLJ	23096030.00	17	Other Miscellaneous Checks.	Incomplete running bill.
495	ROAD DIVISION GOPALGANJ	PGLJ19085054000003	03-08-2019	Aug	GLJ	63190.00	17	Other Miscellaneous Checks.	Full voucher of vehicle has not been enclosed.
495	ROAD DIVISION GOPALGANJ	PGLJ19093054000007	09-09-2019	Sep	GLJ	6412685.00	17	Other Miscellaneous Checks.	Wrong calculation in measurement side.

495	ROAD DIVISION GOPALGANJ	PGLJ190930540000012	12-09-2019	Sep	GLJ	3536615.00	17	Other Miscellaneous Checks.	Wrong calculation in measurement side.
495	ROAD DIVISION GOPALGANJ	PGLJ190930540000014	20-09-2019	Sep	GLJ	22672123.00	17	Other Miscellaneous Checks.	Wrong deduction in memorandum of payment side.
2406	Irrigation Division Gaya	PGYA190947000000002	21-09-2019	Sep	GYA	12384319.00	17	Other Miscellaneous Checks.	attached documents are illegible
2415	Tilaiya Canal Division Wazirganj	PGYA190647000000001	08-06-2019	Jun	GYA	119700000.00	17	Other Miscellaneous Checks.	Running bill not legible
2415	Tilaiya Canal Division Wazirganj	PGYA190647000000005	26-06-2019	Jun	GYA	1108535.00	17	Other Miscellaneous Checks.	attached documents not legible
2415	Tilaiya Canal Division Wazirganj	PGYA190747000000001	17-07-2019	Jul	GYA	871465.00	17	Other Miscellaneous Checks.	CONTRACT ORDER NOT ATTACHED.
2415	Tilaiya Canal Division Wazirganj	PGYA190947000000001	12-09-2019	Sep	GYA	4556921.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	CB at pg 13 of running account bill does not tally with OB at pg 4   carry forward balance at page
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190647020000001	19-06-2019	Jun	GYA	680600.00	17	Other Miscellaneous Checks.	proper running bill not attached.

2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190647020000002	20-06-2019	Jun	GYA	952800.00	17	Other Miscellaneous Checks.	BF not carried on running bill.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190647020000003	20-06-2019	Jun	GYA	1225100.00	17	Other Miscellaneous Checks.	BF not carried on running bill not found.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190647020000006	24-06-2019	Jun	GYA	1822400.00	17	Other Miscellaneous Checks.	deduction not cleared on running bill.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000004	08-07-2019	Jul	GYA	524800.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.    Other	Running bill and MB amount is differ from e-bill.    1. Running bill is not cleared. 2. Secured
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000005	08-07-2019	Jul	GYA	131200.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and MB have not been attached. It is not cleared.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000006	08-07-2019	Jul	GYA	157400.00	17	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.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000007	08-07-2019	Jul	GYA	105000.00	17	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
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000010	12-07-2019	Jul	GYA	183700.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached. It is not cleared.



2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000011	12-07-2019	Jul	GYA	65600.00	17	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.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000013	18-07-2019	Jul	GYA	524800.00	17	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
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000017	23-07-2019	Jul	GYA	78700.00	17	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.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190747020000018	23-07-2019	Jul	GYA	131200.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of original running bill have not been attached It is not cleared.
2561	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION GAYA	PGYA190847020000001	24-08-2019	Aug	GYA	105000.00	17	Other Miscellaneous Checks.	Running bill is not clear
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190640590000001	25-06-2019	Jun	GYA	25594114.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190640590000003	29-06-2019	Jun	GYA	10903395.00	17	Other Miscellaneous Checks.	Properly running bill not attached
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190740590000001	01-07-2019	Jul	GYA	17316362.00	17	Other Miscellaneous Checks.	Proper running bill of this e-voucher and MB not attached.

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

2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000001	02-09-2019	Sep	GYA	100000.00	17	Other Miscellaneous Checks.	Running a/c bill and MB are not attached.
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000002	03-09-2019	Sep	GYA	16729396.00	17	Other Miscellaneous Checks.	Agreement and MB not attached.
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000003	05-09-2019	Sep	GYA	6196.00	17	Other Miscellaneous Checks.	MB
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000006	16-09-2019	Sep	GYA	20000.00	17	Other Miscellaneous Checks.	Running a/c bill and agreement not attached.
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000007	16-09-2019	Sep	GYA	1111523.00	17	Other Miscellaneous Checks.	Running a/c bill not attached.
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000009	24-09-2019	Sep	GYA	7276153.00	17	Other Miscellaneous Checks.	Running a/c bill and MB are not attached properly.
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190940590000010	25-09-2019	Sep	GYA	47630.00	17	Other Miscellaneous Checks.	Running a/c bill and agreement not attached
2757	EXECUTIVE ENGINEER.BUILDIN G.DIVISION.GAYA	PGYA190942250000001	03-09-2019	Sep	GYA	48725.00	17	Other Miscellaneous Checks.	Running account bill not attached.

464	ROAD DIVISION NO.-1 GAYA	PGYA190630540000008	10-06-2019	Jun	GYA	80000000.00	17	Other Miscellaneous Checks.	Ranning bill not attached
464	ROAD DIVISION NO.-1 GAYA	PGYA190630540000010	14-06-2019	Jun	GYA	2076788.00	17	Other Miscellaneous Checks.	Running bill not attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190745150000001	31-07-2019	Jul	HIL	3005429.00	17	Other Miscellaneous Checks.	running bill only last page attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000001	06-08-2019	Aug	HIL	1472863.00	17	Other Miscellaneous Checks.	running bill not properly attached only last page in which deduction shown attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000002	13-08-2019	Aug	HIL	2173310.00	17	Other Miscellaneous Checks.	running bill not attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000003	28-08-2019	Aug	HIL	2403212.00	17	Other Miscellaneous Checks.	running bill not properly attached only first page and last page attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000004	28-08-2019	Aug	HIL	1673243.00	17	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached
2418	EXE.ENGG.LAEO WORKS DIV-2 HILSA NALANDA	PHIL190845150000007	30-08-2019	Aug	HIL	1092360.00	17	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached

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

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

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

4085	Flood Control Division 1 Jhanjharpur	PJJP190947110000001	11-09-2019	Sep	JJP	500000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
4085	Flood Control Division 1 Jhanjharpur	PJJP190947110000002	11-09-2019	Sep	JJP	1500000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
4085	Flood Control Division 1 Jhanjharpur	PJJP190947110000003	11-09-2019	Sep	JJP	3000000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
4092	Flood Control Division - 2 JhanJharpur	PJJP190647110000001	22-06-2019	Jun	JJP	1700000.00	17	Other Miscellaneous Checks.	Complete running bill not attached.
4092	Flood Control Division - 2 JhanJharpur	PJJP190647110000002	22-06-2019	Jun	JJP	3000000.00	17	Other Miscellaneous Checks.	1. Complete running bill not attached. 2. Administrative approval not legibal
4092	Flood Control Division - 2 JhanJharpur	PJJP190647110000003	22-06-2019	Jun	JJP	300000.00	17	Other Miscellaneous Checks.	Complete running bill not attached.
4092	Flood Control Division - 2 JhanJharpur	PJJP190947110000004	17-09-2019	Sep	JJP	2200000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
2749	EXECUTIVE.ENGIN EER.BUILDING DIVISION JAMUI	PJMI190740590000001	04-07-2019	Jul	JMI	3854160.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill for this e- voucher is not attached.    running bill not found



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

429	ROAD DIVISION JAMUI	PJMI190930540000007	12-09-2019	Sep	JMI	27500000.00	17	Other Miscellaneous Checks.	Running bill has not been attached
429	ROAD DIVISION JAMUI	PJMI190930540000008	13-09-2019	Sep	JMI	12000000.00	17	Other Miscellaneous Checks.	Running bill has not been attached
429	ROAD DIVISION JAMUI	PJMI190950540000001	27-09-2019	Sep	JMI	17236819.00	17	Other Miscellaneous Checks.	Running bill has not been attached
4498	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190647000000002	03-06-2019	Jun	JMI	49750000.00	17	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). running bill not attached. Running Bill not
4498	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190647000000003	03-06-2019	Jun	JMI	7672424.00	17	Other Miscellaneous Checks.	Payment head show in recovery (Receipt side). Running bill not found.the amount of SD and CESS
4498	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190647000000005	26-06-2019	Jun	JMI	9950000.00	17	Other Miscellaneous Checks.	running bill not attached.
4498	IRRIGATION DIVISION LAXMIPUR JAMUI	PJMI190947000000004	19-09-2019	Sep	JMI	19900000.00	17	Other Miscellaneous Checks.	Not any supporting paper attached except MB in e- voucher.
4508	IRRIGATION DIVISION JAMUI	PJMI190647000000001	01-06-2019	Jun	JMI	199500000.00	17	Other Miscellaneous Checks.	Payment show in recovery (Receipt side). running bill not found. Running bill not attached. deducted amount

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

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

5389	RWD WORK DIVISION JAMUI	PJMI190930540000005	11-09-2019	Sep	JMI	148774.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not Accepted
5389	RWD WORK DIVISION JAMUI	PJMI190930540000011	21-09-2019	Sep	JMI	4668334.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted and Agreement paper not attached
5389	RWD WORK DIVISION JAMUI	PJMI190930540000012	21-09-2019	Sep	JMI	3071011.00	17	Subvouchers has not been defaced/properly defaced.	Running bill photo copy not accepted
5389	RWD WORK DIVISION JAMUI	PJMI190930540000017	28-09-2019	Sep	JMI	5144643.00	17	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
5389	RWD WORK DIVISION JAMUI	PJMI190930540000018	30-09-2019	Sep	JMI	592531.00	17	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
577	PHED Division JAMUI	PJMI190922450000002	07-09-2019	Sep	JMI	1861200.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	running bill is not attached.    running bill is not attached.
577	PHED Division JAMUI	PJMI190942150000001	05-09-2019	Sep	JMI	407389.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	running bill is not attached.    running bill is not attached.
577	PHED Division JAMUI	PJMI190942150000002	28-09-2019	Sep	JMI	584946.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	running bill is not attached.    running bill is not found

632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000001	10-06-2019	Jun	JMI	1445100.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.seperate running account bill aaording to e-
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000002	10-06-2019	Jun	JMI	2517100.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.running account bill is not attached
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000003	10-06-2019	Jun	JMI	1011600.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000004	10-06-2019	Jun	JMI	2335800.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000005	10-06-2019	Jun	JMI	1038000.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000006	10-06-2019	Jun	JMI	1819700.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000007	10-06-2019	Jun	JMI	1485600.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000008	10-06-2019	Jun	JMI	1221400.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.

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

632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000017	12-06-2019	Jun	JMI	207200.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000018	12-06-2019	Jun	JMI	485200.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000019	12-06-2019	Jun	JMI	315100.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000020	12-06-2019	Jun	JMI	278600.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000021	12-06-2019	Jun	JMI	282300.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000022	12-06-2019	Jun	JMI	195000.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000023	12-06-2019	Jun	JMI	196200.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000024	12-06-2019	Jun	JMI	350800.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.attached documents not matched



632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000025	12-06-2019	Jun	JMI	231200.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.attached voucher not matched with e-
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000026	12-06-2019	Jun	JMI	286500.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.attached voucher not matched with e-
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000027	12-06-2019	Jun	JMI	1409600.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000028	12-06-2019	Jun	JMI	492500.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000033	13-06-2019	Jun	JMI	17900.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000034	13-06-2019	Jun	JMI	14500.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000035	13-06-2019	Jun	JMI	21900.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000036	13-06-2019	Jun	JMI	14700.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.attached documents not matched

632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000037	13-06-2019	Jun	JMI	17600.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.attached voucher not matched with e-
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000038	13-06-2019	Jun	JMI	17400.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.attached documents not matched
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000039	13-06-2019	Jun	JMI	28100.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000041	13-06-2019	Jun	JMI	94900.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.attached documents not matched
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000042	13-06-2019	Jun	JMI	271700.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.seperate running account bill is not attached.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000044	15-06-2019	Jun	JMI	17000.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000045	15-06-2019	Jun	JMI	1158400.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.
632	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION JAMUI	PJMI190647020000046	19-06-2019	Jun	JMI	223300.00	17	Other Miscellaneous Checks.	voucher wise e-voucher not prepared separately.seperate running account bill according to e-

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

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

4545	IRRIGATION DIVISION JEHANABAD	PJND190947000000007	27-09-2019	Sep	JND	2641252.00	17	Subvouchers has not been defaced/properly defaced.	Running bill & MB not attached in e-voucher.
4551	IRRIGATION DIVISION UDERASTHAN	PJND190947000000006	23-09-2019	Sep	JND	63266457.00	17	Subvouchers has not been defaced/properly defaced.	Running bill not clear in e-vocher.
4551	IRRIGATION DIVISION UDERASTHAN	PJND190947000000008	28-09-2019	Sep	JND	18700000.00	17	Subvouchers has not been defaced/properly defaced.	Supporting document is not clear.
4551	IRRIGATION DIVISION UDERASTHAN	PJND190947000000010	28-09-2019	Sep	JND	71345939.00	17	Subvouchers has not been defaced/properly defaced.	Running bill not clear.
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190730540000003	15-07-2019	Jul	JND	8124975.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190750540000001	02-07-2019	Jul	JND	5903870.00	17	Other Miscellaneous Checks.	Running Bill not Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190750540000002	02-07-2019	Jul	JND	3519173.00	17	Other Miscellaneous Checks.	Running Bill Not Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190750540000003	04-07-2019	Jul	JND	6883568.00	17	Other Miscellaneous Checks.	Running Bill Not Attached

463	ROAD DIVISION NO.-1 JEHANABAD	PJND190750540000004	10-07-2019	Jul	JND	1941706.00	17	Other Miscellaneous Checks.	Running Bill not Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190750540000005	15-07-2019	Jul	JND	23010533.00	17	Other Miscellaneous Checks.	Vaucher Not Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190750540000006	18-07-2019	Jul	JND	4342690.00	17	Other Miscellaneous Checks.	Running Bill not Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190750540000007	26-07-2019	Jul	JND	15869647.00	17	Other Miscellaneous Checks.	Running Bill not Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190830540000001	03-08-2019	Aug	JND	1250540.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190830540000004	16-08-2019	Aug	JND	7076721.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190830540000009	29-08-2019	Aug	JND	7500000.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190850540000001	03-08-2019	Aug	JND	14912381.00	17	Other Miscellaneous Checks.	Running bill has not been Attached

463	ROAD DIVISION NO.-1 JEHANABAD	PJND190850540000002	08-08-2019	Aug	JND	4615947.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190850540000003	24-08-2019	Aug	JND	6502105.00	17	Other Miscellaneous Checks.	Running bill has not been attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190850540000004	29-08-2019	Aug	JND	589005.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190850540000005	30-08-2019	Aug	JND	71373.00	17	Other Miscellaneous Checks.	Voucher has not been Attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190930540000004	05-09-2019	Sep	JND	19373712.00	17	Other Miscellaneous Checks.	Running bill has not been attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190930540000013	24-09-2019	Sep	JND	19500.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190950540000001	04-09-2019	Sep	JND	38800.00	17	Other Miscellaneous Checks.	Bill/voucher has not been attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190950540000002	09-09-2019	Sep	JND	7956983.00	17	Other Miscellaneous Checks.	Running bill has not been Attached

463	ROAD DIVISION NO.-1 JEHANABAD	PJND190950540000003	28-09-2019	Sep	JND	8149619.00	17	Other Miscellaneous Checks.	Running bill has not been attached
463	ROAD DIVISION NO.-1 JEHANABAD	PJND190950540000004	28-09-2019	Sep	JND	7901908.00	17	Other Miscellaneous Checks.	Running bill has not been attached
5314	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PJND190647020000001	22-06-2019	Jun	JND	1585900.00	17	Other Miscellaneous Checks.	COPY OF FUND ALLOCATION/ADMINISTRAT IVE APPROVAL NOT ATTACHED
5314	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PJND190647020000002	26-06-2019	Jun	JND	1607700.00	17	Other Miscellaneous Checks.	ATTACHED RUNNING BILL IS ILLEGIBLE
5314	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PJND190747020000006	18-07-2019	Jul	JND	2503700.00	17	Other Miscellaneous Checks.	Interest amt. 43386 head is misclassified.
139	Flood Control Division-2 Khagaria	PKGR190647110000001	10-06-2019	Jun	KGR	83603692.00	17	Other Miscellaneous Checks.	1.Total pages of original running bill has not been attached. 2. Amt. Rs. 22500000 has been
139	Flood Control Division-2 Khagaria	PKGR190647110000002	10-06-2019	Jun	KGR	7800000.00	17	Other Miscellaneous Checks.	1 Total pages of running bill has not attached. 2. MB has not been attached.
139	Flood Control Division-2 Khagaria	PKGR190647110000003	10-06-2019	Jun	KGR	8500000.00	17	Other Miscellaneous Checks.	1. Total pages of running bill has not been attached. 2. MB has not been attached.



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

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

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

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

3364	Flood Control And Drainage Division Kishanganj	PKSJ190684430000001	27-06-2019	Jun	KSJ	15027717.00	18	Other Miscellaneous Checks.	Running bill not attached.
3364	Flood Control And Drainage Division Kishanganj	PKSJ190747110000001	29-07-2019	Jul	KSJ	4975000.00	17	Other Miscellaneous Checks.	all pages of running account bill is not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190884430000001	03-08-2019	Aug	KSJ	13892400.00	18	The scanned copies of sub vouchers have not been uploaded.	1. Running bill has not been attached. 2. Allotment letter has not been attached.
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000001	04-09-2019	Sep	KSJ	3980000.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000002	04-09-2019	Sep	KSJ	550000.00	17	Other Miscellaneous Checks.	Cb at pg 3 does not tally with OB at pg 4 of running account bill
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000003	04-09-2019	Sep	KSJ	850000.00	17	Other Miscellaneous Checks.	all pages of running account bill are not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000004	04-09-2019	Sep	KSJ	1000000.00	17	Other Miscellaneous Checks.	all pages of running account bill are not attached
3364	Flood Control And Drainage Division Kishanganj	PKSJ190947110000005	04-09-2019	Sep	KSJ	1860000.00	17	Other Miscellaneous Checks.	CB at pg 3 does not tally with OB at pg 4 of running account bill

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

2966	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	PKTR190820590000009	30-08-2019	Aug	KTR	249380.00	17	Subvouchers has not been defaced/properly defaced.    Other Miscellaneous Checks.	Proper running bill not attached     running bill is improper
2966	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	PKTR190822160000001	17-08-2019	Aug	KTR	176000.00	17	Other Miscellaneous Checks.     Subvouchers has not been defaced/properly defaced.	Proper running bill not attached     running bill is improper
2966	EXECUTIVE ENGINEER BUILDING DIVISION KATIHAR	PKTR190920590000012	16-09-2019	Sep	KTR	172896.00	17	Other Miscellaneous Checks.	MB and Running a/c bill not attached.
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190647110000001	07-06-2019	Jun	KTR	5700000.00	17	Other Miscellaneous Checks.	Original running bill not attached
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190647110000002	07-06-2019	Jun	KTR	24600000.00	17	Other Miscellaneous Checks.	Oiginal runing bill not attached
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190647110000003	07-06-2019	Jun	KTR	1300000.00	17	Other Miscellaneous Checks.	Oroiginal runing bill not attached
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190647110000007	15-06-2019	Jun	KTR	800000.00	17	Other Miscellaneous Checks.	Original runing bill not attached
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190727110000037	27-07-2019	Jul	KTR	976000.00	17	Other Miscellaneous Checks.	Running bill and not any supporting paper attached .

4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190727110000038	27-07-2019	Jul	KTR	1757500.00	17	Other Miscellaneous Checks.	Runing bill and no any supporting paper attachea except MB.
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190727110000039	29-07-2019	Jul	KTR	2440000.00	17	Other Miscellaneous Checks.	Only MB attached but not running bill and supporting paper attached paper
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190747110000002	22-07-2019	Jul	KTR	2734613.00	17	Other Miscellaneous Checks.	Original running bill not attached
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190847110000001	08-08-2019	Aug	KTR	800000.00	17	Other Miscellaneous Checks.	Running bill and other supporting attached except MB & offce order. Running bill not attached.
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000015	19-09-2019	Sep	KTR	1400000.00	17	Other Miscellaneous Checks.	Agreement paper not found and limit of payment Rs.1600000/- but payment of contractor show in e-
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000017	19-09-2019	Sep	KTR	1400000.00	17	Other Miscellaneous Checks.	Agreement & Allotment paper not attached.
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000018	19-09-2019	Sep	KTR	2300000.00	17	Other Miscellaneous Checks.	Running bill
4327	FLOOD CONTROL DIVISION KATIHAR	PKTR190947110000021	21-09-2019	Sep	KTR	2199187.00	17	Other Miscellaneous Checks.	Agreement



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

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

4473	FLOOD CONTROL DIVISION SALMARI	PKTR190747110000001	15-07-2019	Jul	KTR	300000.00	17	Other Miscellaneous Checks.	attached running bill not visible
4473	FLOOD CONTROL DIVISION SALMARI	PKTR190847110000002	20-08-2019	Aug	KTR	15383709.00	17	Other Miscellaneous Checks.	Original running bill not found.attached running account bill is not legible.
677	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KATIHAR	PKTR190827020000001	06-08-2019	Aug	KTR	1171738.00	17	Other Miscellaneous Checks.	Proper running bill and agreement not found.
677	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION KATIHAR	PKTR190827020000003	09-08-2019	Aug	KTR	226154.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
319	EXECUTIVE ENGINEER Building Division Lakhisarai	PLKS190640590000001	20-06-2019	Jun	LKS	11626612.00	17	Other Miscellaneous Checks.	proper bill not attached
319	EXECUTIVE ENGINEER Building Division Lakhisarai	PLKS190640590000002	26-06-2019	Jun	LKS	75000.00	17	Other Miscellaneous Checks.	Proper bill not attached
319	EXECUTIVE ENGINEER Building Division Lakhisarai	PLKS190720590000003	30-07-2019	Jul	LKS	249356.00	17	Proper accounting has not been done in case of investments made by the State	supporting documetnst not found   supporting document of this e-voucher except running bill not
319	EXECUTIVE ENGINEER Building Division Lakhisarai	PLKS190720590000004	31-07-2019	Jul	LKS	348716.00	17	Proper accounting has not been done in case of investments made by the State	supporting document not found   supporting document except MB not attached.

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

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

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

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

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



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

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

2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000001	02-09-2019	Sep	MDN	162132.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000002	02-09-2019	Sep	MDN	774731.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000003	02-09-2019	Sep	MDN	711559.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000005	03-09-2019	Sep	MDN	963310.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000006	05-09-2019	Sep	MDN	979178.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000011	12-09-2019	Sep	MDN	49305.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000012	12-09-2019	Sep	MDN	288735.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000013	12-09-2019	Sep	MDN	337227.00	17	Other Miscellaneous Checks.	supporting document not attached except MB

2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000014	12-09-2019	Sep	MDN	342827.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000015	21-09-2019	Sep	MDN	248052.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000016	21-09-2019	Sep	MDN	97905.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000020	30-09-2019	Sep	MDN	338620.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190920590000021	30-09-2019	Sep	MDN	265171.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000001	03-09-2019	Sep	MDN	15522241.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000002	05-09-2019	Sep	MDN	2816167.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000003	12-09-2019	Sep	MDN	30000.00	17	Other Miscellaneous Checks.	supporting document not attached except MB

2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000004	21-09-2019	Sep	MDN	3661949.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000005	23-09-2019	Sep	MDN	2418609.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000006	26-09-2019	Sep	MDN	5165124.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000007	30-09-2019	Sep	MDN	2216064.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190940590000008	30-09-2019	Sep	MDN	1606579.00	17	Other Miscellaneous Checks.	running bill not attached
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190942100000001	14-09-2019	Sep	MDN	1523268.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2210	EXECUTIVE ENGINEER BUILDING DIVISION	PMDN190942100000002	30-09-2019	Sep	MDN	97400.00	17	Other Miscellaneous Checks.	running bill not attached
3605	Western Kosi Canal Division Madhubani	PMDN190947000000001	03-09-2019	Sep	MDN	1308519.00	17	Other Miscellaneous Checks.	CB at pg 4 does not tally with OB at pg 5 of running account bill

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

318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190840590000002	17-08-2019	Aug	MDP	9539333.00	17	Subvouchers has not been defaced/properly defaced.    Other Miscellaneous Checks.	running bill is improper    Proper running bill not attached
318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190842020000001	07-08-2019	Aug	MDP	94168014.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	Proper running bill not attached    running bill is improper
318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190842160000001	20-08-2019	Aug	MDP	466944.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	Proper running bill not attached    running bill is not attached.
318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190920590000006	28-09-2019	Sep	MDP	247588.00	17	Other Miscellaneous Checks.	Proper running bill not attached
318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190940590000001	06-09-2019	Sep	MDP	179287.00	17	Other Miscellaneous Checks.	Proper running bill not attached
318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190940590000002	28-09-2019	Sep	MDP	1520344.00	17	Other Miscellaneous Checks.	Proper running bill not attached
318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190940590000003	30-09-2019	Sep	MDP	1486613.00	17	Other Miscellaneous Checks.	running bill not attached
318	EXECUTIVE ENGINEER Building Division Madhepura	PMDP190942160000001	21-09-2019	Sep	MDP	488680.00	17	Other Miscellaneous Checks.	Proper running bill not attached

425	ROAD DIVISION MADHEPURA	PMDP190650540000001	01-06-2019	Jun	MDP	55441649.00	17	Electronic files received are not e-authenticated and beyond scope of manipulation.	
425	ROAD DIVISION MADHEPURA	PMDP190930540000005	09-09-2019	Sep	MDP	19900000.00	17	Subvouchers has not been defaced/properly defaced.	GST not deducted from mobilisation advance bill
5397	RWD WORKS DIVISION MADHEPURA	PMDP190830540000001	01-08-2019	Aug	MDP	6500000.00	17	Other Miscellaneous Checks.	all page of running bill not attached
5397	RWD WORKS DIVISION MADHEPURA	PMDP190830540000003	06-08-2019	Aug	MDP	1428184.00	17	Other Miscellaneous Checks.	all page of running bill not attached
5397	RWD WORKS DIVISION MADHEPURA	PMDP190930540000014	19-09-2019	Sep	MDP	10898393.00	17	Other Miscellaneous Checks.	Running bill not attached
5397	RWD WORKS DIVISION MADHEPURA	PMDP190930540000018	20-09-2019	Sep	MDP	5100000.00	17	Other Miscellaneous Checks.	running bill not attached
5397	RWD WORKS DIVISION MADHEPURA	PMDP190930540000019	21-09-2019	Sep	MDP	4877862.00	17	Other Miscellaneous Checks.	running bill not attached
5397	RWD WORKS DIVISION MADHEPURA	PMDP190930540000020	21-09-2019	Sep	MDP	4459342.00	17	Other Miscellaneous Checks.	running bill not attached



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

2278	EXECUTIVE ENGINEER BUILDING DIVISION	PMGR190740590000005	30-07-2019	Jul	MGR	21180435.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Proper running bill and sanction not attached with this e-voucher.    improper running bill and sanction
2278	EXECUTIVE ENGINEER BUILDING DIVISION	PMGR190840590000001	08-08-2019	Aug	MGR	10000000.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	Proper running bill and sanctioned letter not attached    proper running bill and sanction letter are
2278	EXECUTIVE ENGINEER BUILDING DIVISION	PMGR190920590000001	02-09-2019	Sep	MGR	340721.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2278	EXECUTIVE ENGINEER BUILDING DIVISION	PMGR190920590000002	02-09-2019	Sep	MGR	1400594.00	17	Other Miscellaneous Checks.	running bill not attached
2278	EXECUTIVE ENGINEER BUILDING DIVISION	PMGR190940590000001	03-09-2019	Sep	MGR	2487952.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2278	EXECUTIVE ENGINEER BUILDING DIVISION	PMGR190940590000002	24-09-2019	Sep	MGR	2578634.00	17	Other Miscellaneous Checks.	Proper running bill not attached
4476	GANGA PUMP CANAL DIVISION. MUNGER	PMGR190747000000001	22-07-2019	Jul	MGR	19715213.00	17	Other Miscellaneous Checks.	1. Running bill and MB have not been attached in proper way. 2. Agreement and allotment (administrative)
4476	GANGA PUMP CANAL DIVISION. MUNGER	PMGR190747000000002	22-07-2019	Jul	MGR	22112702.00	17	Other Miscellaneous Checks.	1. Running bill and MB have not been attached in proper way. 2. Allotment and agreement have not been

4476	GANGA PUMP CANAL DIVISION. MUNGER	PMGR19074700000003	29-07-2019	Jul	MGR	11297907.00	17	Other Miscellaneous Checks.	1. Amt. Rs. 269527 has been deducted as interest of advance but not show on proper head. 2. Royalty
4476	GANGA PUMP CANAL DIVISION. MUNGER	PMGR19074700000004	29-07-2019	Jul	MGR	13988191.00	17	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
4476	GANGA PUMP CANAL DIVISION. MUNGER	PMGR19074700000005	30-07-2019	Jul	MGR	25421921.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bill
4476	GANGA PUMP CANAL DIVISION. MUNGER	PMGR19074700000006	30-07-2019	Jul	MGR	30000000.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bill
472	ROAD DIVISION MUNGER	PMGR190750540000004	22-07-2019	Jul	MGR	17723569.00	17	Other Miscellaneous Checks.	S Advance amount 12732055 adjusted in head5054-03-101-0103 not shown in memo of advance
472	ROAD DIVISION MUNGER	PMGR190850540000003	24-08-2019	Aug	MGR	2258737.00	17	Other Miscellaneous Checks.	in running bill page2 last amount is16556299 but in third page bf amount is shown 16656299
472	ROAD DIVISION MUNGER	PMGR190950540000005	16-09-2019	Sep	MGR	1669300.00	17	Subvouchers has not been defaced/properly defaced.	on running bill deduction shown royalty but BT amount in head royalty(MD)
6527	RWD WORKS DIVISION KHARAGPUR- TARAPUR	PMGR190930540000019	28-09-2019	Sep	MGR	17877650.00	17	Other Miscellaneous Checks.	royalty(MD) deposited in wrong head 8443-00-108- 0007 this head for T.E

659	PHED Division MUNGER	PMGR19082215000003	10-08-2019	Aug	MGR	499880.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Running bill not submitted.    running bill is not attached.
659	PHED Division MUNGER	PMGR190922150000025	12-09-2019	Sep	MGR	790285.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	Running account bill not attached.    running account bill is not attached.
659	PHED Division MUNGER	PMGR190922150000026	13-09-2019	Sep	MGR	1709715.00	17	Subvouchers has not been defaced/properly defaced.    Other Miscellaneous Checks.	agreement is not attached.    Agreement not attached.
704	PHED Mech Div Munger	PMGR190922150000037	16-09-2019	Sep	MGR	22250.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	supporting documents are not match with voucher amount.    supporting documents are
8185	RWD WORKS DIVISION MAHUA	PMHU190830540000001	07-08-2019	Aug	MHU	5500000.00	17	Other Miscellaneous Checks.	Running bill has not been enclosed.
8185	RWD WORKS DIVISION MAHUA	PMHU190930540000001	04-09-2019	Sep	MHU	1180272.00	17	Other Miscellaneous Checks.	Incomplete document.
8185	RWD WORKS DIVISION MAHUA	PMHU190930540000002	28-09-2019	Sep	MHU	5403170.00	17	Other Miscellaneous Checks.	Incomplete documents
8658	RWD WORKS DIVISION MARHAURA	PMRH190930540000001	07-09-2019	Sep	MRH	10749491.00	17	Other Miscellaneous Checks.	running bill not attached

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

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

210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190930540000011	04-09-2019	Sep	MUZ	54000.00	17	Other Miscellaneous Checks.	Fresh copy is required.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190950540000006	27-09-2019	Sep	MUZ	1181693.00	17	Other Miscellaneous Checks.	Original running bill is required.
210	ROAD DIVISION NO.1 MUZAFFARPUR	PMUZ190950540000007	27-09-2019	Sep	MUZ	7000000.00	17	Other Miscellaneous Checks.	Original bill is required.
2588	EXE.ENGG. LAEO WORKS DIV-2 MUZAFFARPUR	PMUZ190922350000023	07-09-2019	Sep	MUZ	1445181.00	17	Other Miscellaneous Checks.	Running bill has not been attached
2605	RWD WORKS DIVISION MUZAFFAR EAST-2	PMUZ190930540000034	12-09-2019	Sep	MUZ	59971.00	17	Subvouchers has not been defaced/properly defaced.	Voucher has been not attached
3312	TIRHUT CANAL DIVISION MOTIPUR CAMP MUZAFFARPUR	PMUZ190847000000001	03-08-2019	Aug	MUZ	363121.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
3412	EXECUTIVE ENGINEER BUILDING DIVISION	PMUZ190840590000005	28-08-2019	Aug	MUZ	699607.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	proper running bill not attached   running bill is improper
3412	EXECUTIVE ENGINEER BUILDING DIVISION	PMUZ190840590000010	30-08-2019	Aug	MUZ	4059684.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	proper running bill not attached   running bill is improper

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



4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190847110000001	17-08-2019	Aug	MUZ	2000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and other document have not been attached.
4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190847110000002	17-08-2019	Aug	MUZ	975000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190947110000001	21-09-2019	Sep	MUZ	1600000.00	17	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.
4459	DRAINAGE DIVISION MUZAFFARPUR	PMUZ190947110000003	23-09-2019	Sep	MUZ	800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill and other documents have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000001	01-08-2019	Aug	MUZ	1961626.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000002	01-08-2019	Aug	MUZ	1706928.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000004	02-08-2019	Aug	MUZ	784198.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000005	02-08-2019	Aug	MUZ	2419617.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.

4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000006	02-08-2019	Aug	MUZ	509045.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000007	02-08-2019	Aug	MUZ	414355.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000013	07-08-2019	Aug	MUZ	27597.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000014	08-08-2019	Aug	MUZ	48160.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000066	26-08-2019	Aug	MUZ	734674.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000067	26-08-2019	Aug	MUZ	465790.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher has not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190827110000069	26-08-2019	Aug	MUZ	743925.00	17	The scanned copies of sub vouchers have not been uploaded.	Vouchers have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190927000000045	20-09-2019	Sep	MUZ	211447.00	17	Subvouchers has not been defaced/properly defaced.	Documents have not been attached in proper way. It is not visible.

4535	Irrigation Mechanical Division Muzaffarpur	PMUZ19092700000050	21-09-2019	Sep	MUZ	464555.00	17	Subvouchers has not been defaced/properly defaced.	Documents have not been attached in proper way. It is not visible.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ19092700000051	21-09-2019	Sep	MUZ	1129367.00	17	Subvouchers has not been defaced/properly defaced.	Documents have not been attached in proper way. It is not visible.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190927110000015	04-09-2019	Sep	MUZ	30397.00	17	The scanned copies of sub vouchers have not been uploaded.	Voucher and other document have not been attached.
4535	Irrigation Mechanical Division Muzaffarpur	PMUZ190927110000019	05-09-2019	Sep	MUZ	2414585.00	17	The scanned copies of sub vouchers have not been uploaded.	Vouchers and other document have not been attached.
482	ROAD DIVISION NO.2 MUZAFFARPUR	PMUZ190950540000009	28-09-2019	Sep	MUZ	7895897.00	17	Other Miscellaneous Checks.	Original running bill has not been attached
4874	TIRHUT CANAL DIVISION RATWARA Muzafferpur	PMUZ190747000000001	22-07-2019	Jul	MUZ	5000000.00	17	The scanned copies of sub vouchers have not been uploaded.	NO any documents have been attached.
5392	RWD WORKS DIVISION MUZAFFARPUR EAST-1	PMUZ190830540000005	07-08-2019	Aug	MUZ	316795.00	17	Other Miscellaneous Checks.	Running bill photo copy Attached
5392	RWD WORKS DIVISION MUZAFFARPUR EAST-1	PMUZ190830540000007	08-08-2019	Aug	MUZ	5000000.00	17	Other Miscellaneous Checks.	Running bill photo copy Attached

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

5581	RWD WORKS DIVISION MUZAFFARPUR WEST	PMUZ190930540000068	27-09-2019	Sep	MUZ	2244648.00	17	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
4521	Flood Control Division Naugachhia	PNAU190627110000009	27-06-2019	Jun	NAU	1850000.00	17	Other Miscellaneous Checks.	1. Running bill not attached. 2. SD not deducted.
4521	Flood Control Division Naugachhia	PNAU190647110000001	12-06-2019	Jun	NAU	69000000.00	17	Other Miscellaneous Checks.	Running bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000002	14-06-2019	Jun	NAU	19300000.00	17	Other Miscellaneous Checks.	Running bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000003	26-06-2019	Jun	NAU	69000000.00	17	Other Miscellaneous Checks.	Running bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000004	27-06-2019	Jun	NAU	19300000.00	17	Other Miscellaneous Checks.	Running Bill not attached.
4521	Flood Control Division Naugachhia	PNAU190647110000005	28-06-2019	Jun	NAU	33000000.00	17	Other Miscellaneous Checks.	Running bill not attached
4521	Flood Control Division Naugachhia	PNAU190727110000003	11-07-2019	Jul	NAU	1850000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.

4521	Flood Control Division Naugachhia	PNAU190727110000004	16-07-2019	Jul	NAU	1525000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190747110000001	01-07-2019	Jul	NAU	9918583.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190827110000002	13-08-2019	Aug	NAU	2220000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190847110000001	13-08-2019	Aug	NAU	35000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4521	Flood Control Division Naugachhia	PNAU190927110000001	03-09-2019	Sep	NAU	1408000.00	17	Other Miscellaneous Checks.     Subvouchers has not been defaced/properly defaced.	attached invoice is illegible and original MB not attached attached documents is not eligible.
4521	Flood Control Division Naugachhia	PNAU190947110000003	18-09-2019	Sep	NAU	35000000.00	17	Other Miscellaneous Checks.	running account bill not attached
4521	Flood Control Division Naugachhia	PNAU190947110000004	19-09-2019	Sep	NAU	96000000.00	17	Other Miscellaneous Checks.	running account bill not attached
4521	Flood Control Division Naugachhia	PNAU190947110000005	20-09-2019	Sep	NAU	24772876.00	17	Other Miscellaneous Checks.	running account bill not attached

4521	Flood Control Division Naugachhia	PNAU190947110000006	27-09-2019	Sep	NAU	96000000.00	17	Other Miscellaneous Checks.	running account bill not attached
4521	Flood Control Division Naugachhia	PNAU190947110000007	27-09-2019	Sep	NAU	30500000.00	17	Other Miscellaneous Checks.	running account bill not attached
7520	RWD WORKS DIVISION NAVGACHHIYA	PNAU190930540000001	09-09-2019	Sep	NAU	4000000.00	17	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
3085	RWD WORKS DIVISION NARKATIYAGANJ	PNKT190930540000001	17-09-2019	Sep	NKT	14585974.00	17	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
3085	RWD WORKS DIVISION NARKATIYAGANJ	PNKT190930540000002	17-09-2019	Sep	NKT	4929193.00	17	Subvouchers has not been defaced/properly defaced.	Running bill has not been attached
3085	RWD WORKS DIVISION NARKATIYAGANJ	PNKT190930540000003	17-09-2019	Sep	NKT	4998572.00	17	Subvouchers has not been defaced/properly defaced.	Running bill has not been Attached
3085	RWD WORKS DIVISION NARKATIYAGANJ	PNKT190930540000005	28-09-2019	Sep	NKT	6507737.00	17	Subvouchers has not been defaced/properly defaced.	Wrong calculation of deduction has been done
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190745150000002	25-07-2019	Jul	NLD	1133241.00	17	Other Miscellaneous Checks.	running bill not attached

2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190845150000003	02-08-2019	Aug	NLD	3500439.00	17	Other Miscellaneous Checks.	Running bill not attached
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190845150000004	03-08-2019	Aug	NLD	2970301.00	17	Other Miscellaneous Checks.	Running bill not attached
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190845150000006	03-08-2019	Aug	NLD	599900.00	17	Other Miscellaneous Checks.	Running bill not attached
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190845150000008	26-08-2019	Aug	NLD	2661303.00	17	Other Miscellaneous Checks.	Running bill not attached
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190942350000001	12-09-2019	Sep	NLD	601135.00	17	Other Miscellaneous Checks.	running bill has not been attached
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190942350000002	14-09-2019	Sep	NLD	1248255.00	17	Other Miscellaneous Checks.	running bill has not been attached
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190942350000003	16-09-2019	Sep	NLD	319308.00	17	Other Miscellaneous Checks.	running bill has not been attached
2409	EXE.ENGG LAEO WORKS DIV-1 BIHARSARIF NALANDA	PNLD190942350000004	19-09-2019	Sep	NLD	442851.00	17	Other Miscellaneous Checks.	running bill has not been attached



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

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

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

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

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

3126	EXECUTIVE ENGINEER NALANDA BUILDING	PNLD190940590000002	17-09-2019	Sep	NLD	13951345.00	17	Other Miscellaneous Checks.	running bill not attached
3126	EXECUTIVE ENGINEER NALANDA BUILDING	PNLD190940590000003	19-09-2019	Sep	NLD	2617824.00	17	Other Miscellaneous Checks.	running bill not attached
3126	EXECUTIVE ENGINEER NALANDA BUILDING	PNLD190940590000004	19-09-2019	Sep	NLD	1660108.00	17	Other Miscellaneous Checks.	running bill not attached
3126	EXECUTIVE ENGINEER NALANDA BUILDING	PNLD190940590000005	24-09-2019	Sep	NLD	180470.00	17	Other Miscellaneous Checks.	running bill not attached
3126	EXECUTIVE ENGINEER NALANDA BUILDING	PNLD190940590000006	26-09-2019	Sep	NLD	5705191.00	17	Other Miscellaneous Checks.	running bill not attached
3126	EXECUTIVE ENGINEER NALANDA BUILDING	PNLD190940590000007	26-09-2019	Sep	NLD	8286529.00	17	Other Miscellaneous Checks.	running bill not attached
3126	EXECUTIVE ENGINEER NALANDA BUILDING	PNLD190940590000008	28-09-2019	Sep	NLD	16586637.00	17	Other Miscellaneous Checks.	running bill not attached
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190647000000001	06-06-2019	Jun	NLD	50000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190647000000002	08-06-2019	Jun	NLD	30000000.00	17	Other Miscellaneous Checks.	Running bill and MB has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190647000000003	08-06-2019	Jun	NLD	40000000.00	17	Other Miscellaneous Checks.	Running bill not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190747000000001	02-07-2019	Jul	NLD	5000000.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bill has not been attached.    BT descriptions have not been described.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190747000000002	10-07-2019	Jul	NLD	8318600.00	17	The scanned copies of sub vouchers have not been uploaded.    Other Miscellaneous Checks.	Running bill has not been attached.    Total pages of M B have not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190747000000003	26-07-2019	Jul	NLD	7500000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill and agreement have not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190847000000002	26-08-2019	Aug	NLD	1622980.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190847000000003	30-08-2019	Aug	NLD	10000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
4539	IRRIGATION DIVISION BIHARSHARIF	PNLD190847000000004	30-08-2019	Aug	NLD	15000000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.

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



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

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

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

3310	Western Embankment Division Nirmali Supaul	PNML190647110000003	22-06-2019	Jun	NML	13037614.00	17	Other Miscellaneous Checks.	proper running bill not attached
3310	Western Embankment Division Nirmali Supaul	PNML190747110000001	03-07-2019	Jul	NML	1076556.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
3310	Western Embankment Division Nirmali Supaul	PNML190747110000002	10-07-2019	Jul	NML	712241.00	17	Other Miscellaneous Checks.	Only last page running bill attached.
3310	Western Embankment Division Nirmali Supaul	PNML190747110000003	10-07-2019	Jul	NML	6552229.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
3310	Western Embankment Division Nirmali Supaul	PNML190747110000004	16-07-2019	Jul	NML	2608627.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
3310	Western Embankment Division Nirmali Supaul	PNML190747110000005	16-07-2019	Jul	NML	1561661.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
3310	Western Embankment Division Nirmali Supaul	PNML190947110000001	19-09-2019	Sep	NML	21400000.00	17	Other Miscellaneous Checks.	Only last page running bill attached in e-voucher.
3310	Western Embankment Division Nirmali Supaul	PNML190947110000003	25-09-2019	Sep	NML	10800000.00	17	Other Miscellaneous Checks.	Only last page running bill attached in e-voucher.

2581	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PNWD190847020000003	20-08-2019	Aug	NWD	23000.00	17	All vouchers should be enclosed as per details of SOP.	
2581	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PNWD190947020000001	12-09-2019	Sep	NWD	2334756.00	17	Other Miscellaneous Checks.	original MB and running account bill should be attached
4554	IRRIGATION DIVISION NAWADA	PNWD190647000000001	25-06-2019	Jun	NWD	9857241.00	17	Other Miscellaneous Checks.	Running bill not attached.
465	ROAD DIVISION NAWADA	PNWD190930540000015	28-09-2019	Sep	NWD	143942.00	17	Subvouchers has not been defaced/properly defaced.	payment made after court order in head3054 but allotment letter not attached
129	P H Mechanical Division Patna	PPNB190822150000075	30-08-2019	Aug	PNB	132845.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	MB is not attached.    mb is not attached
129	P H Mechanical Division Patna	PPNB190822150000076	30-08-2019	Aug	PNB	341000.00	17	Proper accounting has not been done in case of investments made by the State	running bill is not attached.    running bill is not attached.
129	P H Mechanical Division Patna	PPNB190922150000013	03-09-2019	Sep	PNB	600760.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	proper bills are not attached.    running bill is improper
129	P H Mechanical Division Patna	PPNB190922150000014	03-09-2019	Sep	PNB	126602.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	proper bill and MB are not attached.    proper bill and mb are not attached.

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

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

2462	Ganga Sone Flood Protection Division Digha Patna	PPNB190627110000020	14-06-2019	Jun	PNB	3515000.00	17	Total of sub-vouchers are not equal to the paid amount as per main voucher.	Voucher of amt. Rs. 1110000 has not been attached.
2462	Ganga Sone Flood Protection Division Digha Patna	PPNB190947110000029	27-09-2019	Sep	PNB	23510.00	17	The scanned copies of sub vouchers have not been uploaded.	Vouchers have not been attached.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000002	02-09-2019	Sep	PNB	6700000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000003	02-09-2019	Sep	PNB	10500000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000006	03-09-2019	Sep	PNB	33150000.00	17	Subvouchers has not been defaced/properly defaced.	Running bill and other documents have not been attached in proper way.
2466	Sone Flood Protection Division Khagaul	PPNB190947110000007	04-09-2019	Sep	PNB	2800000.00	17	The scanned copies of sub vouchers have not been uploaded.	Running bill has not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190547110000003	29-05-2019	May	PNB	500000.00	17	Other Miscellaneous Checks.	1. Deposit abstract data is not available. 2. Royalty amt. Rs. 25602 is misclassified.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190547110000006	31-05-2019	May	PNB	1000000.00	17	Other Miscellaneous Checks.	1. Royalty amt. Rs. 65891 head is misclassified. 2. Amt. Rs. 91493 head is misclassified in memo of



2469	Punpun Flood Protection Division Anisabad Patna	PPNB190647110000017	19-06-2019	Jun	PNB	1000000.00	17	Other Miscellaneous Checks.	Total pages of running bill has not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190647110000018	19-06-2019	Jun	PNB	2435000.00	17	Other Miscellaneous Checks.	Total pages of running bill has not attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000018	18-09-2019	Sep	PNB	200000.00	17	Other Miscellaneous Checks.	QTR amt. Rs.10000 head is misclassified and Total pages of running bill have not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000023	20-09-2019	Sep	PNB	2800000.00	17	Other Miscellaneous Checks.	Total pages of running bill have not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000024	20-09-2019	Sep	PNB	500000.00	17	Other Miscellaneous Checks.	Total pages of running bill have not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000025	20-09-2019	Sep	PNB	200000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
2469	Punpun Flood Protection Division Anisabad Patna	PPNB190947110000026	20-09-2019	Sep	PNB	600000.00	17	The scanned copies of sub vouchers have not been uploaded.	Total pages of running bill have not been attached.
2472	Punpun Flood Protection Division Patnacity	PPNB190547110000004	30-05-2019	May	PNB	17000000.00	17	Other Miscellaneous Checks.	1. Royalty amt. Rs 405488 is booked in deposit for deposit work in memo of receipt and payment. 2.

2472	Punpun Flood Protection Division Patnacity	PPNB190647110000008	12-06-2019	Jun	PNB	4701872.00	17	Other Miscellaneous Checks.	1. Head has not been shown on running bill. 2. MB has been attached Rs. 1000000 but bill is 4701872.
2472	Punpun Flood Protection Division Patnacity	PPNB190647110000010	12-06-2019	Jun	PNB	4298128.00	17	Other Miscellaneous Checks.	1. Head has not been shown on running bill. 2. MB has not been attached.
2472	Punpun Flood Protection Division Patnacity	PPNB190647110000021	27-06-2019	Jun	PNB	3298256.00	17	Other Miscellaneous Checks.	Head has not been shown on running bill.
2472	Punpun Flood Protection Division Patnacity	PPNB190947110000010	09-09-2019	Sep	PNB	49000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
2478	Flood Control Division Bakhtiyarpur	PPNB190647110000001	03-06-2019	Jun	PNB	66000000.00	17	Other Miscellaneous Checks.	SD
2478	Flood Control Division Bakhtiyarpur	PPNB190747110000004	19-07-2019	Jul	PNB	72000.00	17	The scanned copies of sub vouchers have not been uploaded.	Proper travel agency vouchers have not been attached.
2478	Flood Control Division Bakhtiyarpur	PPNB190847110000004	19-08-2019	Aug	PNB	104000.00	17	The scanned copies of sub vouchers have not been uploaded.	Transporter bill has not been attached.
3174	EXECUTIVE ENGINEER CONSTRUCTION DIV-1 BCD PATNA	PPNB190940590000016	16-09-2019	Sep	PNB	72842865.00	17	Other Miscellaneous Checks.	Interest deduction not booked under Head 0049 it is wrongly booked under head 8443

3185	EXECUTIVE ENGINEER GARDANIBAG BUILDING	PPNB190840590000013	21-08-2019	Aug	PNB	26779145.00	17	Other Miscellaneous Checks.	proper running bill not attached
3185	EXECUTIVE ENGINEER GARDANIBAG BUILDING	PPNB190840590000016	27-08-2019	Aug	PNB	36461905.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3416	EXECUTIVE ENGINEER PATNA WEST BUILDING DIVISION	PPNB190940590000022	20-09-2019	Sep	PNB	2436047.00	17	Other Miscellaneous Checks.	MB not attached
3447	ELECTRIC WORKS DIVISION-1	PPNB190940590000004	03-09-2019	Sep	PNB	13442608.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3447	ELECTRIC WORKS DIVISION-1	PPNB190984430000009	25-09-2019	Sep	PNB	15037431.00	18	Other Miscellaneous Checks.	supporting document not visible
3488	ELECTRICAL WORKS DIVISION- 2	PPNB190820590000155	29-08-2019	Aug	PNB	733226.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	Proper running bill not attached   running bill is improper
3488	ELECTRICAL WORKS DIVISION- 2	PPNB190920590000160	11-09-2019	Sep	PNB	893302.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3488	ELECTRICAL WORKS DIVISION- 2	PPNB190920590000161	11-09-2019	Sep	PNB	187871.00	17	Other Miscellaneous Checks.	Proper running bill not attached

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

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

386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000003	06-09-2019	Sep	PNB	19711006.00	17	Other Miscellaneous Checks.	Original running bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000004	09-09-2019	Sep	PNB	9080563.00	17	Other Miscellaneous Checks.	Original bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000005	13-09-2019	Sep	PNB	6966864.00	17	Other Miscellaneous Checks.	Original bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000006	13-09-2019	Sep	PNB	287175.00	17	Other Miscellaneous Checks.	Original bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000008	20-09-2019	Sep	PNB	2827424.00	17	Other Miscellaneous Checks.	Original bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000009	23-09-2019	Sep	PNB	1342092.00	17	Other Miscellaneous Checks.	Original running bill is required.
386	PATNA WEST ROAD DIVISION PATNA	PPNB190950540000010	30-09-2019	Sep	PNB	9349.00	17	Other Miscellaneous Checks.	Original bill is required.
393	NH MECHANICAL PLANNING DIVISION PATNA	PPNB190784430000006	06-08-2019	Aug	PNB	392393.00	18	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Running bill is not attached.    running bill is not found

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

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



2481	Flood Control & Drainage Division Purnia	PPRN190647110000007	24-06-2019	Jun	PRN	1683697.00	17	Other Miscellaneous Checks.	Complete running bill for Rs. 1683697 not attached
2481	Flood Control & Drainage Division Purnia	PPRN190727110000003	17-07-2019	Jul	PRN	925000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
2481	Flood Control & Drainage Division Purnia	PPRN190727110000005	18-07-2019	Jul	PRN	122000.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill has not been attached.
2682	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT	PPRN190830540000001	02-08-2019	Aug	PRN	10500000.00	17	Other Miscellaneous Checks.	running bill not attached
2682	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT	PPRN190830540000002	02-08-2019	Aug	PRN	6811471.00	17	Other Miscellaneous Checks.	running bill not properly attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190720590000007	25-07-2019	Jul	PRN	1296691.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached.    running bill not found
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190720590000008	25-07-2019	Jul	PRN	400000.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached.    running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190740590000001	25-07-2019	Jul	PRN	20000000.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached.    running bill not attached

3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000002	16-08-2019	Aug	PRN	1125347.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000003	16-08-2019	Aug	PRN	441386.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000004	16-08-2019	Aug	PRN	1152018.00	17	Other Miscellaneous Checks.	Running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000005	16-08-2019	Aug	PRN	1025140.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000006	21-08-2019	Aug	PRN	2038378.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000007	21-08-2019	Aug	PRN	450766.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000008	21-08-2019	Aug	PRN	405798.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000009	21-08-2019	Aug	PRN	522467.00	17	Other Miscellaneous Checks.	running bill not attached

3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000010	21-08-2019	Aug	PRN	369426.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000011	21-08-2019	Aug	PRN	306158.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000012	21-08-2019	Aug	PRN	1461385.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000014	29-08-2019	Aug	PRN	1031000.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000015	29-08-2019	Aug	PRN	1542000.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000016	29-08-2019	Aug	PRN	168738.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190820590000023	30-08-2019	Aug	PRN	1386973.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190840590000001	02-08-2019	Aug	PRN	2117084.00	17	Other Miscellaneous Checks.	proper running bill and agreement not attached

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

3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190942020000001	23-09-2019	Sep	PRN	10848217.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190942020000002	23-09-2019	Sep	PRN	2800000.00	17	Other Miscellaneous Checks.	running bill not attached
3308	EXECUTIVE ENGINEER BUILDING DIVISION PURNEA	PPRN190984430000002	07-09-2019	Sep	PRN	774571.00	18	Other Miscellaneous Checks.	running bill not attached
366	ROAD DIVISION PURNEA	PPRN190850540000002	16-08-2019	Aug	PRN	14983154.00	17	Other Miscellaneous Checks.	Additional Amount Rs.40000/- has been Added to SD that is no clear
676	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	PPRN190647020000001	18-06-2019	Jun	PRN	1050000.00	17	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
676	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	PPRN190647020000002	21-06-2019	Jun	PRN	424789.00	17	Other Miscellaneous Checks.	All Pages of Running Account Bill has not been attached.
676	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PURNEA	PPRN190747020000001	26-07-2019	Jul	PRN	645211.00	17	Other Miscellaneous Checks.	Only 1st. & last page attached of running bill.
8811	ELECTRIC WORKS DIVISION PURNEA	PPRN190920590000017	21-09-2019	Sep	PRN	270252.00	17	Other Miscellaneous Checks.	running bill not attached

8811	ELECTRIC WORKS DIVISION PURNEA	PPRN190920590000018	21-09-2019	Sep	PRN	274553.00	17	Other Miscellaneous Checks.	running bill not attached
8811	ELECTRIC WORKS DIVISION PURNEA	PPRN190920590000019	21-09-2019	Sep	PRN	797830.00	17	Other Miscellaneous Checks.	running bill not attached
2483	EXECUTIVE ENGINEER Patna Building Division PATNA	PPTC190740590000001	01-07-2019	Jul	PTC	23720624.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	MB not attached.    mb not found
2483	EXECUTIVE ENGINEER Patna Building Division PATNA	PPTC190740590000002	02-07-2019	Jul	PTC	22886127.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Proper running bill
2483	EXECUTIVE ENGINEER Patna Building Division PATNA	PPTC190840590000001	14-08-2019	Aug	PTC	11141510.00	17	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
2483	EXECUTIVE ENGINEER Patna Building Division PATNA	PPTC190840590000007	28-08-2019	Aug	PTC	19134836.00	17	Other Miscellaneous Checks.	MB not attached and deduction of IT mentioned monthly contribution
2483	EXECUTIVE ENGINEER Patna Building Division PATNA	PPTC190940590000004	11-09-2019	Sep	PTC	11141510.00	17	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190845150000001	21-08-2019	Aug	PTC	3099000.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty(MD) head

3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190845150000002	26-08-2019	Aug	PTC	1400194.00	17	Other Miscellaneous Checks.	Royalty deducted from bill but BT in Royalty(MD)head
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190845150000003	27-08-2019	Aug	PTC	3072875.00	17	Other Miscellaneous Checks.	deduction of SD not clear
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190984430000012	26-09-2019	Sep	PTC	1510830.00	18	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached.on running bill royalty deducted but in
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190984430000013	26-09-2019	Sep	PTC	4049857.00	18	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached. on bill royalty deducted but BT in
3033	EXE.ENG.LAEO.WO RKS DIV-1 PATNA	PPTC190984430000014	26-09-2019	Sep	PTC	7542252.00	18	Other Miscellaneous Checks.	running bill not properly attached only first and last page attached
306	PHED Division PATNA WEST	PPTC190984430000015	28-09-2019	Sep	PTC	2298900.00	18	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	proper running bill is not attached.    running bill is improper
3125	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION	PPTC190742020000001	19-07-2019	Jul	PTC	33700000.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached.    running bill isnot found
3125	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION	PPTC190820590000011	29-08-2019	Aug	PTC	250758.00	17	Other Miscellaneous Checks.	running bill not attached

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



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

3125	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION	PPTC190940590000002	04-09-2019	Sep	PTC	125000.00	17	Other Miscellaneous Checks.	running bill and MB not attached
3125	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION	PPTC190940590000003	06-09-2019	Sep	PTC	11085569.00	17	Other Miscellaneous Checks.	running bill not attached
3125	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION	PPTC190940590000005	14-09-2019	Sep	PTC	205505.00	17	Other Miscellaneous Checks.	running bill not attached
3125	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION	PPTC190940590000006	21-09-2019	Sep	PTC	69298.00	17	Other Miscellaneous Checks.	running bill not attached
3125	EXECUTIVE ENGINEER PATNA CITY BUILDING DIVISION	PPTC190942350000001	13-09-2019	Sep	PTC	3000000.00	17	Other Miscellaneous Checks.	running bill not attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190750540000003	11-07-2019	Jul	PTC	39537.00	17	Other Miscellaneous Checks.	bill is in photocopy
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000014	14-08-2019	Aug	PTC	7534644.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
431	NEW CAPITAL ROAD DIVISION PATNA	PPTC190830540000018	14-08-2019	Aug	PTC	5655657.00	17	Other Miscellaneous Checks.	photocopy of running bill attached

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

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

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

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

675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000004	06-07-2019	Jul	PTC	27900.00	17	Other Miscellaneous Checks.	all pages of running account bill is not attached in original .
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000005	06-07-2019	Jul	PTC	53200.00	17	Other Miscellaneous Checks.	all pages of running account bill in original is not attached.
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000006	06-07-2019	Jul	PTC	29400.00	17	Other Miscellaneous Checks.	all pages of running account bill in original is not attached.
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000007	06-07-2019	Jul	PTC	27100.00	17	Other Miscellaneous Checks.	original running account bill is not attached.
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000008	06-07-2019	Jul	PTC	58100.00	17	Other Miscellaneous Checks.	original copy of running account bill is not attached.
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190747020000009	06-07-2019	Jul	PTC	21400.00	17	Other Miscellaneous Checks.	original copy of running account bill is not attached.
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190827020000040	30-08-2019	Aug	PTC	5937053.00	17	Other Miscellaneous Checks.	original running bill and MB not attached
675	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION PATNA	PPTC190847020000002	27-08-2019	Aug	PTC	25639.00	17	Other Miscellaneous Checks.	Invoice not attached in original

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



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

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

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

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

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

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

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

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



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

3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190840590000007	31-08-2019	Aug	RTS	3129000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190842020000001	30-08-2019	Aug	RTS	236377910.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190842160000001	16-08-2019	Aug	RTS	324481.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190940590000001	04-09-2019	Sep	RTS	4555305.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190940590000002	12-09-2019	Sep	RTS	1420000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190940590000003	13-09-2019	Sep	RTS	3675908.00	17	Other Miscellaneous Checks.	running bill not attached
3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190940590000004	14-09-2019	Sep	RTS	13476787.00	17	Other Miscellaneous Checks.	running bill not attached
3400	EXECUTIVE ENGINEER BUILDING DIVISION	PRTS190940590000005	20-09-2019	Sep	RTS	1855772.00	17	Other Miscellaneous Checks.	running bill not attached

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

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

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

4916	DURGAWATI WORKS DIVISION CHENARI	PRTS19094700000004	12-09-2019	Sep	RTS	3999098.00	17	Subvouchers has not been defaced/properly defaced.	Not any supporting paper attached except last page running bill & MB.
692	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS	PRTS190647020000001	13-06-2019	Jun	RTS	2041800.00	17	Other Miscellaneous Checks.	running bill not attached.
692	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS	PRTS190647020000006	21-06-2019	Jun	RTS	393600.00	17	Other Miscellaneous Checks.	running bill / proper bill not attached.
692	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS	PRTS190647020000007	21-06-2019	Jun	RTS	417200.00	17	Other Miscellaneous Checks.	running bill / proper bill not attached.
692	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS	PRTS190647020000008	21-06-2019	Jun	RTS	78700.00	17	Other Miscellaneous Checks.	running bill not attached.
692	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS	PRTS190647020000009	21-06-2019	Jun	RTS	322800.00	17	Other Miscellaneous Checks.	running bill not attached
692	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS	PRTS190647020000011	26-06-2019	Jun	RTS	20100.00	17	Other Miscellaneous Checks.	running bill / proper bill not attached.
692	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION ROHTAS	PRTS190647020000012	26-06-2019	Jun	RTS	24600.00	17	Other Miscellaneous Checks.	proper bill / running bill not attached.

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

699	PHED. Mech Div. Sasaram	PRTS190922150000027	28-09-2019	Sep	RTS	29131.00	17	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	attachment is not available.    attachment is not available
8305	RWD WORKS DIVISION BIKRAMGANJ	PRTS190930540000007	19-09-2019	Sep	RTS	3223428.00	17	Other Miscellaneous Checks.	Original running bill is required.
8305	RWD WORKS DIVISION BIKRAMGANJ	PRTS190930540000012	24-09-2019	Sep	RTS	5420288.00	17	Other Miscellaneous Checks.	Original bill is required.
8305	RWD WORKS DIVISION BIKRAMGANJ	PRTS190930540000013	24-09-2019	Sep	RTS	79433.00	17	Other Miscellaneous Checks.	Original bill is required.
234	ROAD DIVISION SAHARSA	PSAH190830540000007	28-08-2019	Aug	SAH	5311474.00	17	Other Miscellaneous Checks.	running bill not open
234	ROAD DIVISION SAHARSA	PSAH190850540000001	19-08-2019	Aug	SAH	11262249.00	17	Other Miscellaneous Checks.	S/A adjustment amount Rs.1737751 not shown in Advance memo and work / forest bii
234	ROAD DIVISION SAHARSA	PSAH190850540000002	19-08-2019	Aug	SAH	31684366.00	17	Other Miscellaneous Checks.	Running bill not attached
234	ROAD DIVISION SAHARSA	PSAH190850540000003	29-08-2019	Aug	SAH	14800000.00	17	Other Miscellaneous Checks.	adjustment of S/A Rs1000000 not shown in advance coloumn&work frorest bill



234	ROAD DIVISION SAHARSA	PSAH190850540000004	31-08-2019	Aug	SAH	19359461.00	17	Other Miscellaneous Checks.	in running bill S/A adjustedRs.2640539 but advance memo and work/forest bill
234	ROAD DIVISION SAHARSA	PSAH190930540000004	02-09-2019	Sep	SAH	1309432.00	17	Subvouchers has not been defaced/properly defaced.	running bill not properly attached. last page of bill in which deduction shown not attached
234	ROAD DIVISION SAHARSA	PSAH1909305400000046	28-09-2019	Sep	SAH	8962895.00	17	Subvouchers has not been defaced/properly defaced.	secured advance deducted amount 4000000 not shown in advance memo and work forest bill
234	ROAD DIVISION SAHARSA	PSAH190950540000001	02-09-2019	Sep	SAH	14901624.00	17	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached corrected bill amount in last one page not cleared
234	ROAD DIVISION SAHARSA	PSAH190950540000002	14-09-2019	Sep	SAH	23138455.00	17	Subvouchers has not been defaced/properly defaced.	photo copy of running bill attached
2495	EXECUTIVE ENGINEER BUILDING DIVISION	PSAH190840590000001	07-08-2019	Aug	SAH	3152276.00	17	Other Miscellaneous Checks.	proper running bill not attached
2495	EXECUTIVE ENGINEER BUILDING DIVISION	PSAH190840590000002	08-08-2019	Aug	SAH	434942.00	17	Other Miscellaneous Checks.	running bill not attached
2495	EXECUTIVE ENGINEER BUILDING DIVISION	PSAH190840590000003	27-08-2019	Aug	SAH	131722.00	17	Other Miscellaneous Checks.	Proper running bill not attached

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

2495	EXECUTIVE ENGINEER BUILDING DIVISION	PSAH190940590000006	28-09-2019	Sep	SAH	6940814.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2496	Eastern Kosi Embankment Division Chandrayan	PSAH190847110000001	14-08-2019	Aug	SAH	1700000.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill has not been attached.
2620	EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION	PSAH190927020000007	07-09-2019	Sep	SAH	355117.00	17	The scanned copies of sub vouchers have not been uploaded.	Original running bill and other document have not been attached. It is not visible.
523	ROAD DIVISION SHEOHAR	PSHR190950540000001	02-09-2019	Sep	SHR	6546551.00	17	Other Miscellaneous Checks.	Running bill has not been attached
8659	RWD WORKS DIVISION DHAKA	PSKN190830540000001	05-08-2019	Aug	SKN	4900000.00	17	Subvouchers has not been defaced/properly defaced.	Supporting document has not been attached.
8659	RWD WORKS DIVISION DHAKA	PSKN190830540000002	05-08-2019	Aug	SKN	1500000.00	17	Subvouchers has not been defaced/properly defaced.	Supporting document has not been attached.
8659	RWD WORKS DIVISION DHAKA	PSKN190930540000001	05-09-2019	Sep	SKN	1774903.00	17	Other Miscellaneous Checks.	Paper has not been enclosed.
8659	RWD WORKS DIVISION DHAKA	PSKN190930540000002	05-09-2019	Sep	SKN	11001702.00	17	Other Miscellaneous Checks.	Paper has not been enclosed.

8659	RWD WORKS DIVISION DHAKA	PSKN190930540000003	16-09-2019	Sep	SKN	1703677.00	17	Other Miscellaneous Checks.	Paper has not been enclosed.
8659	RWD WORKS DIVISION DHAKA	PSKN190930540000004	21-09-2019	Sep	SKN	456000.00	17	Other Miscellaneous Checks.	Paper has not been enclosed.
4569	IRRIGATION DIVISION SHEIKHPURA	PSKP190947000000001	24-09-2019	Sep	SKP	12362636.00	17	Other Miscellaneous Checks.	running account bill not attached
3323	Bagmati Division Sitamarhi	PSMR190647110000005	28-06-2019	Jun	SMR	6000000.00	17	Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF SD
3323	Bagmati Division Sitamarhi	PSMR190747110000003	30-07-2019	Jul	SMR	1999000.00	17	Other Miscellaneous Checks.	SD amt. 159920 and L Cess amt. 19990 head have been misclassified.
3323	Bagmati Division Sitamarhi	PSMR190827110000002	07-08-2019	Aug	SMR	1525000.00	17	Other Miscellaneous Checks.	L cess amt. 15250 has not been booked in L cess head in BT. It is misclassified.
3323	Bagmati Division Sitamarhi	PSMR190827110000003	07-08-2019	Aug	SMR	832500.00	17	Other Miscellaneous Checks.	L cess amt. 8325 is misclassified in BT .
3323	Bagmati Division Sitamarhi	PSMR190947110000007	24-09-2019	Sep	SMR	10000000.00	17	Other Miscellaneous Checks.	all pages of running account bill

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

3327	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	PSMR190940590000001	06-09-2019	Sep	SMR	574001.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	PSMR190940590000002	06-09-2019	Sep	SMR	6392397.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	PSMR190940590000003	14-09-2019	Sep	SMR	429373.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	PSMR190940590000004	21-09-2019	Sep	SMR	529730.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	PSMR190942020000001	19-09-2019	Sep	SMR	56468218.00	17	Other Miscellaneous Checks.	Running a/c bill not attached properly.
3327	EXECUTIVE.ENGINEER .BUILDING DIV SITAMARHI	PSMR190942100000001	06-09-2019	Sep	SMR	8560926.00	17	Other Miscellaneous Checks.	Running a/c bill and MB not attached properly.
3519	DRAINAGE DIVISION SITAMARHI	PSMR190647110000001	10-06-2019	Jun	SMR	30000000.00	17	Other Miscellaneous Checks.	Fund allocation/administrative approval not attached.
3568	Baghmata Division Runnisaipur	PSMR190547110000001	28-05-2019	May	SMR	34940483.00	17	Other Miscellaneous Checks.	amount of L/C and Royalty not booked in proper head .

3568	Baghamati Division Runnisaipur	PSMR190647110000002	14-06-2019	Jun	SMR	13932979.00	17	Other Miscellaneous Checks.	1. RUNNING BILL & CONTRACT ORDER NOT ATTACHED. 2. DEDUCTION ON ACCOUNT OF SECURITY
3568	Baghamati Division Runnisaipur	PSMR190647110000003	22-06-2019	Jun	SMR	14701917.00	17	Other Miscellaneous Checks.	DEDUCTIONS ON ACCOUNT OF SECURITY DEPOSITE
3568	Baghamati Division Runnisaipur	PSMR190647110000004	28-06-2019	Jun	SMR	3541508.00	17	Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF ROYALTY
3568	Baghamati Division Runnisaipur	PSMR190647110000006	29-06-2019	Jun	SMR	16579564.00	17	Other Miscellaneous Checks.	1. CONTRACT ORDER NOT ATTACHED. 2. DEDUCTION ON ACCOUNT OF ROYALTY
3568	Baghamati Division Runnisaipur	PSMR190747110000001	06-07-2019	Jul	SMR	30000000.00	17	Other Miscellaneous Checks.	SD amt. 2400000 and L cess amt. 300000 head are misclassified.
3568	Baghamati Division Runnisaipur	PSMR190847110000002	21-08-2019	Aug	SMR	4049989.00	17	Subvouchers has not been defaced/properly defaced.   Other Miscellaneous Checks.	Running bill has not been attached in proper way.   Allotment and agreement have not been
3568	Baghamati Division Runnisaipur	PSMR190847110000003	24-08-2019	Aug	SMR	1783485.00	17	Subvouchers has not been defaced/properly defaced.   Other Miscellaneous Checks.	Running bill has not been attached in proper way.   Agreement has not been attached.
3568	Baghamati Division Runnisaipur	PSMR190847110000004	27-08-2019	Aug	SMR	3469227.00	17	Subvouchers has not been defaced/properly defaced.	Running bill and other document have not been attached in proper way.

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



727	ROAD DIVISION SITAMARHI	PSMR190850540000006	31-08-2019	Aug	SMR	3514147.00	17	Other Miscellaneous Checks.	photocopy of running bill attached which is not visible BT of deducted amount is not in proper head
727	ROAD DIVISION SITAMARHI	PSMR190850540000007	31-08-2019	Aug	SMR	3405993.00	17	Other Miscellaneous Checks.	photocopy of running bill attached which is not visible
727	ROAD DIVISION SITAMARHI	PSMR190850540000008	31-08-2019	Aug	SMR	6672972.00	17	Other Miscellaneous Checks.	photocopy of running bill attached and BT of LC&royalty is wrong head
727	ROAD DIVISION SITAMARHI	PSMR190930540000010	24-09-2019	Sep	SMR	200000.00	17	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
727	ROAD DIVISION SITAMARHI	PSMR190930540000011	26-09-2019	Sep	SMR	2517657.00	17	Subvouchers has not been defaced/properly defaced.	bill page no.3 amount corrected 29198525 instead of 48159945 not clear because bill not corrected
727	ROAD DIVISION SITAMARHI	PSMR190930540000012	26-09-2019	Sep	SMR	28917517.00	17	Subvouchers has not been defaced/properly defaced.	deducted amount of SD&LC kept in wrong head 8443-00- 108-0008
727	ROAD DIVISION SITAMARHI	PSMR190950540000001	05-09-2019	Sep	SMR	262500.00	17	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
727	ROAD DIVISION SITAMARHI	PSMR190950540000002	19-09-2019	Sep	SMR	18014783.00	17	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

727	ROAD DIVISION SITAMARHI	PSMR190950540000003	21-09-2019	Sep	SMR	114500.00	17	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
727	ROAD DIVISION SITAMARHI	PSMR190950540000004	21-09-2019	Sep	SMR	385500.00	17	Subvouchers has not been defaced/properly defaced.	bill/voucher not attached
727	ROAD DIVISION SITAMARHI	PSMR190950540000005	26-09-2019	Sep	SMR	8444002.00	17	Subvouchers has not been defaced/properly defaced.	as per BT description amount of SD&LC kept in head 8443-00-108-0008(Mise Head)
214	ROAD DIVISION SUPAUL	PSPL190830540000012	31-08-2019	Aug	SPL	48371840.00	17	Other Miscellaneous Checks.	Wrong calculation of gross amount for deduction of SD
214	ROAD DIVISION SUPAUL	PSPL190930540000004	04-09-2019	Sep	SPL	51455917.00	17	Other Miscellaneous Checks.	The amount of SD deducted from the Running bill is not booked in the appropriate HOA
214	ROAD DIVISION SUPAUL	PSPL190930540000009	21-09-2019	Sep	SPL	3901473.00	17	Other Miscellaneous Checks.	The amount of SD deducted from the Running bill is not booked in the appropriate HOA
249	ROAD DIVISION PIPRA	PSPL190784430000003	29-07-2019	Jul	SPL	23863963.00	18	Other Miscellaneous Checks.	deduction has not been done properly
249	ROAD DIVISION PIPRA	PSPL190830540000011	31-08-2019	Aug	SPL	50000000.00	17	Other Miscellaneous Checks.	Wrong calculation has been done in memorandum of payment of running bill.

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

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

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

215	ROAD DIVISION SHERGHATI	PSRG190830540000002	13-08-2019	Aug	SRG	18346829.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
215	ROAD DIVISION SHERGHATI	PSRG190830540000003	19-08-2019	Aug	SRG	73225.00	17	Other Miscellaneous Checks.	photocopy of fuel voucher attached log book sanction letter not attached
215	ROAD DIVISION SHERGHATI	PSRG190830540000004	19-08-2019	Aug	SRG	810243.00	17	Other Miscellaneous Checks.	photocopy of running bill attached
215	ROAD DIVISION SHERGHATI	PSRG190830540000005	19-08-2019	Aug	SRG	11321234.00	17	Other Miscellaneous Checks.	Running bill not attached
215	ROAD DIVISION SHERGHATI	PSRG190850540000001	14-08-2019	Aug	SRG	345973.00	17	Other Miscellaneous Checks.	Bill/Voucher not open
215	ROAD DIVISION SHERGHATI	PSRG190950540000001	17-09-2019	Sep	SRG	7371650.00	17	Subvouchers has not been defaced/properly defaced.	photocopy of running bill attached in which last page of bill not attached
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190845150000002	05-08-2019	Aug	SRG	5214429.00	17	Other Miscellaneous Checks.	Full running bill has not been attached.
2475	EXE.ENGG. LAEO WORKS DIV-2 SHERGHATI GAYA	PSRG190845150000006	06-08-2019	Aug	SRG	2871596.00	17	Other Miscellaneous Checks.	Full running bill has not been attached. It is not described how much amount has been disbursed

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

2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000002	17-07-2019	Jul	SRN	501265.00	17	Proper accounting has not been done in case of investments made by the State	running bill not attached   running bill not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000003	19-07-2019	Jul	SRN	474920.00	17	Proper accounting has not been done in case of investments made by the State	running bill not attached   running bill not found.
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000004	22-07-2019	Jul	SRN	246400.00	17	Proper accounting has not been done in case of investments made by the State	running bill not attached   running bill not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000005	22-07-2019	Jul	SRN	130317.00	17	Other Miscellaneous Checks.   Proper accounting has not been done in case of	running bill not attached.   running bill not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000006	22-07-2019	Jul	SRN	241719.00	17	Other Miscellaneous Checks.   Proper accounting has not been done in case of	running bill not attached.   running bill not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000007	22-07-2019	Jul	SRN	122736.00	17	Other Miscellaneous Checks.   Proper accounting has not been done in case of	running bill not attached.   running bill not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000008	22-07-2019	Jul	SRN	203450.00	17	Other Miscellaneous Checks.   Proper accounting has not been done in case of	proper running bill not attached.   attached running bill is inadequate
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000009	22-07-2019	Jul	SRN	342060.00	17	Other Miscellaneous Checks.   Proper accounting has not been done in case of	running bill not attached.   running bill not attached



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

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

2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000026	26-07-2019	Jul	SRN	73200.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill and other supporting document are not attached.    improper running bill and supporting
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000027	26-07-2019	Jul	SRN	119323.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	proper running bill & other document not attached.    running bill is improper and supporting
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000028	29-07-2019	Jul	SRN	57800.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached.    running bill not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000029	29-07-2019	Jul	SRN	502975.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	proper running bill and other document not attached.    proper running bill and supporting
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000030	29-07-2019	Jul	SRN	129993.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not found    running bill not found
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190720590000031	29-07-2019	Jul	SRN	663448.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not found.    running bill not found
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190740590000001	29-07-2019	Jul	SRN	8144429.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached.    running bill is not attached.
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190740590000002	29-07-2019	Jul	SRN	10897483.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	running bill not attached.    running bill is not attached

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

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

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

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

2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000016	16-09-2019	Sep	SRN	301811.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000017	16-09-2019	Sep	SRN	372769.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000018	16-09-2019	Sep	SRN	321745.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000019	16-09-2019	Sep	SRN	156748.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000020	16-09-2019	Sep	SRN	212749.00	17	Other Miscellaneous Checks.	supporting document not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000021	16-09-2019	Sep	SRN	138228.00	17	Other Miscellaneous Checks.	Supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000024	21-09-2019	Sep	SRN	156755.00	17	Other Miscellaneous Checks.	Supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000028	23-09-2019	Sep	SRN	177625.00	17	Other Miscellaneous Checks.	supporting document not attached except MB



2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000029	23-09-2019	Sep	SRN	162595.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000030	26-09-2019	Sep	SRN	291260.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000031	26-09-2019	Sep	SRN	326967.00	17	Other Miscellaneous Checks.	supporting document not attached except agreement
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000034	27-09-2019	Sep	SRN	181743.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000035	27-09-2019	Sep	SRN	249087.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000036	27-09-2019	Sep	SRN	169803.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000037	27-09-2019	Sep	SRN	450656.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190920590000038	30-09-2019	Sep	SRN	192894.00	17	Other Miscellaneous Checks.	supporting document not attached except MB

2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190940590000001	04-09-2019	Sep	SRN	750000.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190940590000002	05-09-2019	Sep	SRN	623836.00	17	Other Miscellaneous Checks.	running bill not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190940590000003	05-09-2019	Sep	SRN	100000.00	17	Other Miscellaneous Checks.	supporting document not attached
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190940590000004	05-09-2019	Sep	SRN	550000.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190940590000005	16-09-2019	Sep	SRN	479330.00	17	Other Miscellaneous Checks.	supporting document not attached except agreement
2575	EXECUTIVE. ENGINEER. BHAWAN PRAMANDAL	PSRN190940590000006	23-09-2019	Sep	SRN	12346789.00	17	Other Miscellaneous Checks.	running bill not attached
3022	SARAN CANAL DIVISION CHAPRA	PSRN190647000000001	07-06-2019	Jun	SRN	44899064.00	17	Other Miscellaneous Checks.	1. MB has not been attached. 2. Head has not been shown on running bill.
3022	SARAN CANAL DIVISION CHAPRA	PSRN190647000000003	10-06-2019	Jun	SRN	38841779.00	17	Other Miscellaneous Checks.	Running bill and MB have not been attached.

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

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

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

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

572	ROAD DIVISION CHAPRA	PSTR190950540000018	27-09-2019	Sep	SRN	11609896.00	17	Other Miscellaneous Checks.	It is not clear how bill of bonus payment has been generated in specified Major Head.
212	ROAD DIVISION SAMASTIPUR	PSTR190630540000005	22-06-2019	Jun	STR	105621.00	17	Other Miscellaneous Checks.	TDS not deducted in this voucher in accordance of ruleRunning bill not properly attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000001	06-06-2019	Jun	STR	10205955.00	17	Other Miscellaneous Checks.	Running bill not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000002	07-06-2019	Jun	STR	2425762.00	17	Other Miscellaneous Checks.	Running bill not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000003	07-06-2019	Jun	STR	1956185.00	17	Other Miscellaneous Checks.	Running bill not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000005	18-06-2019	Jun	STR	1422292.00	17	Other Miscellaneous Checks.	Running bill not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000006	27-06-2019	Jun	STR	2869589.00	17	Other Miscellaneous Checks.	Running bill not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190650540000007	29-06-2019	Jun	STR	7600000.00	17	Other Miscellaneous Checks.	Running bill not attached

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



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

212	ROAD DIVISION SAMASTIPUR	PSTR190850540000005	16-08-2019	Aug	STR	7005358.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000006	16-08-2019	Aug	STR	12152216.00	17	Other Miscellaneous Checks.	Running bill has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000007	16-08-2019	Aug	STR	21633198.00	17	Other Miscellaneous Checks.	Running bill has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000008	16-08-2019	Aug	STR	57527.00	17	Other Miscellaneous Checks.	Voucher has been not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000011	30-08-2019	Aug	STR	1146288.00	17	Other Miscellaneous Checks.	Running bill has not been Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190850540000012	30-08-2019	Aug	STR	10621595.00	17	Other Miscellaneous Checks.	Properly Running bill has not been Attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000002	04-09-2019	Sep	STR	27814.00	17	Other Miscellaneous Checks.	bill/voucher has been not attached
212	ROAD DIVISION SAMASTIPUR	PSTR190930540000005	09-09-2019	Sep	STR	75316.00	17	Other Miscellaneous Checks.	bill/voucher has not been attached

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

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

212	ROAD DIVISION SAMASTIPUR	PSTR190950540000006	18-09-2019	Sep	STR	248925.00	17	Other Miscellaneous Checks.	Bill/voucher has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000007	23-09-2019	Sep	STR	5669738.00	17	Other Miscellaneous Checks.	Running bill has not been attached
212	ROAD DIVISION SAMASTIPUR	PSTR190950540000008	28-09-2019	Sep	STR	1747689.00	17	Other Miscellaneous Checks.	Running bill has not been attached
2576	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190820590000002	05-08-2019	Aug	STR	850000.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2576	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190820590000003	05-08-2019	Aug	STR	1350000.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
2576	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190840590000001	19-08-2019	Aug	STR	26800000.00	17	Other Miscellaneous Checks.	agreement and sanctioned letter not attached
2576	EXECUTIVE ENGINEER BUILDING DIVISION	PSTR190840590000002	20-08-2019	Aug	STR	1142987.00	17	Other Miscellaneous Checks.	supporting document not attached except MB
3777	Flood Control Division Samastipur	PSTR190747110000003	05-07-2019	Jul	STR	785209.00	17	Other Miscellaneous Checks.	attached documents is not supported with e-voucher

3777	Flood Control Division Samastipur	PSTR190947110000003	13-09-2019	Sep	STR	14300000.00	17	Other Miscellaneous Checks.	Only last page running bill attached in e-voucher.
3782	Drainage Division Samastipur	PSTR190747110000001	01-07-2019	Jul	STR	1100000.00	17	Other Miscellaneous Checks.	running bill not attached.
3782	Drainage Division Samastipur	PSTR190747110000002	01-07-2019	Jul	STR	600000.00	17	Other Miscellaneous Checks.	running bill not attached.
3802	Flood Control Division Hathauri	PSTR190647110000003	21-06-2019	Jun	STR	34081037.00	17	Other Miscellaneous Checks.	running bill not attached.
3802	Flood Control Division Hathauri	PSTR190647110000004	21-06-2019	Jun	STR	10000000.00	17	Other Miscellaneous Checks.	running bill not attached.
3802	Flood Control Division Hathauri	PSTR190927110000015	05-09-2019	Sep	STR	370000.00	17	Other Miscellaneous Checks.	Running bill not attached.
3802	Flood Control Division Hathauri	PSTR190947110000001	09-09-2019	Sep	STR	3319310.00	17	Other Miscellaneous Checks.	Proper running bill not attached.
3802	Flood Control Division Hathauri	PSTR190947110000002	13-09-2019	Sep	STR	121896.00	17	Other Miscellaneous Checks.	Petti voucher not attached .

3802	Flood Control Division Hathauri	PSTR190947110000004	19-09-2019	Sep	STR	39173152.00	17	Other Miscellaneous Checks.	Only last page running bill attached.
4542	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	PSTR190927110000026	09-09-2019	Sep	STR	1932339.00	17	Other Miscellaneous Checks.	Deduction of voucher's nomenclature are wrong & proper running bill not attached.
4542	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	PSTR190927110000028	09-09-2019	Sep	STR	153782.00	17	Other Miscellaneous Checks.	GPF Contribution head 8009 wrongly noted in deduction side.
4542	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	PSTR190927110000030	09-09-2019	Sep	STR	2388607.00	17	Other Miscellaneous Checks.	Deduction of voucher nomenclature are wrong & proper running bill not attached.
4542	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	PSTR190927110000039	12-09-2019	Sep	STR	1365626.00	17	Other Miscellaneous Checks.	Deduction of voucher nomenclature are wrong & proper running bill not attached.
4542	IRRIGATION MECHANICAL DIVISION SAMASTIPUR	PSTR190927110000059	28-09-2019	Sep	STR	232215.00	17	Other Miscellaneous Checks.	Running bill not attached.
650	PHED. DIV. SAMASTIPUR	PSTR190742150000001	03-07-2019	Jul	STR	836444.00	17	Other Miscellaneous Checks.	voucher amount not tally with MB amount.
650	PHED. DIV. SAMASTIPUR	PSTR190984430000002	12-09-2019	Sep	STR	269656.00	18	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	proper bill is not attached.   running bill is improper

650	PHED. DIV. SAMASTIPUR	PSTR190984430000005	23-09-2019	Sep	STR	1243358.00	18	Other Miscellaneous Checks.    Subvouchers has not been defaced/properly defaced.	proper bill is not attached.    running bill is improper
2062	EXECUTIVE ENGINEER Building Division Siwan	PSWN190940590000007	21-09-2019	Sep	SWN	4000000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
2927	Saran Canal Division Mairwa	PSWN190647000000003	13-06-2019	Jun	SWN	4579343.00	17	Other Miscellaneous Checks.	1. Running bill
3009	Saran Canal Division Bhore	PSWN190847000000001	17-08-2019	Aug	SWN	10000000.00	17	Other Miscellaneous Checks.	all pages of running account bill is not attached.
3066	Saran Canal Division Maharajganj	PSWN190647000000001	06-06-2019	Jun	SWN	65181884.00	17	Other Miscellaneous Checks.	Running bill not attached.
3066	Saran Canal Division Maharajganj	PSWN190747000000001	26-07-2019	Jul	SWN	9510000.00	17	Other Miscellaneous Checks.	1. Running bill has not been attached in proper way. 2. MB has not been attached. 3. Allotment head and
3710	Drainage Division Siwan	PSWN190547110000001	31-05-2019	May	SWN	10000000.00	17	Other Miscellaneous Checks.	voucher not uploaded.
3710	Drainage Division Siwan	PSWN190647110000002	13-06-2019	Jun	SWN	4260036.00	17	Other Miscellaneous Checks.	1. Complete running bill



3710	Drainage Division Siwan	PSWN190947110000004	12-09-2019	Sep	SWN	14500000.00	17	Other Miscellaneous Checks.	running account bill not attached
3710	Drainage Division Siwan	PSWN190947110000005	12-09-2019	Sep	SWN	4913260.00	17	Other Miscellaneous Checks.	running account bill incomplete
3710	Drainage Division Siwan	PSWN190947110000007	13-09-2019	Sep	SWN	386740.00	17	Other Miscellaneous Checks.	running account bill not attached
3710	Drainage Division Siwan	PSWN190947110000008	16-09-2019	Sep	SWN	1100000.00	17	Other Miscellaneous Checks.	running avount bill and MB
3710	Drainage Division Siwan	PSWN190947110000009	21-09-2019	Sep	SWN	1549308.00	17	Other Miscellaneous Checks.	all pages of running account bill not attached
3710	Drainage Division Siwan	PSWN190947110000010	21-09-2019	Sep	SWN	5046698.00	17	Other Miscellaneous Checks.	original MB and running account bill not attached rate of deductions not mentioned
3739	FLOOD CONTROL DIVISION SIWAN	PSWN190547110000002	31-05-2019	May	SWN	16000000.00	17	Other Miscellaneous Checks.	1. Running account bill is not completed in all respect i.e. all pages
3739	FLOOD CONTROL DIVISION SIWAN	PSWN190547110000003	31-05-2019	May	SWN	9800000.00	17	Other Miscellaneous Checks.	Running acct bill is not completed in all respects i.e. only last page is inclosed and division copy not

3739	FLOOD CONTROL DIVISION SIWAN	PSWN190547110000004	31-05-2019	May	SWN	500000.00	17	Other Miscellaneous Checks.	Running acct bill is not completed in all respects i.e. all pages of division copy not uploaded.
3739	FLOOD CONTROL DIVISION SIWAN	PSWN190647110000001	06-06-2019	Jun	SWN	4500000.00	17	Other Miscellaneous Checks.	Complete running bill
3739	FLOOD CONTROL DIVISION SIWAN	PSWN190947110000001	12-09-2019	Sep	SWN	12200000.00	17	Other Miscellaneous Checks.	MB
3739	FLOOD CONTROL DIVISION SIWAN	PSWN190947110000002	12-09-2019	Sep	SWN	8200000.00	17	Other Miscellaneous Checks.	MB
3739	FLOOD CONTROL DIVISION SIWAN	PSWN190947110000003	12-09-2019	Sep	SWN	4000000.00	17	Other Miscellaneous Checks.	MB
494	ROAD DIVISION SIWAN	PSWN190750540000001	04-07-2019	Jul	SWN	6011526.00	17	Other Miscellaneous Checks.	LC
494	ROAD DIVISION SIWAN	PSWN190830540000013	20-08-2019	Aug	SWN	1860873.00	17	Other Miscellaneous Checks.	Running bill of amount Rs. 1860873/- are not attached
4322	SONE HIGH LEVEL CANAL DIVISION TEKARI	PTKR190647000000002	26-06-2019	Jun	TKR	10000000.00	17	Other Miscellaneous Checks.	DEDUCTION ON ACCOUNT OF SD FOR RS. 800000.00 HAS BEEN MISCLASSIFIED.the amount

3714	RWD WORKS DIVISION TRIVENIGANJ	PTRG190830540000001	17-08-2019	Aug	TRG	3189170.00	17	Other Miscellaneous Checks.	Running bill not properly attached
3714	RWD WORKS DIVISION TRIVENIGANJ	PTRG190830540000002	19-08-2019	Aug	TRG	2218303.00	17	Other Miscellaneous Checks.	Running bill not properly attached
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190530540000009	31-05-2019	May	VSL	12486828.00	17	Other Miscellaneous Checks.	The Amt of labour cess for Rs. 308185/- and the Amt. of Royalty M.D for Rs. 553400 has not been
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190630540000002	03-06-2019	Jun	VSL	10877372.00	17	Other Miscellaneous Checks.	The amount of labour cess for Rs.148774/- and Royalty MD for Rs.224302/- has not been done in Book
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190630540000008	20-06-2019	Jun	VSL	2795295.00	17	Other Miscellaneous Checks.	The amount of labour cess for Rs. 117305/- and Royalty MD for Rs.157375/- has not been done in Book
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190650540000001	04-06-2019	Jun	VSL	8970535.00	17	Other Miscellaneous Checks.	Running bill has not been attached in properly
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190650540000002	20-06-2019	Jun	VSL	515755.00	17	Other Miscellaneous Checks.	The amount of labour cess for Rs.5158/- and Time extension for Rs. 51576/- has not been done in Book
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190650540000003	20-06-2019	Jun	VSL	2669875.00	17	Other Miscellaneous Checks.	The amount of labour cess for Rs.40328/- and Roylity MD for Rs. 38141/- has not been done in Book Transfer

221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190650540000004	20-06-2019	Jun	VSL	4869955.00	17	Other Miscellaneous Checks.	The amount of labour cess for Rs.48700 and Time extension for Rs. 1207015/- has not been done in Book
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190730540000002	08-07-2019	Jul	VSL	6109000.00	17	Other Miscellaneous Checks.	Wrong calculation of GST.
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190750540000001	10-07-2019	Jul	VSL	1990573.00	17	Other Miscellaneous Checks.	Wrong calculation of Income Tax.
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190850540000001	08-08-2019	Aug	VSL	11015874.00	17	Other Miscellaneous Checks.	Royalty MD has been posted in BT details with L Cess instead of proper Head.
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190850540000002	10-08-2019	Aug	VSL	3063901.00	17	Other Miscellaneous Checks.	Full running bill has not been enclosed.
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190930540000002	04-09-2019	Sep	VSL	27703052.00	17	Other Miscellaneous Checks.	Mobilization advance has not been shown in CFMS.
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190950540000001	04-09-2019	Sep	VSL	7502813.00	17	Other Miscellaneous Checks.	Royalty and Interest have been posted on Labour Cess Head instead of its respective Head.
221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190950540000002	04-09-2019	Sep	VSL	4717671.00	17	Other Miscellaneous Checks.	EE has sanctioned running bill on 13-06-2019 and the same has been enclosed in the month of Sep 2019.

221	VAISHALI ROAD DIVISION HAJIPUR	PVSL190950540000004	11-09-2019	Sep	VSL	9741946.00	17	Other Miscellaneous Checks.	It is not clear on which basis bonus has been disbursed.
3303	TIRHUT CANAL DIVISION HAJIPUR	PVSL190727000000009	22-07-2019	Jul	VSL	221760.00	17	The scanned copies of sub vouchers have not been uploaded.	Bill and MB has not been attached.
3334	EXECUTIVE ENGINEER VAISHALI BUILDING	PVSL190740590000001	29-07-2019	Jul	VSL	9998927.00	17	Proper accounting has not been done in case of investments made by the State	running bill not attached   running bill of this e-voucher not attached.
3334	EXECUTIVE ENGINEER VAISHALI BUILDING	PVSL190742020000001	02-07-2019	Jul	VSL	94709568.00	17	Other Miscellaneous Checks.   Proper accounting has not been done in case of	Proper running bill of this e-voucher is not attached.   running bill improper
3334	EXECUTIVE ENGINEER VAISHALI BUILDING	PVSL190840590000001	07-08-2019	Aug	VSL	9424106.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	Running bill not attached   running bill is not attached.
3334	EXECUTIVE ENGINEER VAISHALI BUILDING	PVSL190840590000002	20-08-2019	Aug	VSL	762349.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	Proper running bill not attached   running account bill is improper
3334	EXECUTIVE ENGINEER VAISHALI BUILDING	PVSL190840590000003	29-08-2019	Aug	VSL	7418087.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	Running bill not attached   running bill is not attached.
3334	EXECUTIVE ENGINEER VAISHALI BUILDING	PVSL190840590000004	29-08-2019	Aug	VSL	2826386.00	17	Other Miscellaneous Checks.   Subvouchers has not been defaced/properly defaced.	Proper running bill not attached   running bill is improper

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

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

317	EXECUTIVE ENGINEER Building Division Bettiah	PWCH190840590000007	29-08-2019	Aug	WCH	2748696.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Proper running bill and sanctioned letter not attached     running bill is improper and sanction
317	EXECUTIVE ENGINEER Building Division Bettiah	PWCH190842160000001	16-08-2019	Aug	WCH	5772084.00	17	Other Miscellaneous Checks.    Proper accounting has not been done in case of	Proper running bill and sanctioned letter not attached     running bill is improper and sanction
317	EXECUTIVE ENGINEER Building Division Bettiah	PWCH190922160000001	26-09-2019	Sep	WCH	207217.00	17	Other Miscellaneous Checks.	Proper running bill not attached
317	EXECUTIVE ENGINEER Building Division Bettiah	PWCH190940590000001	28-09-2019	Sep	WCH	6153636.00	17	Other Miscellaneous Checks.	proper running bill not attached
317	EXECUTIVE ENGINEER Building Division Bettiah	PWCH190940590000002	28-09-2019	Sep	WCH	4637759.00	17	Other Miscellaneous Checks.	proper running bill not attached
317	EXECUTIVE ENGINEER Building Division Bettiah	PWCH190942160000001	26-09-2019	Sep	WCH	1800000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
3360	ROAD DIVISION BETTIAH	PWCH190750540000002	01-07-2019	Jul	WCH	11907773.00	17	Other Miscellaneous Checks.	wrong deduction of labour cess in Running Bill.
3360	ROAD DIVISION BETTIAH	PWCH190750540000005	11-07-2019	Jul	WCH	29725.00	17	Other Miscellaneous Checks.	Wrong deduction of Income Tax.



3360	ROAD DIVISION BETTIAH	PWCH190750540000006	13-07-2019	Jul	WCH	2648912.00	17	Other Miscellaneous Checks.	Royalty has not been deducted.
3360	ROAD DIVISION BETTIAH	PWCH190750540000009	26-07-2019	Jul	WCH	1991296.00	17	Other Miscellaneous Checks.	Wrong deduction of Income Tax.
3360	ROAD DIVISION BETTIAH	PWCH190850540000003	10-08-2019	Aug	WCH	3000000.00	17	Other Miscellaneous Checks.	Cross amount of Rs
3360	ROAD DIVISION BETTIAH	PWCH190930540000002	03-09-2019	Sep	WCH	4251092.00	17	Other Miscellaneous Checks.	the amount of SD deducted from the running bill is not clearly
3360	ROAD DIVISION BETTIAH	PWCH190930540000014	19-09-2019	Sep	WCH	10147336.00	17	Other Miscellaneous Checks.	The amount of SD deducted from the running bill is not clearly
3360	ROAD DIVISION BETTIAH	PWCH190930540000015	20-09-2019	Sep	WCH	24518712.00	17	Other Miscellaneous Checks.	The amount of SD deducted from the running bill is not clearly
4067	DRAINAGE DIVISION BETTIAH	PWCH190547110000001	31-05-2019	May	WCH	7900000.00	17	Other Miscellaneous Checks.	in BTdescriptions field the amount of security deposit and labour cess is not booked in proper head.
4067	DRAINAGE DIVISION BETTIAH	PWCH190647110000001	03-06-2019	Jun	WCH	3818950.00	17	Other Miscellaneous Checks.	M.B. not attached

4067	DRAINAGE DIVISION BETTIAH	PWCH190647110000002	13-06-2019	Jun	WCH	6500000.00	17	Other Miscellaneous Checks.	Proper running bill not attached
4067	DRAINAGE DIVISION BETTIAH	PWCH190647110000003	14-06-2019	Jun	WCH	3000000.00	17	Other Miscellaneous Checks.	Agreement not attached
4067	DRAINAGE DIVISION BETTIAH	PWCH190747110000001	01-07-2019	Jul	WCH	1000000.00	17	Other Miscellaneous Checks.	Running bill is not clear visable
4067	DRAINAGE DIVISION BETTIAH	PWCH190947110000002	04-09-2019	Sep	WCH	49340.00	17	Other Miscellaneous Checks.	Supporting paper not attached in e-voucher.
4067	DRAINAGE DIVISION BETTIAH	PWCH190947110000003	06-09-2019	Sep	WCH	3300000.00	17	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill not clear and agreement paper not found.
4067	DRAINAGE DIVISION BETTIAH	PWCH190947110000004	06-09-2019	Sep	WCH	2000000.00	17	Other Miscellaneous Checks.	Page no. 2 & 3 of running bill not clear and agreement copy not attached.
4067	DRAINAGE DIVISION BETTIAH	PWCH190947110000005	06-09-2019	Sep	WCH	10900000.00	17	Other Miscellaneous Checks.	Running bill not clear and agreement paper not attached.
4067	DRAINAGE DIVISION BETTIAH	PWCH190947110000006	06-09-2019	Sep	WCH	1700000.00	17	Other Miscellaneous Checks.	TS

4067	DRAINAGE DIVISION BETTIAH	PWCH190947110000007	09-09-2019	Sep	WCH	40242966.00	17	Other Miscellaneous Checks.	Proper running bill
4067	DRAINAGE DIVISION BETTIAH	PWCH190947110000008	17-09-2019	Sep	WCH	15759914.00	17	Other Miscellaneous Checks.	Running bill not clear .