

PROVISIONAL DEPT. WATER WORKS / P.H.E.(019)	
CREATOR DEPT. :	WATER WORKS / P.H.E.(019)
BUDGET HEAD :	A43801940703 - (AMRUT 2 EXPENDITURE AS PER 15TH FINANCE COMMISSION)

Contractor Name & Address INDIAN RAILWAYS MISCELLANEOUS COLLECTION .....	Bill No 851/PB
	Date of Bill 18-11-2024
	Part / Final Bill :

Work Description Payment Regarding Way-Leave Plan and Sruvey Charges Permission of Laying 600 mm dia Water	Work Commenced On
	Work Completed On :

Pipeline in Motibagh Yard Railway Premises Under					Estimate
Project Code	Asset Code And Description	M Book No	Pages From		
					Estimate

Bill Category : EXPENSE	To Date Rs.	Since Last Bill
Value Of Work Done	290085.00	

Budget Amt	Prev Utilized	Current Bill	Tot Utilized Amt.	Remaining Amt.
2118526000.00	521697772.00	290085.00	521987857.00	1596538143.00

**Deductions**

**Percentage(%)**

Total Deduction Amount : 0.00

Net Amount Payable : 290085.00

**BILL WORK FLOW DETAILS**

Employee	Rec Date	Status	Status Dt	Remarks	Reason	Forward
SHAILESH WAGDE - BILL CREATOR	18-11-2024	APPROVED	18-11-2024	For Approval		18-11-2024
VIKAS SARODE - BILL CHECKER		PENDING				
SHWETA BANERJEE - BILL APPROVER		PENDING				
RAMESH MANE - AUDITOR		PENDING				
PANDIT GHUGE - ACCOUNT		PENDING				
SADASHIV SHELKE - CAFO		PENDING				
ANIL EKNATHRAO PATIL -		PENDING				