

Name of Account head :- Printing (जाहिर निवीद्धा सुचाना प्रसिध्दी पत्र छपाई करणे)			PANVEL MUNICIPAL, CORPORATION EXPENDITURE CONTROL REGISTER							Amount Of Work Order:-			
Budget Provision Rs:- 3000000										Name of contractor:-			
Administrative Financial Approval Amount:-										Name of Work:-			
Date	Voucher No	Name of party	Invoice Amount	Security Deposits	Delay Charges	Other Charges	Net Amount Payable	Prograssive Expenditure	Balance For Further Expenditure	Posted By	Verified By	Approved By	Remark
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14