



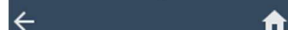
## DHUBRI MUNICIPAL BOARD

### Complete Bill Register Report

Sl.No	Bill Number	Bill Date	Voucher number	Party Name	Gross Amount	Deduction	Net Amount	Paid Amount	Payment voucher number	Cheque No and Date	Status
1	DM/PWD/2022-23/15THFC/305	18/11/2022	1/CJV/00000004/11/2024-25	Arup kumar Saha	517354.00	62084.00	455270.00	455270.00	1/BPV/00000005/11/2024-25		APPROVED
2	DM/PWD/202223/15THFCUNTI ED/517	24/10/2024	1/CJV/00000003/10/2024-25	CHAITANYA DAS	289258.00	40503.00	248755.00	248755.00	1/BPV/00000002/11/2024-25		APPROVED
3	DM/PWD/15THF C/2023-24/620	14/12/2023	1/CJV/00000005/11/2024-25	UTTAM CHANDRA SHARMA	296988.00	35639.00	261349.00	261349.00	1/BPV/00000005/11/2024-25		APPROVED
4	DM/PWD/15THF C/2023-24/638	29/12/2023		CHAITANYA DAS	900018.00	108001.00	792017.00				CREATED
5	DM/PWD/2022-23/14THFC/178	14/06/2023	1/CJV/00000007/11/2024-25	SUBRATA NARAYAN PAUL	264868.00	31785.00	233083.00	233083.00	1/BPV/00000005/11/2024-25		APPROVED
6	DM/PWD/15THF CTIED/202324/700	21/11/2024		NIRANJAN KUMAR DAS	500000.00	60000.00	440000.00				CREATED
7	DM/PWD/202223/15THFC/07	24/10/2024	1/CJV/00000002/10/2024-25	SUBRATA NARAYAN PAUL	270618.00	37886.00	232732.00	232732.00	1/BPV/00000003/11/2024-25		APPROVED
8	DM/PWD/15THF C/2023-24/303	06/08/2024	1/CJV/00000006/11/2024-25	UTTAM CHANDRA SHARMA	207887.00	20789.00	187098.00	187098.00	1/BPV/00000005/11/2024-25		APPROVED
9	DM/PWD/15THF CTIED/202324/115	24/05/2023		NIRMALYA MITRA	2219719.00	266366.00	1953353.00				CREATED



Bills Accounting



Expense Bill

View Bill Registers

Approve Pending Bills

Created Date	Sender	Nature of Task	Status	Details	Elapsed Days
No data available in table					

Showing 0 to 0 of 0 entries

Show 10 entries

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