

FILENO	VCODE	SUBJECT	AMOUNT	SEND_DATE	RECEIVEDBY	TIME_STA	GENERATEDBY
1705220001	90155102	TA BILL AGAINST TRAINING	2640.00	23-05-17	NIGAH-AFM	23-05-17	NIGAH-EXCAVATION
1705230001	R-0740	REPAIRING OF PUMP CASING	139742.00	26-05-17	NGHAFM-Dy. Mgr-1	26-05-17	NIGAH-E&M
1705260001	J0148	REPAIRING OF STOPPER WALL	1170350.00	18-05-17	NIGAH-PERSONNEL	18-05-17	NIGAH-CIVIL
1705260002	k0470	EARTHWORK IN FORMATION OF	23230340.00	20-05-17	NGHAFM-Dy. Mgr-1	20-05-17	NIGAH-CIVIL
1705260003	c0192	CONSTRUCTION OF STORE SHE	439566.00	26-05-17	NGHAFM-Dy. Mgr-1	26-05-17	NIGAH-CIVIL
1705260004	T0286	CLEANING OF SILT OB FROM	540432.00	26-05-17	NGHAFM-Dy. Mgr-1	26-05-17	NIGAH-CIVIL
1705290001	D0363	BILL OF M/S DEEPAK INFORS	26750.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH-SYSTEM
1705290002	G 0228	IMPREST FOR A0 SIZE PAPER	1470.00	24-05-17	NIGAH-AFM	24-05-17	NIGAH-SYSTEM
1705420001	S-0160	BILL FOR FITMENT OF SAFET	27613.00	24-05-17	NIGAH-EXCAVATION	24-05-17	NIGAH-Drill Section
1705460001	D-0357	EXCAVATIONN OB OF FIRST D	63496286.00	20-05-17	NGHAFM-Asst.mgr-2	20-05-17	NIGAH-SURVEY
1705460002	D0364	EXCAVATION OF OVER BURDEN	314774063.00	20-05-17	NGHAFM-Asst.mgr-2	20-05-17	NIGAH-SURVEY
1705460003	D0364	EXCAVATION OF OVER BURDEN	314774063.00	20-05-17	NGHAFM-Asst.mgr-2	20-05-17	NIGAH-SURVEY
1705460004	D-0357	24 TH R/A BILL OF M/S DBL	38238650.00	25-05-17	NGHAFM-Asst.mgr-1	25-05-17	NIGAH-SURVEY
1705460005	D0364	3RD R/A BILL M/S DBL-DECO	200437603.00	25-05-17	NIGAH-AFM	25-05-17	NIGAH-SURVEY
1705500001	s-0160	FOR REPAIRING OF 02 NOS	8242.00	23-05-17	NIGAH-AFM	23-05-17	NIGAH-New Workshop
1705500002	s-0160	REVALIDATION OF FUND M/S	9266.00	22-05-17	NIGAH-New Worksho	22-05-17	NIGAH-New Workshop
1705500003	N-0215	WELDING AND BORING WORK C	25686.00	24-05-17	NIGAH-AFM	24-05-17	NIGAH-New Workshop
1705500004	K-0286	FOR CONCLUDING AMC FOR VA	11735.00	18-05-17	NIGAH-EXCAVATION	18-05-17	NIGAH-New Workshop
1705500005	R-0799	BILL FOR VEHICLE NO- MP66	87419.00	21-05-17	NIGAH-E&M	21-05-17	NIGAH-New Workshop
1705500006	W-00034	RETARDING OF OTR TYRES S	843044.00	22-05-17	NGHAFM-STORE	22-05-17	NIGAH-New Workshop
1705500007	S-1105	REPAIRING OF NOSE CONE BA	186631.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-New Workshop
1705500008	S-0109	REPAIRING OF HARD FACING	175204.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-New Workshop
1705500009	S-0160	REPAIRING OF RHS MIRROE G	28445.00	24-05-17	NIGAH-EXCAVATION	25-05-17	NIGAH-New Workshop
1705510001	K 0286	BILL FOR FITMENT/REPLACEM	11931.00	20-05-17	NIGAH-EXCAVATION	22-05-17	NIGAH-OLD WORKSHOP
1705510002	G 0219	BILL FOR REPAIRING RADIAT	12063.00	24-05-17	NGHAFM-Dy. Mgr-1	24-05-17	NIGAH-OLD WORKSHOP
1705510003	S 1105	BILL FOR REPAIRING OF A-F	22130.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-OLD WORKSHOP
1705510004	S 1105	BILL FOR REPAIRING OF A-F	22130.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-OLD WORKSHOP
1705510005	S 1105	BILL NO.5 FOR REPAIRING O	22130.00	25-05-17	NIGAH-AFM	25-05-17	NIGAH-OLD WORKSHOP
1705510006	S 1105	BILL NO.6 FOR CHANGING OF	2592.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-OLD WORKSHOP
1705510007	S 1105	BILL FOR CHANGING OF FRON	2595.00	23-05-17	NIGAH-EXCAVATION	23-05-17	NIGAH-OLD WORKSHOP
1705530001	M0202	LETTER NO. 156 DT. 18.5.2	728542.00	26-05-17	NGHAFM-Asst.mgr-2	26-05-17	NIGAH(store)
1705530002	J0078	LETTER NO.157 DT.18.05.20	307118.00	20-05-17	NGHAFM-Asst.mgr-2	20-05-17	NIGAH(store)
1705530003	V0140	LETTER NO. 158 DT.18.05.2	1534384.00	25-05-17	NIGAH-AFM	25-05-17	NIGAH(store)
1705530004	C0091	LETTER NO.155 DT.18.05.20	1025555.00	20-05-17	NGHAFM-Dy. Mgr-1	20-05-17	NIGAH(store)
1705530005	T0069	LETTER NO. 159, DTD. 19.0	534643.00	20-05-17	NGHAFM-Asst.mgr-2	20-05-17	NIGAH(store)
1705530006	C0095	LETTER NO. 160 DT. 19.05.	1083204.00	26-05-17	NIGAH-AFM	26-05-17	NIGAH(store)
1705530007	I0037	LETTER NO. 150 DT. 17.05.	71386.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH(store)
1705530008	K0463	LETTER NO. 154 DT 17.05.2	9093.00	20-05-17	NGHAFM-Asst.mgr-3	20-05-17	NIGAH(store)
1705530009	J0324	LETTER NO. 149.DT.1705.20	3271772.00	26-05-17	NGHAFM-Asst.mgr-2	26-05-17	NIGAH(store)
1705530010	m0179	LETTER NO.161 DT.20.05.20	9324.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH(store)
1705530011	j0242	LETTER NO.159 DT. 18.05.2	0.00	20-05-17	NGHAFM-Asst.mgr-3	20-05-17	NIGAH(store)
1705530012	I0037	LETTER NO. 160 DT.18.05.2	0.00	20-05-17	NGHAFM-Asst.mgr-3	20-05-17	NIGAH(store)
1705530013	T0986	LETTER NO.162 DT.20.05.20	0.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH(store)
1705530014	A0451	LETTER NO.163 DT.21.05.20	10339.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH(store)
1705530015	R0299	LETTER NO.0164 DT. 21.05.	10187.00	22-05-17	NGHAFM-Asst.mgr-4	22-05-17	NIGAH(store)
1705530016	R0152	LETTER NO.165 DT.21.05.20	62695.00	26-05-17	NGHAFM-Asst.mgr-2	26-05-17	NIGAH(store)
1705530017	A0451	LETTER NO.166 DT.22.05.20	9166.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH(store)
1705530018	A0451	LETTER NO.167 DT.22.05.20	11040.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH(store)
1705530019	B0809	LETTER NO. 168 DT.22.05.2	10484.00	25-05-17	NGHAFM-Asst.mgr-2	25-05-17	NIGAH(store)
1705530020	.	LETTER NO. 17-18/170, DTD	843044.00	26-05-17	NIGAH-GM	26-05-17	NIGAH(store)
1705530021	P0534	REF.NO. 169, DTD. 26.05.1	10294.00	26-05-17	NIGAH-GM	26-05-17	NIGAH(store)
1705530022	B0748	LETTER NO. 1244 DT.28.03.	27048.00	26-05-17	NIGAH-AFM	26-05-17	NIGAH(store)
1705220001	90155102	TA BILL AGAINST TRAINING	2640.00	23-05-17	NIGAH-AFM	23-05-17	NIGAH-EXCAVATION
1705230001	R-0740	REPAIRING OF PUMP CASING	139742.00	26-05-17	NGHAFM-Dy. Mgr-1	26-05-17	NIGAH-E&M
1705260001	J0148	REPAIRING OF STOPPER WALL	1170350.00	18-05-17	NIGAH-PERSONNEL	18-05-17	NIGAH-CIVIL
1705260002	k0470	EARTHWORK IN FORMATION OF	23230340.00	20-05-17	NGHAFM-Dy. Mgr-1	20-05-17	NIGAH-CIVIL
1705260003	c0192	CONSTRUCTION OF STORE SHE	439566.00	26-05-17	NGHAFM-Dy. Mgr-1	26-05-17	NIGAH-CIVIL
1705260004	T0286	CLEANING OF SILT OB FROM	540432.00	26-05-17	NGHAFM-Dy. Mgr-1	26-05-17	NIGAH-CIVIL
1705270001	777	BILL FOR HIRED VEHICLE NO	41862.00	27-05-17	NIGAH-PERSONNEL	27-05-17	NIGAH-E&T
1705290001	D0363	BILL OF M/S DEEPAK INFORS	26750.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH-SYSTEM
1705290002	G 0228	IMPREST FOR A0 SIZE PAPER	1470.00	24-05-17	NIGAH-AFM	24-05-17	NIGAH-SYSTEM
1705420001	S-0160	BILL FOR FITMENT OF SAFET	27613.00	24-05-17	NIGAH-EXCAVATION	24-05-17	NIGAH-Drill Section
1705460001	D-0357	EXCAVATIONN OB OF FIRST D	63496286.00	20-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH-SURVEY

1705460002	D0364	EXCAVATION OF OVER BURDEN	314774063.00	20-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH-SURVEY
1705460003	D0364	EXCAVATION OF OVER BURDEN	314774063.00	20-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH-SURVEY
1705460004	D-0357	24 TH R/A BILL OF M/S DBL	38238650.00	25-05-17	NGHAFM-Asst.mgr-1	25-05-17	NIGAH-SURVEY
1705460005	D0364	3RD R/A BILL M/S DBL-DECO	200437603.00	25-05-17	NIGAH-AFM	25-05-17	NIGAH-SURVEY
1705500001	s-0160	FOR REPAIRING OF 02 NOS	8242.00	23-05-17	NIGAH-AFM	23-05-17	NIGAH-New Workshop
1705500002	s-0160	REVALIDATION OF FUND M/S	9266.00	22-05-17	NIGAH-New Worksho	22-05-17	NIGAH-New Workshop
1705500003	N-0215	WELDING AND BORING WORK C	25686.00	24-05-17	NIGAH-AFM	24-05-17	NIGAH-New Workshop
1705500004	K-0286	FOR CONCLUDING AMC FOR VA	11735.00	18-05-17	NIGAH-EXCAVATION	18-05-17	NIGAH-New Workshop
1705500005	R-0799	BILL FOR VEHICLE NO- MP66	87419.00	21-05-17	NIGAH-E&M	21-05-17	NIGAH-New Workshop
1705500006	W-00034	RETARDING OF OTR TYREES S	843044.00	22-05-17	NGHAFM-STORE	22-05-17	NIGAH-New Workshop
1705500007	S-1105	REPAIRING OF NOSE CONE BA	186631.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-New Workshop
1705500008	S-0109	REPAIRING OF HARD FACING	175204.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-New Workshop
1705500009	S-0160	REPAIRING OF RHS MIRROE G	28445.00	24-05-17	NIGAH-EXCAVATION	25-05-17	NIGAH-New Workshop
1705500010	T-0190	COLLECTION OF 12 NOS OLD	69140.00	27-05-17	NIGAH-EXCAVATION	27-05-17	NIGAH-New Workshop
1705500011	S-0160	CHASIS CRACK THROUGH WELD	72068.00	27-05-17	NIGAH-EXCAVATION	27-05-17	NIGAH-New Workshop
1705510001	K 0286	BILL FOR FITMENT/REPLACEM	11931.00	20-05-17	NIGAH-EXCAVATION	22-05-17	NIGAH-OLD WORKSHOP
1705510002	G 0219	BILL FOR REPAIRING RADIAT	12063.00	24-05-17	NGHAFM-Dy. Mgr-1	24-05-17	NIGAH-OLD WORKSHOP
1705510003	S 1105	BILL FOR REPAIRING OF A-F	22130.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-OLD WORKSHOP
1705510004	S 1105	BILL FOR REPAIRING OF A-F	22130.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-OLD WORKSHOP
1705510005	S 1105	BILL NO.5 FOR REPAIRING O	22130.00	25-05-17	NIGAH-AFM	25-05-17	NIGAH-OLD WORKSHOP
1705510006	S 1105	BILL NO.6 FOR CHANGING OF	2592.00	25-05-17	NGHAFM-Dy. Mgr-1	25-05-17	NIGAH-OLD WORKSHOP
1705510007	S 1105	BILL FOR CHANGING OF FRON	2595.00	23-05-17	NIGAH-EXCAVATION	23-05-17	NIGAH-OLD WORKSHOP
1705530001	M0202	LETTER NO. 156 DT. 18.5.2	728542.00	26-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530002	J0078	LETTER NO.157 DT.18.05.20	307118.00	20-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530003	V0140	LETTER NO. 158 DT.18.05.2	1534384.00	25-05-17	NIGAH-AFM	25-05-17	NIGAH(store)
1705530004	C0091	LETTER NO.155 DT.18.05.20	1025555.00	20-05-17	NGHAFM-Dy. Mgr-1	20-05-17	NIGAH(store)
1705530005	T0069	LETTER NO. 159, DTD. 19.0	534643.00	20-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530006	C0095	LETTER NO. 160 DT. 19.05.	1083204.00	26-05-17	NIGAH-AFM	26-05-17	NIGAH(store)
1705530007	I0037	LETTER NO. 150 DT. 17.05.	71386.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530008	K0463	LETTER NO. 154 DT 17.05.2	9093.00	20-05-17	NGHAFM-Asst.mgr-3	20-05-17	NIGAH(store)
1705530009	J0324	LETTER NO. 149.DT.1705.20	3271772.00	26-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530010	m0179	LETTER NO.161 DT.20.05.20	9324.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530011	j0242	LETTER NO.159 DT. 18.05.2	0.00	20-05-17	NGHAFM-Asst.mgr-3	20-05-17	NIGAH(store)
1705530012	I0037	LETTER NO. 160 DT.18.05.2	0.00	20-05-17	NGHAFM-Asst.mgr-3	20-05-17	NIGAH(store)
1705530013	T0986	LETTER NO.162 DT.20.05.20	0.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530014	A0451	LETTER NO.163 DT.21.05.20	10339.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530015	R0299	LETTER NO.0164 DT. 21.05.	10187.00	22-05-17	NGHAFM-Asst.mgr-4	22-05-17	NIGAH(store)
1705530016	R0152	LETTER NO.165 DT.21.05.20	62695.00	26-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530017	A0451	LETTER NO.166 DT.22.05.20	9166.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530018	A0451	LETTER NO.167 DT.22.05.20	11040.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530019	B0809	LETTER NO. 168 DT.22.05.2	10484.00	25-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530020	.	LETTER NO. 17-18/170, DTD	843044.00	27-05-17	NGHAFM-Dy. Mgr-1	27-05-17	NIGAH(store)
1705530021	P0534	REF.NO. 169, DTD. 26.05.1	10294.00	27-05-17	NGHAFM-Asst.mgr-2	27-05-17	NIGAH(store)
1705530022	B0748	LETTER NO. 1244 DT.28.03.	27048.00	27-05-17	NGHAFM-Asst.mgr-3	27-05-17	NIGAH(store)