


Bill Status of Expenditure – II Section from 21-02-2023 to 28-02-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	23	0	0	0	2	3	28
2	GEM	13	0	0	0	17	0	30
3	LAW	0	23	0	0	1	0	24
4	MED	4	0	0	0	0	0	4
5	PAY ORDER	1	0	0	0	0	0	1
6	CIPS Unpaid	0	0	0	0	0	0	0
7	ROD (Online EMD)	0	0	0	0	0	0	0
8	OTHER	5	0	0	0	1	1	7
	TOTAL	46	23	0	0	21	4	94

PVC & GST Neutralization Bill Status of Expenditure-II Section for this period

S.No.	Type	Vetted	Returned	pending	Total
1	PVC Bill	0	0	0	0
2	GST Nut. Bill	0	0	0	0


 Sr S.O./EXP-II
 01/09
 1/13

Bill status of expenditure – I Section from 21.02.2023 to 28.02.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	19	0	0	0	0	04	23
2	IMP	61	0	0	02	0	01	64
3	ELEC.	56	0	0	0	0	01	57
4	Telephone	0	0	0	0	0	0	0
5	Misc.	13	0	0	0	0	02	15
6	Stock	0	0	0	0	02	01	03
7	Non-Stock	07	0	0	02	02	06	17
8	GeM	0	0	0	0	0	0	0
	Total	156	0	0	04	04	15	179

PVC & GST Neutralization Bill Status of Expenditure-I Section for this period

S.No.	TYPE	Vetted	Returned	Pending	Total
01	PVC	0	0	0	0
02	GST Nutt. Bill	0	0	0	0

Yes
2/3/23
 Sr.SO/EXP-1
OK
Shree
2/3/23