

Bill status of expenditure – I Section from 01.03.2023 to 10.03.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	16	0	0	0	08	03	27
2	IMP	0	0	0	17	111	0	128
3	ELEC.	141	0	0	0	02	18	161
4	Telephone	01	0	0	0	06	0	07
5	Misc.	03	0	0	0	0	0	03
6	Stock	07	0	0	0	02	02	11
7	Non-Stock	16	0	0	0	05	15	36
	<b>Total</b>	<b>184</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>134</b>	<b>38</b>	<b>373</b>

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 Nut. Bill	0	0	0	0

*SR.50/EXP-1*  
*13/12/23*  
*SR.50/EXP-1*  
*SR.50/EXP-1*

Bill Status of Expenditure – II Section from 01-03-2023 to 10-03-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTRED	RETURNED	TOTAL
1	COB	17	0	0	0	8	3	28
2	GEM	1	0	0	0	0	1	9
3	LAW	8	0	0	0	2	1	3
4	MED	0	0	0	0	1	0	21
5	PAY ORDER	20	0	0	0	0	0	0
6	CIPS Unpaid	0	0	0	0	0	1	27
7	ROD (Online EMD)	26	0	0	0	0	0	4
8	OTHER	4	0	0	0	11	6	93
	<b>TOTAL</b>	<b>76</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>6</b>	<b>93</b>

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

def 12/03/23  
Sr.S.O./EXP-II