

Bill status of expenditure – I Section from 11.03.2023 to 20.03.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	06	0	0	0	03	04	13
2	IMP	0	0	0	0	93	0	93
3	ELEC.	232	0	0	0	07	0	239
4	Telephone	0	0	0	0	14	0	14
5	Misc.	01	0	0	0	0	0	01
6	Stock	0	0	0	0	0	03	03
7	Non-Stock	23	0	0	0	03	12	38
	Total	262	0	0	0	120	19	401

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

all
Shree
 Sr:SO/EXP-1
 21/3/23
 21/3/23

Bill Status of Expenditure – II Section from 11-03-2023 to 20-03-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTRED	RETURNED	TOTAL
1	COB	10	0	0	0	7	1	18
2	GEM	13	0	0	12	5	0	30
3	LAW	0	0	0	0	1	0	1
4	MED	1	0	0	0	4	0	5
5	PAY ORDER	19	0	0	0	2	0	21
6	CIPS Unpaid	0	0	0	0	0	0	0
7	ROD (Online EMD)	0	0	0	0	0	0	0
8	OTHER	1	0	0	0	1	0	2
	TOTAL	44	0	0	12	20	1	77

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
 21/3/2023
 4/3