

Bill status of expenditure – I Section from 21.03.2023 to 31.03.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	36	0	0	0	01	54	91
2	IMP	0	0	0	0	60	0	60
3	ELEC.	29	0	0	0	01	02	32
4	Telephone	0	0	0	0	0	0	0
5	Misc.	01	0	0	0	0	0	01
6	Stock	0	0	0	0	01	23	24
7	Non-Stock	48	0	0	0	0	28	76
	Total	114	0	0	0	63	107	284

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

Handwritten:
 Sr.No/EXP-1
 03/04/2023
 [Signature]

Bill Status of Expenditure – II Section from 21-03-2023 to 31-03-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	71	0	0	0	0	30	101
2	GEM	45	0	0	0	0	18	63
3	LAW	0	0	0	0	0	1	1
4	MED	0	0	0	0	0	3	3
5	PAY ORDER	24	0	0	0	0	6	30
6	CIPS Unpaid	1	0	0	0	0	0	1
7	ROD (Online EMD)	17	0	0	0	0	2	19
8	OTHER	4	2	0	0	0	0	6
	TOTAL	162	2	0	0	0	60	224

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 Nutt. Bill	0	0	0	0

[Signature]
S.S.O./EXP-II