

Bill status of expenditure – I Section from 01.05.2023 to 10.05.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	24	0	0	0	0	03	27
2	IMP	67	0	0	01	0	01	69
3	ELEC.	129	0	0	0	0	05	134
4	Telephone	03	0	0	0	0	0	03
5	Misc.	01	0	0	0	0	02	01
6	Stock	13	0	0	0	0	10	14
7	Non-Stock	04	0	0	0	0	21	14
	Total	241	0	0	01	0	21	263

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

MS
 S.F.50/EXP-1
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 11/05/23

Bill Status of Expenditure – II Section from 01-05-2023 to 10-05-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTRED	RETURNED	TOTAL
1	COB	24	0	0	0	0	8	32
2	GEM	23	0	0	0	3	8	34
3	LAW	22	0	0	0	0	0	2
4	MED	2	0	0	0	0	2	29
5	P.O.	27	0	0	0	0	1	6
6	OTHER	5	0	0	0	0	0	0
7	ONLINE P.O.	0	0	0	0	0	0	24
8	ROD	24	0	0	0	0	0	0
9	CIP	0	0	0	0	3	0	19
	TOTAL	127	0	0	0	3	19	149

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

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Sr S.O./EXP-II