

Bill Status of Expenditure – II Section from 11-05-2023 to 20-05-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	17	0	0	0	0	7	24
2	GEM	0	0	0	0	0	1	1
3	LAW	2	0	0	0	0	0	2
4	MED	0	0	0	0	0	0	0
5	P.O.	15	0	0	0	3	2	20
6	OTHER	0	0	0	0	0	0	0
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	06	0	0	0	0	0	06
9	CIP	1	0	0	0	0	0	1
	TOTAL	41	0	0	0	3	10	54

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

def. m/s/12/23

(Signature)

Bill status of expenditure – I Section from 11.05.2023 to 20.05.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	20	0	0	0	107	07	27
2	IMP	109	0	0	0	16	0	216
3	ELEC.	202	0	0	0	0	0	218
4	Telephone	09	0	0	0	0	0	09
5	Misc.	07	0	0	0	0	0	07
6	Stock	07	0	0	0	01	28	43
7	Non-Stock	14	0	0	0	124	35	43
	Total	368	0	0	0	124	35	527

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

S.No.	TYPE	Vetted	Returned	Pending	Total
01	PVC	0	0	01 (18.05.2023)	01
02	GST Nutt. Bill	0	0	0	0

Sr.SO/EXP-1

Handwritten signature and date:
21/5/23