

Bill Status of Expenditure – II Section from 01-04-2023 to 10-04-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	31	0	0	1	1	26	59
2	GEM	24	0	0	0	0	17	41
3	LAW	0	0	0	0	0	0	0
4	MED	14	0	0	0	0	0	14
5	PAY ORDER	15	0	0	0	0	1	16
6	CIPS Unpaid	0	0	0	0	0	0	0
7	ROD (Online EMD)	0	0	0	0	0	0	0
8	OTHER	6	1	0	0	0	0	7
	TOTAL	90	1	0	1	1	44	137

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

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Bill Status of Expenditure - I Section from 01.04.2023 to 10.04.2023

Sr.No	TYPE OF BILL	ABST. PREPARED	CO-7 CONF.	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	25	0	0	0	0	2	27
2	IMP	1	0	0	0	0	0	1
3	ELEC.	19	0	0	0	0	0	19
4	TELEPHO NE	2	0	0	0	0	0	2
5	MISC.	0	0	0	0	0	0	0
6	Stock	0	0	0	0	0	0	0
7	Non-stock	0	0	0	0	0	0	0
	TOTAL	47	0	0	0	0	2	49

PVC & GST Neutralization bill status of expenditure-I for this period

Sr.No.	Type	Vetted	Returned	Pending	Total
1		0	0	0	0
2		0	0	0	0

Sr. SO/EXP-I
 22/4/23
 15/4/23
 [Signature]

