

Bill status of expenditure - I Section from 11.03.2023 to 20.04.2023

11.04.23 to 20.04.23

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	18	0	0	0	0	08	26
2	IMP	41	0	0	0	0	00	41
3	ELEC.	337	0	0	0	0	03	340
4	Telephone	08	0	0	0	0	00	08
5	Misc.	11	0	0	0	0	02	13
6	Stock	0	0	0	38	26	00	64
7	Non-Stock	0	0	0	04	31	01	36
	Total	415	0	0	42	57	14	528

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

S.No.	TYPE	Vetted	Returned	Pending	Total
01	PVC	0	0	02	02
02	GST Nut. Bill	0	0	0	0

Sr.SO/EXP-1

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Bill Status of Expenditure – II Section from 11-04-2023 to 20-04-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	22	0	0	0	0	09	31
2	GEM	06	0	0	0	0	0	06
3	LAW	48	0	0	0	0	0	48
4	MED	10	0	0	0	0	01	11
5	PAY ORDER	23	0	0	0	0	02	25
6	CIPS Unpaid	0	0	0	0	0	0	0
7	ROD (Online EMD)	12	0	0	0	0	0	12
8	OTHER	19	0	0	0	0	0	19
	TOTAL	140	0	0	0	0	12	152

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

[Signature]