

Bill status of expenditure - I Section from ~~22/04/23~~ to ~~30/04/23~~

21/04/23 to 30/04/23

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 Nut. Bill	0	0	0	0


sr.no/EXP
 1157
 Bill status
 23/04/23
 (Signed)
 21/04/23

Bill Status of Expenditure – II Section from 21-04-2023 to 30-04-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	13	0	0	0	01	02	16
2	GEM	0	0	0	0	0	0	0
3	LAW	0	0	0	0	0	0	0
4	MED	03	0	0	0	0	0	03
5	PAY ORDER	03	0	0	0	0	0	03
6	CIPS Unpaid	0	0	0	0	0	0	0
7	ROD (Online EMD)	0	0	0	0	0	0	0
8	OTHER	01	0	0	0	0	0	01
	TOTAL	20	0	0	0	01	02	23

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

 11/5/23