

Bill status of expenditure – I Section from 21.05.2023 to 31.05.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	49	0	0	0	03	09	61
2	IMP	08	0	0	13	22	0	43
3	ELEC.	87	0	0	0	01	08	96
4	Telephone	04	0	0	0	0	0	04
5	Misc.	02	0	0	0	0	01	03
6	Stock	10	0	0	0	0	01	11
7	Non-Stock	25	09	0	0	05	46	85
	<b>Total</b>	<b>185</b>	<b>09</b>	<b>0</b>	<b>13</b>	<b>31</b>	<b>65</b>	<b>303</b>

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 Nut. Bill	0	0	0	0


SF:SO/EXP-10/10/06/20  
 01/06/23  
 01/06/23

Bill Status of Expenditure – II Section from 21-05-2023 to 31-05-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONF	CO-7 GENERATED	PASSED	REGISTERED	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	22
4	MED	2	0	0	0	0	0	2
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	19	149
	<b>TOTAL</b>	<b>127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>19</b>	<b>149</b>

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

  
 Sr S.O./EXP-II  
 Date: 11/2/2023  
 16/2