


Bill status of expenditure – I Section from 01.06.2023 to 10.06.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	25	0	0	0	02	06	33
2	IMP	79	0	0	0	0	09	88
3	ELEC.	37	0	0	0	0	01	38
4	Telephone	04	0	0	0	0	02	06
5	Misc.	0	0	0	0	0	0	0
6	Stock	24	0	0	0	0	02	26
7	Non-Stock	20	0	0	0	0	07	27
	Total	189	0	0	0	02	27	218

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

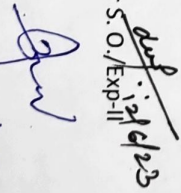

 ST-SO/EXP-1 N/06/3023
 01/06/2023

Bill Status of Expenditure- II Section from 01-06-2023 to 10-06-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	29	0	0	0	0	4	33
2	GEM	19	0	0	0	0	7	26
3	LAW	4	0	0	0	0	0	4
4	MED	20	0	0	0	0	0	20
5	P.O.	39	1	0	0	0	1	41
6	OTHER	1	0	0	0	0	4	5
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	21	0	0	0	0	0	21
9	CIP	0	0	0	0	0	0	0
	TOTAL	133	1	0	0	0	16	150

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 Nurt. Bill	0	0	0	0

Sr.S.O./Exp-II

 12/06/23

12/06/23