

Bill status of expenditure – I Section from 11.06.2023 to 20.06.2023

Sr.No.	Type of Bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
1	COB	16	01	0	0	01	10	28
2	IMP	95	0	0	0	0	07	102
3	ELEC.	100	01	67	0	01	01	170
4	Telephone	04	03	01	0	0	02	10
5	Misc.	02	0	0	0	0	0	02
6	Stock	01	08	0	0	0	04	13
7	Non-Stock	19	07	0	0	0	14	40
	<b>Total</b>	<b>237</b>	<b>20</b>	<b>68</b>	<b>0</b>	<b>02</b>	<b>38</b>	<b>365</b>

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 Nutt. Bill	0	0	0	0

o/c  
 21/6/23  
 S/SO/EXP-1  
 21/6/23

Bill Status of Expenditure- II Section from 11-06-2023 to 20-06-2023

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	29	1	0	0	3	1	34
2	GEM	0	8	0	0	1	3	12
3	LAW	6	0	0	0	0	0	6
4	MED	4	0	0	0	0	0	4
5	P.O.	9	1	0	0	0	4	14
6	OTHER	3	0	0	0	1	0	4
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	19	0	0	0	0	0	19
9	CIP	0	0	0	0	0	0	0
	<b>TOTAL</b>	<b>70</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>8</b>	<b>93</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

*[Signature]*  
21/6/23

