

Bill Status of Expenditure-II Section from 21-10-2023 to 31-10-2023

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	12	0	0	1	6	3	22
2	GEM	0	0	0	0	0	0	0
3	LAW	0	0	0	0	0	0	0
4	MED	4	0	0	0	0	0	4
5	P.O.	13	0	0	0	0	2	15
6	OTHER	2	0	0	1	0	1	4
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	3	0	0	0	0	0	3
9	CIP	0	0	0	0	0	0	0
10	STOCK	1	0	0	0	0	1	2
11	NON-STOCK	29	0	0	0	0	24	53
	TOTAL	64	0	0	2	6	31	103

PVC & GST Neutralization Proposal Status of Expenditure-II Section for this period

S.NO	TYPE	Vetted/verified	Returned	Pending	Total
1	PVC Bill	0	0	0	0
2	GST Nut./Difference claim bill	0	0	0	0

[Signature]
s.no/exp II

Bill status of expenditure -1 section from 21.10.2023 to 31.10.2023

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	43	0	0	0	0	08	51
02	IMP	61	0	0	0	0	03	64
03	ELECT.	40	0	0	0	0	01	41
04	POD	05	0	0	0	0	0	05
05	Misc.	0	0	0	0	0	0	0
	TOTAL	149	0	0	0	0	12	161

PVC & GST Neutralization Bill status of Expenditure -1 section for this period

Sr. No.	TYPE	Vetted	Returned	Pending	Total
01	PVC	0	0	0	0
02	GST Neutralization	0	0	0	0

Sr. SO/Exp-1

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