

Bill status of expenditure -1 section from 11.03.2024 to 20.03.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	21	0	0	0	0	25	46
02	IMP	11	0	82	0	90	02	185
03	ELECT.	250	0	0	0	0	02	252
04	POD	06	0	02	0	0	01	09
05	Misc.	14	0	0	0	0	0	14
	TOTAL	302	0	84	0	90	30	506

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

~~OK~~
Sr. SO/Exp-1

OK Ahmed
21/3/24

Bill Status of Expenditure- II Section from 11-03-2024 to 20-03-2024

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	24	0	0	0	0	18	42
2	GEM	6	0	0	0	0	4	10
3	LAW	11	0	0	0	0	1	12
4	MED	1	0	0	0	0	14	15
5	P.O.	17	0	0	0	0	2	19
6	OTHER	7	0	0	0	0	10	17
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	1	0	0	0	1	0	2
9	CIP	0	0	0	0	0	0	0
10	STOCK	0	0	0	0	0	6	6
11	NON-STOCK	27	0	0	0	0	64	91
	TOTAL	94	0	0	0	1	119	214

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

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sr.so/exp II

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