


Bill status of expenditure -1 section from 11.04.2024 to 20.04.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	23	0	0	0	01	16	40
02	IMP	30	0	0	0	01	0	31
03	ELECT.	224	0	0	0	0	0	224
04	POD	03	0	0	0	0	01	04
05	Misc.	01	0	0	0	0	0	01
	TOTAL	281	0	0	0	2	17	320

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-I
 22/4/24

Bill Status of Expenditure- II Section from 11-04-2024 to 20-04-2024

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	11	0	0	0	1	15	27
2	GEM	7	0	0	0	0	8	15
3	LAW	17	0	0	0	0	0	17
4	MED	3	0	0	0	11	1	15
5	P.O.	10	0	0	0	0	1	11
6	OTHER	8	0	0	0	0	5	13
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	29	0	0	0	0	1	30
9	CIP	1	0	0	0	0	0	1
10	STOCK	14	0	0	0	0	3	17
11	NON-STOCK	49	0	0	0	0	23	72
	TOTAL	149	0	0	0	12	57	218

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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22-04-24