

Bill status of expenditure -1 section from 01.05.2024 to 10.05.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	21	0	0	0	02	09	32
02	IMP	85	0	0	0	0	01	86
03	ELECT.	157	0	0	0	0	0	157
04	POD	11	0	0	0	0	02	13
05	Misc.	02	0	0	0	0	01	03
	<b>TOTAL</b>	<b>276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>02</b>	<b>13</b>	<b>291</b>

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

*ASH*  
Sr. SO/Exp-I

*o/c* *Mohd*  
12/5/24



Bill Status of Expenditure- II Section from 01-05-2024 to 10-05-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	16	0	0	0	2	7	25
2	GEM	21	0	0	0	0	3	24
3	LAW	37	0	0	0	0	0	37
4	MED	1	0	0	0	0	11	12
5	P.O.	31	0	0	0	0	2	33
6	OTHER	17	0	0	0	0	3	20
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	9	0	0	0	0	0	9
9	CIP	0	0	0	0	0	0	0
10	STOCK	15	0	0	0	0	5	20
11	NON-STOCK	30	0	0	0	0	32	62
	<b>TOTAL</b>	177	0	0	0	2	63	242

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	0	0	0	0
3	Nut./Difference claim bill	0	0	0	0

1	ONLINE P.O.	0	0	0	0
2	COB	0	0	0	0
3	GEM	0	0	0	0
4	LAW	0	0	0	0
5	MED	0	0	0	0
6	P.O.	0	0	0	0
7	OTHER	0	0	0	0
8	ONLINE P.O.	0	0	0	0
9	ROD	0	0	0	0
10	CIP	0	0	0	0
11	STOCK	0	0	0	0
12	NON-STOCK	0	0	0	0
13	<b>TOTAL</b>	0	0	0	0

*13/05*  
sr. so /exp II

*13/05*