

Bill status of expenditure -1 section from 01.05.2024 to 20.05.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	23	0	0	0	02	04	29
02	IMP	49	0	0	0	133	0	182
03	ELECT.	248	0	0	0	0	03	251
04	POD	07	0	0	0	0	0	07
05	Misc.	06	0	0	0	0	0	06
	TOTAL	333	0	0	0	135	07	475

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

[Signature]
Sr. SO/Exp-I

Ok
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21/5/24

Bill Status of Expenditure- II Section from 11-05-2024 to 20-05-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	17	0	0	0	1	7	25
2	GEM	8	0	0	0	0	4	12
3	LAW	1	0	0	0	0	0	1
4	MED	11	0	0	0	0	0	11
5	P.O.	5	0	0	0	0	1	6
6	OTHER	3	0	0	0	0	1	4
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	2	0	0	0	0	0	2
9	CIP	0	0	0	0	0	0	0
10	STOCK	5	0	0	0	0	0	5
11	NON-STOCK	21	0	0	0	0	14	35
	TOTAL	73	0	0	0	1	27	101

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
21/05