

Bill status of expenditure -1 section from 21.05.2024 to 31.05.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	38	0	0	0	01	08	57
02	IMP	41	0	0	0	0	04	45
03	ELECT.	43	0	0	0	0	0	33
04	POD	05	0	0	0	0	0	05
05	Misc.	03	0	01	0	0	0	04
	TOTAL	130	0	01	0	01	12	144

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
 9/6/24
 05/06/24

Bill Status of Expenditure- II Section from 21-05-2024 to 31-05-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	21	0	0	0	1	5	27
2	GEM	10	0	0	0	0	9	19
3	LAW	7	0	0	0	0	1	8
4	MED	19	0	0	0	0	2	21
5	P.O.	23	0	0	0	0	4	27
6	OTHER	17	0	0	0	0	5	22
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	44	0	0	0	0	0	44
9	CIP	0	0	0	0	0	0	0
10	STOCK	13	0	0	0	0	3	16
11	NON-STOCK	25	0	0	0	0	46	71
	TOTAL	179	0	0	0	1	75	255

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
	Nut./Difference claim bill				

sr. so /exp II

03.5.