

Bill Status of Expenditure- I Section from 01-06-2024 to 10-06-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	9	0	0	0	0	8	17
2	GEM	0	0	0	0	0	1	1
3	LAW	0	0	0	0	0	0	0
4	MED	0	0	0	0	0	0	0
5	P.O.	6	0	0	0	0	0	6
6	OTHER	69	0	0	0	0	0	69
7	IMP	109	0	0	0	0	2	111
	TOTAL	193	0	0	0	0	11	204

PVC & GST Neutralization Proposal Status of Expenditure-I 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

sr. so /exp

Bill Status of Expenditure- II Section from 01-06-2024 to 10-06-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	12	0	0	0	2	9	23
2	GEM	1	0	0	0	0	2	3
3	LAW	0	0	0	0	0	0	0
4	MED	15	0	0	0	0	0	15
5	P.O.	17	0	0	0	0	0	17
6	OTHER	7	0	0	0	0	2	9
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	18	0	0	0	0	0	18
9	CIP	0	0	0	0	0	0	0
10	STOCK	6	0	0	0	0	2	8
11	NON-STOCK	18	0	0	0	11	38	67
	TOTAL	94	0	0	0	13	53	160

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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11-06-24