

Bill status of expenditure -1 section from 11.06.2024 to 20.06.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	08	0	0	01	04	15	28
02	IMP	71	0	0	0	103	01	175
03	ELECT.	262	0	0	32	0	01	295
04	POD	07	0	0	06	01	01	15
05	Misc.	05	0	0	02	0	01	08
	TOTAL	353	0	0	41	108	19	521

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

17/06/24
Sr. SO/Exp-1

ofc Ahmed
21/6/24

Bill Status of Expenditure- II Section from 11-06-2024 to 20-06-2024

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	14	0	0	0	1	7	22
2	GEM	6	0	0	0	0	5	11
3	LAW	10	0	0	0	0	0	10
4	MED	12	0	0	0	0	0	12
5	P.O.	24	0	0	0	1	43	68
6	OTHER	7	0	0	2	6	2	17
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	26	0	0	0	0	0	26
9	CIP	0	0	0	0	0	0	0
10	STOCK	12	0	0	0	0	2	14
11	NON-STOCK	7	0	0	0	4	42	53
	TOTAL	118	0	0	2	12	101	233

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

sr. so / exp II

21-06-24