

Bill status of expenditure -1 section from 21.06.2024 to 30.06.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	32	0	0	0	0	12	44
02	IMP	38	0	0	0	0	0	38
03	ELECT.	87	0	0	0	0	01	88
04	POD	02	01	0	0	0	0	03
05	Misc.	04	0	0	0	0	02	06
	TOTAL	163	01	0	0	0	15	179

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	04 (25.06.2024)	0

rel/2024/10

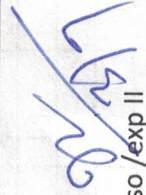
 Sr. SO/Exp-I

Bill Status of Expenditure- II Section from 21-06-2024 to 30-06-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	27	0	0	0	0	6	33
2	GEM	3	0	0	0	0	2	5
3	LAW	11	0	0	0	0	0	11
4	MED	3	0	0	0	0	0	3
5	P.O.	9	0	0	0	0	3	12
6	OTHER	10	0	0	0	0	8	18
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	3	0	0	0	0	0	3
9	CIP							
10	STOCK							
11	NON-STOCK							
	TOTAL							85

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