

Bill status of expenditure -1 section from 01.07.2024 to 07.2024

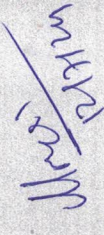
Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	41	0	0	0	0	03	44
02	IMP	71	0	0	0	0	0	75
03	ELECT.	140	0	0	0	0	04	140
04	POD	06	0	0	0	0	0	09
05	Misc.	07	0	0	0	0	03	07
	TOTAL	265	0	0	0	0	10	275

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



Sr. SO/Exp-I

Bill Status of Expenditure- II Section from 01-07-2024 to 10-07-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	16	1	0	0	0	10	27
2	GEM	7	0	0	0	0	11	18
3	LAW	39	0	0	0	0	0	39
4	MED	0	0	0	0	0	1	1
5	P.O.	0	0	0	0	0	0	0
6	OTHER	15	0	0	0	0	8	23
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	50	0	0	0	0	11	61
9	CIP	2	2	0	0	0	0	2
10	STOCK	0	0	0	0	0	0	0
11	NON-STOCK	0	0	0	0	0	0	0
	TOTAL	0	0	0	0	0	0	171

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	Nut./Difference claim bill	0	0	0	0

sr. so/exp 11/17