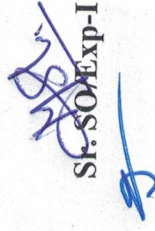


Bill status of expenditure -1 section from 21.07.2024 to 31.07.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	22	0	01	0	03	22	48
02	IMP	61	0	0	0	0	10	71
03	ELECT.	27	0	0	0	01	01	29
04	POD	07	0	0	0	0	0	07
05	Misc.	03	0	0	0	02	0	05
	TOTAL	120	0	01	0	06	33	160

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	01 (19.07.2024)	0


 Sr. SO Exp-I

Bill Status of Expenditure- II Section from 21-07-2024 to 31-07-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	24	0	0	0	0	5	29
2	GEM	5	0	0	0	0	9	14
3	LAW	8	0	0	0	0	0	8
4	MED	1	0	0	0	0	1	2
5	P.O.D	13	0	0	0	0	1	14
6	OTHER	12	0	0	0	0	4	16
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	19	0	0	0	0	0	19
9	CIP	0	0	0	0	0	0	0
10	STOCK	19	0	0	0	0	3	22
11	NON-STOCK	28	0	0	0	0	27	55
	TOTAL	129	0	0	0	0	50	179

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
