

Bill status of expenditure -1 section from 01.08.2024 to 10.08.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	14	0	0	04	04	18	40
02	IMP	135	0	0	0	0	02	137
03	ELECT.	113	0	0	0	0	02	115
04	POD	06	02	0	0	0	01	09
05	Misc.	07	0	0	0	0	01	08
	TOTAL	275	02	0	04	04	24	309

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-1
 o/c Ames
 12/08/24

Bill Status of Expenditure- II Section from 01-08-2024 to 10-08-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	15	0	0	0	1	3	19
2	GEM	1	0	0	0	0	0	1
3	LAW	21	0	0	0	0	4	25
4	MED	5	0	0	0	0	0	5
5	P.O.	11	1	0	0	0	0	12
6	OTHER	8	0	0	0	1	5	14
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	12	0	0	0	0	0	12
9	CIP	0	0	0	0	0	0	0
10	STOCK	3	0	0	0	0	4	7
11	NON-STOCK	12	0	0	0	0	22	34
	TOTAL	88	1	0	0	2	38	129

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

Handwritten signature and date:
 12/08/24
 sr. so /exp II