

Bill Status of Expenditure-I Section from 21.08.2024 to 31.08.2024

Sl. No.	Type of Bill	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	37	0	0	0	1	15	53
2	IMP	59	0	0	0	1	2	62
3	ELECT/OTH	154	0	0	0	0	4	158
4	POD	2	0	0	0	0	0	2
5	MISC/SPB	3	0	0	0	0	1	4
	TOTAL	255	0	0	0	2	22	279

PVC and GST Neutrization Bill Status of Expenditure-1 Section for this period

Sl No.	Type	Vetted	Returned	Pending	Total
1	PVC	0	0	0	0
2	GST/DIFFERENCE/NEUTRILIZATION	0	0	0	0

Pruthi
4/9/24
 Sr. S.O./EXP-I

Bill Status of Expenditure- II Section from 21-08-2024 to 31-08-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	12	0	0	1	1	5	19
2	GEM	10	0	0	0	0	6	16
3	LAW	1	0	0	0	0	0	1
4	MED	2	0	0	0	0	0	2
5	P.O.	34	0	0	0	0	12	46
6	OTHER	6	0	0	0	1	9	16
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	3	0	0	0	0	0	3
9	CIP	0	0	0	0	0	0	0
10	STOCK	22	0	0	0	0	2	24
11	NON-STOCK	27	1	0	0	0	36	64
	TOTAL	117	1	0	1	2	70	191

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

 02.09.24