

Bill Status of Expenditure-I Section from 01.09.2024 to 10.09.2024

Sl. No.	Type of Bill	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	37	0	0	0	0	20	57
2	IMP	133	0	0	0	0	5	138
3	ELECT/OTH	119	0	0	0	1	4	124
4	POD	17	0	0	0	1	0	18
5	MISC/SPB	4	0	0	0	0	1	5
	TOTAL	310	0	0	0	2	30	342

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	4	4

4/10/2024
Sr.SO/Exp-I
12/10/24

Bill Status of Expenditure- II Section from 01-09-2024 to 10-09-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	19	0	0	0	0	8	27
2	GEM	25	0	0	0	0	3	28
3	LAW	1	0	0	0	0	1	2
4	MED	8	0	0	0	0	1	9
5	P.O.	26	0	0	0	0	9	35
6	OTHER	13	0	0	0	0	3	16
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	15	0	0	0	0	0	15
9	CIP	0	0	0	0	0	0	0
10	STOCK	14	0	0	0	0	2	16
11	NON-STOCK	43	0	0	0	0	54	97
	TOTAL	164	0	0	0	0	81	245

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

11-09-24