

Bill Status of Expenditure-I Section from 11.09.2024 to 20.09.2024

Sl. No.	Type of Bill	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	24	0	0	0	0	3	27
2	IMP	105	0	0	0	1	4	110
3	ELECT/OTH	283	22	0	0	1	1	307
4	POD	14	0	0	1	0	0	15
5	MISC/SPB	6	0	0	0	0	0	6
	TOTAL	432	22	0	1	2	8	465

PVC and GST Neutrulization 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

Sr.SO/Exp-I
OK Pratik 16/10/24

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N.W.R.

Bill Status of Expenditure- II Section from 11-09-2024 to 20-09-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	13	0	0	0	0	9	22
2	GEM	10	0	0	0	0	6	16
3	LAW	24	0	0	0	0	1	25
4	MED	5	0	0	0	0	1	6
5	P.O.	15	0	0	0	0	2	17
6	OTHER	19	0	0	0	0	14	33
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	32	0	0	0	11	0	43
9	CIP	0	0	0	0	0	0	0
10	STOCK	6	0	0	0	0	2	8
11	NON-STOCK	17	0	0	0	0	34	51
	TOTAL	141	0	0	0	11	69	221

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

23.09.24