

Bill Status of Expenditure-I Section from 21.09.2024 to 30.09.2024

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	32	0	0	0	0	4	36
2	IMP	67	0	0	0	1	6	74
3	ELECT/OTH	32	0	0	0	9	0	41
4	POD	2	0	0	0	0	1	3
5	MISC/SPB	4	0	0	0	0	3	7
	TOTAL	137	0	0	0	10	14	161

8/10/24
8/10/24
8/10/24

Bill Status of Expenditure- II Section from 21-09-2024 to 30-09-2024

Sr NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	12	0	0	0	0	9	21
2	GEM	11	0	0	0	0	4	15
3	LAW	5	0	0	0	0	0	5
4	MED	2	0	0	0	0	1	3
5	P.O.	17	0	0	0	0	0	17
6	OTHER	13	0	0	0	0	6	19
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	34	0	0	0	0	0	34
9	CIP	0	0	0	0	0	0	0
10	STOCK	20	0	0	0	0	2	22
11	NON-STOCK	34	0	0	0	0	20	54
	TOTAL	148	0	0	0	0	42	190

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

23/10/24