

Bill Status of Expenditure-I Section from 01.10.2024 to 10.10.2024

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	54	0	0	0	0	6	60
2	IMP	108	0	0	0	12	3	123
3	ELECT/OTH	208	0	0	0	0	5	213
4	POD	9	0	0	0	0	0	9
5	MISC/SPB	4	0	0	0	0	0	4
6	GEM	1	0	0	0	0	6	7
7	LAW	0	0	0	0	0	3	3
	TOTAL	384	0	0	0	12	23	419

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

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

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	11	0	0	0	0	10	21
2	GEM	18	0	0	0	0	9	27
3	LAW	42	0	0	0	0	3	45
4	MED	9	0	0	0	0	5	14
5	P.O.	25	0	0	0	0	18	43
6	OTHER	8	0	0	0	0	13	21
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	20	0	0	0	0	0	20
9	CIP	0	0	0	0	0	0	0
10	STOCK	42	0	0	0	0	6	48
11	NON-STOCK	79	4	1	0	0	27	111
	TOTAL	254	4	1	0	0	91	350

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.Sd /Exp II
14/10/24