

Bill Status of Expenditure-I Section from 11.10.2024 to 20.10.2024

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	41	0	0	0	0	9	50
2	IMP	77	86	0	1	2	31	197
3	ELECT/OTH	222	0	0	1	0	2	225
4	POD	6	2	0	0	0	1	9
5	MISC/SPB	7	0	0	0	0	0	7
	TOTAL	353	88	0	2	2	43	488

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	2	2

Sr.SO/Exp-I

[Signature]
28/10/24

Bill Status of Expenditure- II Section from 11-10-2024 to 20-10-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	12	0	1	0	0	7	20
2	GEM	8	0	0	0	0	1	9
3	LAW	25	0	0	0	0	0	25
4	MED	0	0	0	0	0	0	0
5	P.O.	7	0	0	0	0	1	8
6	OTHER	13	0	0	0	0	12	25
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	2	0	0	0	0	0	2
9	CIP	0	0	0	0	0	0	0
10	STOCK	35	0	0	0	0	3	38
11	NON-STOCK	28	0	0	0	0	24	52
	TOTAL	130	0	1	0	0	48	179

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

for 21.10.24