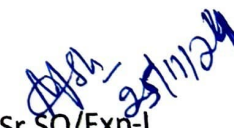
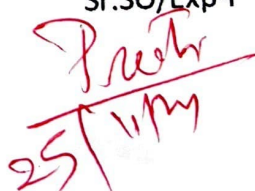


Bill Status of Expenditure-I Section from 11.11.2024 to 20.11.2024

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	2	0	0	0	1	4	7
2	IMP	0	0	0	23	0	0	23
3	ELECT/OTH	2	56	0	0	1	0	59
4	POD	1	0	3	0	0	0	4
5	VEL	0	0	0	0	0	1	1
6	CIPS	1	0	0	0	0	0	1
	TOTAL	6	56	3	23	2	5	95

PVC and GST Neutrillization Bill Status of Expenditure-1 Section for this period

SI No.	Type	Vetted	Returned	Pending	Total
1	PVC	0	0	0	0
2	GST/DIFFERENCE/NEUTRILIZATION	0	0	1	1


 Sr.SO/Exp-I

 25/11/24

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

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	7	0	0	0	3	1	11
2	GEM	17	0	0	0	0	2	19
3	LAW	11	0	0	0	0	9	20
4	MED	10	2	0	0	0	0	12
5	P.O.	10	0	0	0	0	0	10
6	OTHER	9	0	0	0	0	7	16
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	44	0	0	0	0	0	44
9	CIP	1	0	0	0	0	0	1
10	STOCK	22	6	0	0	0	7	35
11	NON-STOCK	29	0	0	0	0	24	53
	TOTAL	160	8	0	0	3	50	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

(Signature)
Sr.So /Exp II

(Signature)
21.11.24