

Bill Status of Expenditure-I Section from 21.11.2024 to 30.11.2024

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	18	3	0	0	0	9	30
2	IMP	46	0	0	0	0	15	61
3	ELECT/OTH	36	1	0	0	0	1	38
4	POD	27	4	0	0	0	1	32
5	VEL	0	0	0	0	0	1	1
	TOTAL	127	8	0	0	0	27	162

PVC and GST Neutrillization 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

Dr. S. S. S. S.
 Sr. SO/Exp-I
Dr. S. S. S. S.

Bill Status of Expenditure- II Section from 21-11-2024 to 30-11-2024

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	18	0	0	0	0	7	25
2	GEM	13	0	0	0	1	2	16
3	LAW	0	0	0	0	0	0	0
4	MED	7	0	0	0	0	0	7
5	P.O.	15	0	0	0	0	0	15
6	OTHER	8	0	0	0	0	2	10
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	22	0	0	0	0	0	22
9	CIP	0	0	0	0	0	0	0
10	STOCK	10	0	0	0	0	2	12
11	NON-STOCK	19	0	0	0	0	21	40
	TOTAL	112	0	0	0	1	34	147

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	0	0	0	0
	Nut./Difference claim bill				

[Signature]
Sr.So /Exp II
02/12/24