

Bill Status of Expenditure- I Section from 01-01-2025 to 10-01-2025

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	41	0	0	0	0	8	49
2	GEM	0	0	0	0	0	0	0
3	IMP	115	0	0	0	14	3	132
4	MED	0	0	0	0	0	0	0
5	P.O.	12	0	0	0	0	6	18
6	OTHER	152	0	0	0	0	5	157
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	0	0	0	0	0	0	0
9	CIP	1	0	0	0	0	0	1
10	STOCK	0	0	0	0	0	0	0
11	NON-STOCK	0	0	0	0	0	0	0
	TOTAL	321	0	0	0	14	22	357

PVC & GST Neutralization Proposal Status of Expenditure- I 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 I
 

Bill Status of Expenditure- II Section from 01-01-2025 to 10-01-2025

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	14	0	0	0	0	2	16
2	GEM	11	0	0	0	0	3	14
3	LAW	0	0	0	0	0	0	0
4	MED	6	0	0	0	0	0	6
5	P.O.	10	0	0	0	0	2	12
6	OTHER	24	0	0	0	0	6	30
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	41	0	0	0	0	1	42
9	CIP	0	0	0	0	0	0	0
10	STOCK	16	0	0	0	0	0	16
11	NON-STOCK	35	0	0	0	0	16	51
	TOTAL	157	0	0	0	0	30	187

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
 16.01.25