

Bill Status of Expenditure-I Section from 11.03.2025 to 20.03.2025

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	21				11	7	39
2	IMP	0	0	0	0	113	0	113
3	ELECT/OTH	301	8			1	2	312
4	POD	2				2	4	8
5	SPB	15					0	15
9	VEL	0					1	1
	TOTAL	339	8	0	0	127	14	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	0	0


Sr.SO/Exp-I
Subin
26/03/2025

Bill Status of Expenditure- II Section from 11-03-2025 to 20-03-2025

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	11	0	0	0	3	5	19
2	GEM	10	0	0	0	8	14	32
3	LAW	0	0	0	0	0	0	0
4	MED	0	0	0	0	1	3	4
5	P.O.	23	1	0	0	0	9	33
6	OTHER	7	2	0	0	7	13	29
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	28	0	0	0	0	0	28
9	CIP	0	0	0	0	0	0	0
10	STOCK	1	0	0	0	9	4	14
11	NON-STOCK	28	0	0	0	14	24	66
	TOTAL	108	3	0	0	42	72	225

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
