

Bill Status of Expenditure-I Section from 21.03.2025 to 31.03.2025

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	62	0	0	0	1	42	105
2	IMP	75	0	0	0	2	2	79
3	ELECT/OTH	18	0	0	0	0	43	61
4	POD	6	0	0	0	0	4	5
5	SPB	1	0	0	0	0	0	2
6	VEL	2	0	0	0	0	0	2
7	CIP	2	0	0	0	3	91	260
	TOTAL	166	0	0	0	3	91	0

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

Sr.SD/Exp-I

18/09/2024
 18/09/2024
 18/09/2024

Bill Status of Expenditure- II Section from 21-03-2025 to 31-03-2025

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	18	0	0	4	27	8	57
2	GEM	7	0	0	0	26	6	39
3	LAW	0	0	0	0	1	6	7
4	MED	0	0	0	0	3	6	9
5	P.O.	16	2	0	0	1	0	19
6	OTHER	5	0	0	0	10	13	28
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	3	0	0	0	0	0	3
9	CIP	0	0	0	0	0	0	0
10	STOCK	0	0	0	0	2	0	2
11	NON-STOCK	12	0	0	0	18	21	51
	TOTAL	61	2	0	4	88	60	215

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

2
01-04-25