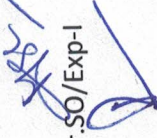


Bill Status of Expenditure-I Section from 01.04.2025 to 10.04.2025

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	17	0	0	0	5	5	27
2	IMP	119	0	0	0	0	10	129
3	ELECT/OTH	232	1	0	0	0	2	235
4	POD	21	0	0	0	0	0	21
5	SPB	0	0	0	0	0	1	1
6	VEL	1	0	0	0	0	0	1
	TOTAL	390	1	0	0	5	18	414

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.SO/Exp-I

Bill Status of Expenditure- II Section from 01-04-2025 to 10-04-2025

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	12	0	0	0	0	5	17
2	GEM	16	0	0	0	0	3	19
3	LAW	2	0	0	0	0	0	2
4	MED	0	0	0	0	0	2	2
5	P.O.	11	0	0	0	1	6	18
6	OTHER	14	0	0	0	0	8	22
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	8	0	0	0	0	0	8
9	CIP	0	0	0	0	0	0	0
10	STOCK	0	0	0	0	0	0	0
11	NON-STOCK	8	0	0	0	0	7	15
	TOTAL	71	0	0	0	1	31	103

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

17-04