

Bill Status of Expenditure-I Section from 21.04.2025 to 30.04.2025

Sl. No.	No. of Bills	Abstr. Prepared	CO7 Confirmed	CO7 Generated	Pass	Registered	Returned	Total
1	COB	67	0	0	0	1	16	84
2	GEM	2					1	3
3	IMP	172	0	0	0	29	2	203
4	ELECT/OTH	34	0	0	0	0	5	39
5	POD	11	0	0	0	0	0	11
6	SPB	3	0	0	0	0	1	4
	TOTAL	289	0	0	0	30	25	344

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
 Rm
 2025/04/30

Bill Status of Expenditure- II Section from 21-04-2025 to 30-04-2025

SR NO.	TYPE OF Bill	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	11	0	0	0	0	14	25
2	GEM	23	0	0	0	0	10	33
3	LAW	12	0	0	0	0	1	13
4	MED	1	0	0	0	0	13	14
5	P.O.	33	0	0	0	0	15	48
6	OTHER	10	0	0	0	0	23	33
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	14	0	0	0	0	0	14
9	CIP	0	0	0	0	0	0	0
10	STOCK	9	0	0	0	0	1	10
11	NON-STOCK	58	0	0	1	0	40	99
	TOTAL	171	0	0	1	0	117	289

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


05.05