## Pending Bills details as on 15.06.2022

| Medical Department |            |                    |                              |                              |         |  |  |  |  |  |
|--------------------|------------|--------------------|------------------------------|------------------------------|---------|--|--|--|--|--|
| Sl.No              | Invoice No | Date of<br>Invoice | Amount<br>Invoiced in<br>Rs. | Date by which<br>Payment Due | Remarks |  |  |  |  |  |
| Nil                |            |                    |                              |                              |         |  |  |  |  |  |

| Civil     | Civil Engineering   |                 |                            |                                 |  |  |  |  |  |  |  |
|-----------|---|-----------------|----------------------------|---------------------------------|--|--|--|--|--|--|--|
| SI.<br>No | Work and Invoice No.  | Date of invoice | Amount of<br>Invoice (Rs.) | Date of<br>which<br>payment due | Remarks  |  |  |  |  |  |  |
| Α         | Supdtg. Engineer (CM)'s Division                                |                 |                            |                                 |  |  |  |  |  |  |  |
|           | NIL   |                 |                            |                                 |  |  |  |  |  |  |  |
| В         | Dy. Chief Engineer (I)'s Division                               |                 |                            |                                 |  |  |  |  |  |  |  |
|           | NIL   |                 |                            |                                 |  |  |  |  |  |  |  |
| С         | Dy. Chief Engineer (II)'s Division                              |                 |                            |                                 |  |  |  |  |  |  |  |
|           | NIL   |                 |                            |                                 |  |  |  |  |  |  |  |
| D         | Supdtg. Engineer (Drdg)'s Division                              |                 |                            |                                 |  |  |  |  |  |  |  |
| 1         | Engagement of manpower agency for providing Project Consultants | 26.05.2022      | 3,62,525.60                | 10.06.2022                      | Under process (Delay occurred owing to PO amendment) |  |  |  |  |  |  |