

## Pending Bill details as on 15<sup>th</sup> January 2023

Civil Engineering Department					
Sl. No.	Work and Invoice No.	Date of invoice	Amount of Invoice (Rs.)	Date of which payment due	Remarks
A	Supdtg. Engineer (CM)'s Division				
	NIL				
B	Dy. Chief Engineer (I)'s Division				
	NIL				
C	Dy. Chief Engineer (II)'s Division				
	NIL				
D	Supdtg. Engineer (Drdg)'s Division				
	NIL				

Finance Department					
Sl. No.	Invoice No.	Date of Invoice	Amount Invoiced in Rs.	Date by which Payment Due	Remarks
1	NIL	NIL	NIL	NIL	

General Administration Department					
Invoice No.	Date of Invoice	Amount Invoiced	Date by which payment due	Remarks	
				Nil statement	

Marine Department					
DC's Office- A1 Section					

Sl. No.	Invoice No.	Date of Invoice	Amount invoiced Rs.	Date by which Payment Due	Remarks
1	NIL				
DC's Office- A2 Section					
Sl. No.	Invoice No.	Date of Invoice	Amount invoiced Rs.	Date by which Payment Due	Remarks
1	NIL				

### Traffic Department

Invoice No.	Date of Invoice	Amount Invoiced	Date by which Payment Due	Remarks
NIL				

### Medical Department

Sl.No	Invoice No	Date of Invoice	Amount Invoiced in Rs.	Date by which Payment Due	Remarks
Nil					

### Mechanical Engineering Department

Sl. No.	Invoice No.	Date of Invoice	Amount Invoiced Rs.	Date by which Payment Due	Remarks
I	CME's OFFICE:				