

**Pending Bills details as on 30.11.2022**

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

<b>Civil Department</b>					
<b>Sl. No</b>	<b>Work and Invoice No.</b>	<b>Date of invoice</b>	<b>Amount of Invoice (Rs.)</b>	<b>Date of which payment due</b>	<b>Remarks</b>
<b>A</b>	<b>Supdtg. Engineer (CM)'s Division</b>				
	NIL				
<b>B</b>	<b>Dy. Chief Engineer (I)'s Division</b>				
	NIL				
<b>C</b>	<b>Dy. Chief Engineer (II)'s Division</b>				
	NIL				
<b>D</b>	<b>Supdtg. Engineer (Drdg)'s Division</b>				
	Consultancy Services for providing Port led development works including allied facilities with specific emphasis on development of multi modal jetties in eastern or western side of five islands viz. Kavaratti, Agatti, Kadmat, Kalpeni and Minicoy in Lakshadweep				

	Invoice no. CV22110422010140	30/08/2022	Rs. 53,33,600/- Incl. GST	30-09-2022	UTLA has not released fund to CoPA
	Invoice no. CV22110422010155	28/09/2022	Rs. 53,33,600/- Incl. GST	09-11-2022	UTLA has not released fund to CoPA
	Invoice no. CV22110422010185	30/09/2022	Rs. 17,77,866/- Incl. GST	09-11-2022	UTLA has not released fund to CoPA