

Pending Bills details as on 31.10.2022

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

Civil 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				
	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