

## Pending Bills details as on 15.08.2025

| 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         |                 |                     |                           |         |

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

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

|   |                                  |  |  |  |  |
|---|----------------------------------|--|--|--|--|
|   | Nil                              |  |  |  |  |
| D | Supdtg. Engineer (I)'s Division  |  |  |  |  |
|   | Nil                              |  |  |  |  |
| E | Supdtg. Engineer (II)'s Division |  |  |  |  |
|   | Nil                              |  |  |  |  |