

Pending Bills details as on 31.05.2021

CIVIL ENGINEERING DEPARTMENT AS ON 31-05-2021					
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				
1.	Maintenance of Landscaped area and upkeeping of CoPT Avenue walkway for a period of I year [Part bill]	29.04.2021	2,84,856.27	13.05.2021	Bill sent to CAD on 18.05.2021. Delay occurred due to Lockdown in connection with the Covid - 19 pandemic.
B	Dy. Chief Engineer (I)'s Division				
	NIL				
C	Dy. Chief Engineer (II)'s Division				
	NIL				
D	Supdtg. Engineer (Drdg)'s Division				
	NIL				