

**Table-A**

**Details of RA bills pending as on 30.11.2020**

Statement includes pending bills for all works/supply/services contracts

| S.No. | Project code | Name of work | Awarded cost | Name of contractor | RA bill no. pending for payment | Bill amount | Date of submission of bill by contractor | No. of days for which bill is pending | Status of bill | Reasons for pendency |
|-------|--------------|--------------|--------------|--------------------|---------------------------------|-------------|--|---------------------------------------|----------------|----------------------|
| NIL   |              |              |              |                    |                                 |             |  |                                       |                |                      |

**Table-B**

**Details of Final bills pending as on 30.11.2020**

Statement includes pending final bills for all works/supply/services contracts

| S.No. | Project code | Name of work | Awarded cost | Name of contractor | Final details pending for payment | Bill amount | Date of submission of bill by contractor | No. of days for which bill is pending | Status of bill | Reasons for pendency |
|-------|--------------|--------------|--------------|--------------------|-----------------------------------|-------------|--|---------------------------------------|----------------|----------------------|
| NIL   |              |              |              |                    |                                   |             |  |                                       |                |                      |