

### STATEMENT OF DELAYS IN BILL PAYMENT – CIPET LARPM

January, 2016

| SI No | Name of Supplier/ Contractor | Bill No & Date | Contract Work Order Ref No & Date | Date of Bill submitted to CIPET | Amount of Bill (Rs) | Actual Date of Payment | Age wise Pendency (Months) |    |    |     |     | Reason for Delay |
|-------|------------------------------|----------------|-----------------------------------|---------------------------------|---------------------|------------------------|----------------------------|----|----|-----|-----|------------------|
|       |                              |                |                                   |                                 |                     |                        | >1                         | >3 | >6 | >12 | >24 |                  |
| 1     | NIL                          |                |                                   |                                 |                     |                        |                            |    |    |     |     |                  |