

**Pending Bills details as on 30.06.2021**

<b>CIVIL ENGINEERING DEPARTMENT AS ON 30-06-2021</b>					
<b>Sl. No.</b>	<b>Work and Invoice No.</b>	<b>Date of invoice</b>	<b>Amount of Invoice (Rs.)</b>	<b>Date of which payment due</b>	<b>Remarks</b>
<b>A</b>	<b>Supdtg. Engineer (CM)'s Division</b>				
	NIL				
<b>B</b>	<b>Dy. Chief Engineer (I)'s Division</b>				
	NIL				
<b>C</b>	<b>Dy. Chief Engineer (II)'s Division</b>				
	NIL				
<b>D</b>	<b>Supdtg. Engineer (Drdg)'s Division</b>				
1.	<u>Dredging for maintenance of channels and basins at Cochin Port for the year 2019-'20.</u> Ltr. No. KOC/OPS/15.1/CoPT /RAB /2020-21/1761 dated 06-05-2021 towards dredging charges for the period from 01-04-2021 to 30-04-2021 by Dredging Corporation of India. Invoice no. KLPRINV-00133	01-02-2021	Rs. 8,28,64,673.90 Incl. GST	21-06-2021	Under process