

Sl.No.	WO No. & Date	Name of Contractor	Bill Ref.	Gross Amount	Net Amount
1	WO NO.11130/21-05-19	M.SIVANANDAN	6/08-08-19	1,099,427	1,036,125
2	W.O.No.11127/18-04-19	V.BINU,ROYAL GARDEN	REP/03/19-20/06-9-19	229,725	212,398
3	W.O.No.11078/06-04-18	POWER LINE ENGINEERS	A129/10-01-19 & A25/11-5-18	298,168	244,894
4	W.O.No.11103/01-10-18	EVERLINE ENGG. ENTERPRISES	04 & 5/01-08-19	141,433	138,131
5	WO No.11134/17-9-2019	AISWARYA CONSTRUCTION	49/18-12-2019	443,545	428,551
6	W.O.No.11120/ 19-09-19	PRADEEP A	6/25-01-2020	838,472	807,191
7	WO NO.100367/26-09-19	M.SIVANANDAN	17/03-02-20	437,391	346,665
8	WO No.11140/18-11-19	AISWARYA CONSTRUCTION	13/12-05-2020	182,092	148,217
9	WO NO.11145/18-02-20	M.SIVANANDAN	21/12-05-20	733,077	572,965
10	HR/CONT/02/19-02-18	Omkar Security Agency	16/01-05-20	181,296	167,876
11	W.O.No.11144/31-01-20	V.BINU,ROYAL GARDEN	GAR/02/20-21 DT.26-06-20	92,713	91,927
TOTAL					4,194,940

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STATUS OF BILL PAYABLE TO CONTRACTORS FOR THE MONTH OF **JUNE** **2020**

Remarks
WC Providing roof at guest house
W.C Painting work at guest house
W.C Electric. Work at Smart meter area
WC Providing power to new machines
WC Repair drainaeat Chandranagar colony
L,C Reconstructin of Drainange
WC Construction of rest room at canteen
WC Providing topcover at Altix expo
WC Providing ALU. Partition laser prtg. Area
LC Security coverage of C.nagar APRIL.-20
L,C Garden maintanance of APRIL.-20
DGM(FINANCE)