



## INTERNAL AUDIT REPORT ON ONGOING PROJECTS OF KWA

June, 2021

### Abstract

Out of the 2254 projects being implemented by Kerala Water Authority for supply of drinking water and sewerage service to the people of Kerala, 161 projects have 100% physically completed and another 194 have crossed 90% completion as per the data available in PASK. Suggestions regarding preparation of Project Risk Reports in PASK which can be used for project Review at different levels, assigning Risk owner for each identified project risk and provision for suggestions of senior officers regarding risks are put forward in this report.

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**The Report contains:**

1. Amount of Administrative Sanction for projects is missing in PASK
2. Packages are shown as zero against some projects
3. Projects, status of which are not updated between 01.06.2021 and 22.06.2021
4. Ongoing Projects reported as 100% completed (Physically Completed Projects)
5. Projects which have crossed 90% completion which need special attention
6. Expected date of completion of Projects not available in PASK
7. Project Review and Risk Management using PASK
8. Form for creation of a package in PASK
9. Mismatch in number of packages



**MONTHLY REPORT ON ONGOING KWA PROJECTS – JUNE, 2021.**  
**(Prepared by EE, IA, KWA - based on details available in PASK as on 23.06.21)**

**1. Amount of Administrative Sanction for projects missing in PASK:**

Kerala Water Authority has 2254 as on 23.06.2021 ongoing Projects, as per the data available in PASK. Out of these 853 are Major projects (individual project cost Rs. 1 Crore and above) and 1396 are Minor projects. AS amount of the remaining 5 projects are yet to be updated in PASK. E-mail communication was given from the Internal Audit unit to all division offices to submit the AS amounts of these remaining 5 projects in PASK. List of these projects are detailed as annexure 1.A.

It is also noticed that the AS amount shown in PASK against some projects are incorrect Instances are given in Annexure I.B. Hence, it is needed to check AS amounts in PASK and confirm that it is correct.

**Suggestions:**

- The AS amounts for the five projects listed in Annexure 1.A may be incorporated in PASK.
- AS amount of projects listed in Annexure 1. B shall be corrected in PASK.
- When office hierarchy is fixed in PASK, the AS amount is to be verified for all projects and the field is to be locked by the SEs in charge.

**2. Projects for which number of packages are seen as zero**

Number of packages are reported as zero for 187 projects (Previous month it was 487). This includes 8 major projects and 174 minor projects and for 5 of them AS amount is not submitted in PASK. The list of 187 projects is included as Annexure 2.

This is dynamically made available in PASK and Divisions are reminded over phone to convince the necessity to submit this detail in PASK.

**3. Projects, status of which are not updated between 1.06.2021 to 22.06.2021.**

Status updating was not done for 457 ongoing projects during this month and out of this, status data related to 256 projects have not been updated after 31.03.2021. List of these projects is given in Annexure 3.

These 457 ongoing projects include 60 projects which have achieved 100 % physical completion. But the status of financial progress is not reported via PASK.

**Suggestions:**

- It is required to update the status of these projects in PASK. Even though there is any delay in financial completion of the project, that can be reported in PASK project status regularly.
- After the Risk Management module is up, then the data related to all these projects can be clearly made available in PASK. Then those projects which need to be shot-closed can be identified from the Risk register of the project.



#### 4. Projects which are reported as 100% completed. Physically Completed Projects

There are 161 projects which show 100% physical completion but are having 'ongoing' status in PASK. This was 180 in previous last month. A lot of projects were removed from that list to the list of completed Projects and a few more are also found in the present list.

It is also noticed that the capacity of a project in MLD is uploaded in PASK for projects which do not have production capacity. Hence it is not able to distinguish whether it is the production capacity of the project or just the capacity of its components.

#### Suggestions:

- When the PASK financial module is also up, after 100% physical completion and 100 financial completions, the project shall be automatically shifted to the status 'Completed'.
- The software shall be made capable of capturing an additional project data namely, the production capacity of the project which shall represent the actual additional production capacity that is achieved on completion of the project.

#### 5. Project data and Projects which have crossed 90% completion.

KWA is having 2254 ongoing projects with total project cost amounting to Rs.22,718.50 crore. Out of this, 853 major ongoing projects are having total project cost amounting to Rs.22,423.13 crore and 1396 minor ongoing projects (individual project cost less than Rs.1 crore) are having total project cost amounting to Rs.295.37 crore.

Nearly 8% of the ongoing projects (194 numbers including 96 major and 98 minor projects, out of 2429 ongoing projects) have crossed above 90% completion and their corresponding total project cost is Rs.1184.26 crore. In this amount, more than 95% belongs to Major projects (96 numbers) i.e. Rs.1151.78 crore. List of these 194 projects is given in Annexure 7.

Though water connections are given to consumers from some of the projects, completion of most of them can assure additional water availability for the house hold connections targeted by KWA. Hence it is important to focus on these 96 major projects which have crossed 90% completion, so that with some additional expenditure on these projects, revenue generation can be ensured from these projects in the near future. A split-up details on 90% completed projects are tabulated below.

**Table 1: Abstract of Projects which crossed 90% Completion**

Sl No.	Range of AS Amounts as per PASK	Ongoing Projects		90% completed projects	
		Number	Project Cost Rs in Crore	Number	Project Cost Rs. In Crore
1	Major Projects				
a	Rs. 100 Crore and above	21	**11771.66	0	0.00
b	Rs. 10 Cr and above & less than 100 Cr	311	8740.92	36	967.38
c	Rs. 1 Cr and above & less than 10 Cr	521	1910.55	60	184.40
	<b>Total</b>	<b>853</b>	<b>22423.13</b>	<b>96</b>	<b>1151.78</b>
2	Minor Projects	1396	295.37	98	32.48
3	AS amounts nor available in PASK	5	-	0	-
4	<b>Grand Total</b>	<b>2254</b>	<b>22718.50</b>	<b>194</b>	<b>1184.26</b>



\*\*This figure needs to be checked.

Funding agency-wise status of major projects and minor projects which reached 90% completions is given below.

**Table 2: Funding Agency-wise Abstract of Projects crossed 90% Completion**

Sl. No.	Funding Agency	Major Projects				Minor Projects			
		Major Ongoing	Major 90% completed	Minor ongoing	Minor 90% completed	Count	Cost Rs	Count	Cost Rs
		Count	Cost Rs	Count	Cost Rs	Count	Cost Rs	Count	Cost Rs
			in Crores		in Crores		in Crores		in Crores
1	AMRUT	58	966.83	14.00	322.49	-	-	-	-
2.	DC-LAC/ADS /SDF/KSCADC	4	7.02	1.00	3.00	72	13.21	4	0.63
3	DEPO	24	181.97	6.00	57.93	396	51.25	50	9.95
4	GOI	21	352.76	8.00	138.27	7	1.65	-	-
5	GOK	105	1191.13	9.00	112.06	703	126.81	16	3.79
6	ITDP	1	4.02	-	-	5	0.45	2	0.08
7	JJM	513	14757.52	13.00	212.04	203	95.11	24	16.17
8	JNNURM	1	87.16	6.00	-	-	-	-	-
9	KIIFB	98	4187.28	-	187.39	8	5.68	1	0.93
10	NABARD	18	494.09	-	118.59	1	0.92	1	0.92
11	RKI	8	190.60	-	-	1	0.30	-	-
12	SMARTCITY	1	1.00	-	-	-	-	-	-
13	VISL	1	1.74	-	-	-	-	-	-
	<b>Grand Total</b>	<b>853</b>	<b>22423.12</b>	<b>96.00</b>	<b>1151.78</b>	<b>1396</b>	<b>295.37</b>	<b>98</b>	<b>32.48</b>

**Source: PASK data as on 23.06.2021**

A huge variation is noticed on total amount of AS compared to previous month on Sl. No.5 and 7 (GOK & JJM). The figures shown for the month May 2021 for GOK was Rs.125.29 crore and JJM was Rs.5972.47 crore.

**Suggestions:**

- The AS amount above 1000 crore was noted for the following 3 projects, which may be verified and ensured correctness by the respective Division offices.

Project Code	Category	Executing Office	AS Amount [Rs. in crore]
KTMJJM08203163	JJM	Thiruvalla PH Dn	4343.89
PKDJJM12206151	JJM	Palakkad Project Dn	2313.11
PKDJJM06217458	JJM	Palakkad Project Dn	1492.67

- Division offices may please put the full focus on completing the projects seen in Annexure 7 on priority so that immediate benefit to the public can be ensured from



these projects. Revenue generation from these projects can also be targeted by the Divisions.

- Project having code PTAJJM08203001, implemented by the Adoor project Division shows that the project corresponds to **125000 mld**. This may be corrected in PASK.
- The list of Major ongoing project which crossed 90% completion may be forwarded to the regional CEs to verify and find out the list of projects for which balance work has been proposed under JJM and no further execution of the project is necessary. This may be helpful in short-closing such projects as per the norms.

## 6. Expected date of Completion of Projects

Data on expected date of completion of projects is available in PASK. It shows the following information.

KWA is expecting completion of 1597 ongoing projects (figure for May 2021 was 1391) during the current financial year ie. 2021-22 which amounts to a total project cost of Rs. 13,324.56 crore. More focus on the risk management of these projects is needed as the expected date of completion is closer.

KWA is expecting completion of 62 projects having total project cost of Rs.2730 crore during the financial year 2022-23 and 9 projects which correspond to total project cost of Rupees 877.70 crore during the financial year 2023-24. Progress of these projects also need proactive attention since most of them are hindered by the permissions needed from other departments. Unless they are addressed properly in time, timely completion may not be possible.

For 359 ongoing projects (previous month 644) the expected date of completion shown in PASK are dates before 31.03.2021 as shown in Annexure 6. Expected dates of completion of these projects are to be reviewed and updated in PASK so as to give a realistic picture. Reasons for delay have to be ascertained and further strategies required for them may be devised. These may be put to the attention of the Regional Chief Engineers for further processing.

For 227 ongoing projects (previous month 349) seen, expected date of completion is not available in PASK. The name of Divisions and the project codes for which expected date of completion is not submitted is given in Annexure 5.

The above mentioned details are summarised below:-

**Table 3: Abstract of Projects based on Expected Date of Completion**

Sl No	Description	Number of Projects	Cost Rs. in Crores	Remarks
1.	Expected Date of Completion not Mentioned	227	5323.44	Need data
2.	Expected date of Completion before 31.03.2021(But not yet completed)	359	462.77	Need correction
3.	Expected date of Completion during 2021-22	1597	13324.55	-
4.	Expected Date of Completion during 2022-23	62	2730.03	-
5.	Expected Date of Completion during 2023-24	9	877.70	-



Total

2254

22718.50

-

Funding agency-wise details of the projects expected to complete during the current financial year and after this financial year are tabulated and presented below. This is for putting our proactive focus on the project planned for completion this year and focusing and solving the risks faced by these projects.

**Table 4: Funding Agency-wise abstract of Projects based on Expected Date of Completion**

Sl No	Funding Agency	Targeted for completion during Current Financial Year				Completion expected after current financial year			
		Count of Projects	Cost [Rs in Crore]	Capacity in MLD	Population Benefitted	Count of Projects	Cost [Rs in Crore]	Capacity in MLD	Population Benefitted
1	AMRUT	55	954.90	2339	6691521	-	-	-	-
2	DC-LAC/ADS/SDF/KSCADC	54	14.26	6	73525	1	0.45	0	2250
3	DEPOSIT WORKS	287	183.39	141	462708	3	31.89	107	400000
4	GOI	22	275.34	294	4231753	2	46.49	3	277303
5	GOK	623	1066.92	2532	14359818	11	188.89	312	3255361
6	ITDP	2	0.30	-	-	-	-	-	-
7	JJM	459	8610.31	130643	5882212	21	838.75	211	572088
8	JNNURM	1	87.16	0	700000	-	-	-	-
9	KIIFB	76	1889.71	1051	5693150	25	2107.10	523	3253452
10	NABARD	11	192.16	91	627645	5	252.36	44	333440
11	RKI	6	49.10	77	1149456	3	141.80	20	160699
12	SMARTCITY	1	1.00	0	2500	-	-	-	-
	<b>Grand Total</b>	<b>1597</b>	<b>13324.55</b>	<b>137174</b>	<b>39874288</b>	<b>71</b>	<b>3607.73</b>	<b>1220</b>	<b>8254593</b>

**Suggestions:**

- Projects targeted for completion during the current financial year need special attention from the field office, Finance unit of head office as well as the PIU of this office.
- In the Project Review page in PASK, expected date of completion shall be displayed along with package wise schedule and package wise actual progress so that the Project reviewing authority will get a clear picture of the project progress and the focus areas which need attention.
- The Project Review page should be in the following format as shown Table 5

**Table 5: Projects Review based on Expected Date of Completion**

Project Review (Project name, Funding Agency, AS date)						
Expected date of Completion – 10.10.2021						
Package	Scheduled			Actual		% Variation of duration
	Start Date	End Date	Duration	Start Date	Duration	
Package 1	01.01.2021	30.06.21	180 days	01.03.2021	190 days	5%
Package 2						
Package 3						
Package 4						
Package 5						



- While project Status updating is done from the field office, PASK can ask the present percentage of completion for each package and the date of submission of that percentage can be captured. Based on the date and % completion, actual duration of the package can be calculated by PASK and displayed in the Project review page as shown above.
- By using the calculated actual Duration expected date of completion of each package can be calculated by PASK and displayed in Package data.
- Since the focus is to be made for the timelines, the dates and durations shall only be displayed in the table and the underlined words in the above table shall be made to display the respective details, while clicking the same.
- Projects marked in red colour in the Annexure 6 may be brought to the attention of the Regional Chief Engineers. There are some projects which cannot be taken forward and reason for the same may be ascertained by reviewing all the project details from the Divisions and also based on the works taken up as well as planned under JJM. Accordingly, suitable decisions for short-closing may be taken and data in PASK may also be updated.
- For the 227 projects shown in Annexure 5, includes a lot of projects which cannot be continued or the balance works are included in other funding agency. These may also be verified to find out the packages /projects that need to be short-closed. Remaining projects which are decided to be completed shall be given a realistic expected date of completion.
- It may be reviewed whether it is a realistic target to complete 1597 ongoing projects during the current financial year itself in order to prepare realistic plan.

## 7. Project Review and Risk Management using PASK

A provision for Project Review is available in PASK. However, at present, a provision to type the comment by the reviewing officer only is available. This can be utilised for project Risk Management by allowing a few modifications to the review tab in PASK.

### Suggestions:

- In the previous report on ongoing projects of KWA May 2021, it was suggested to provide options in PASK to submit the details of all the risks encountered by a project. This data can be systematically tabulated for review and Risk management.
- In project review page, instead of provision for typing the project review by SE/CE, the following Project Risk Register can be included where all the risks related to the current project under review can be displayed in a single page in the following format.





**Table 6: Projects Review -Sample Project Risk Register**

SAMPLE PROJECT RISK REGISTER												
Sl No.	Risk Number	Package	Risk Category	Risk Description	Risk Assessment				Risk Owner	contact Number	Status	Uploaded documents
					Cause	Consequence	Potential weightage of Consequence (0 to 5)	Possible solution				
1	RCR001	P2	Road Cut	Road cut permission xxx to yyy road from rrr junction to ddd (chainage 333 to 444) from PWD kkkk Executive Engineer	Road cut request was processed in time but the road work to elevate the road level started and thus the delay	This will affect the distribution to two zones of the project	5	Inter departmental co-ordination is needed for progress	AEE 1 Project Division	8547638	Details for communicating to PWD regarding the need for completion of the water supply project in time was submitted to the MD through CE for proper co-ordination actions.	Copies of letters to PWD
2	RCR002	P3	Road Cut	Road cut permission mmm to nnn road from ddd junction to sss (chainage 333 to 444) from PWD ggg Executive Engineer	Road cut request delayed because permission to use land for construction of OHSR was delayed	This will affect the distribution to 3wards of KKK Grama Panchayat	2	No action from higher authorities needed	AEE 2 Project Division	8547638	Possible to obtain the permission within a week	Nil
3	LPR001	P1	Legal	WP No. 11222 by ddd in SSS Court.	Contractor is not willing to do the work	causes severe delay in project completion and cost recovery	3	arrange the work under risk and cost	AO with SE/DA with EE	8547638	Next sitting is on 00.00.2021 and favourable judgement is expected	Copy of WP and statement of facts given
4	TPR001	P2	Technical	source feasibility affected because Irrigation did not start the weir construction in time	Delay in starting the work by Irrigation Department	this will affect the whole project	5	Inter departmental co-ordination is needed. Or we may short-close the work to avoid unproductive expenditure.	SE/CE	8547638	works not started	letter given to Irrigation department
5	APR001	P3	Approval	Design approval is delayed from WASCON	Soil investigation Report showed changes in strata and hence redesign	two weeks delay in starting package 3	2	follow up	EE	8547638	BE PPD agreed to submit the revised design within 2 weeks.	Nil



- This Project Risk Register can be put just below the Project Review Table shown as Table 4.
- The Project Risk Register shall contain all the risks identified for the project and shall be represented by the Unique Risk number inside the project. For assigning Risk Number, a three-letter risk code and the serial number representing the same kind of risk getting repeated inside the project can be used.
- Almost all of the risks faced by KWA projects can be kept under one of the following Risks represented by the Risk code given below and this can be used for Generating Risk number inside a project.

**Table 7: Projects Review -Risk Codes**

<b>Risk Code, Situations and Suggested Risk Owners</b>				
<b>SI No.</b>	<b>RISK CODE</b>	<b>Project Risk Name</b>	<b>Situations which cause project delay</b>	<b>Suggested Risk owners</b>
1	FAR	Fund Availability Related	Delay in releasing /availability of fund	Deputy AM/ Accounts Manager/ FM & CAO
2	CRR	Contract Related Risk	Contractual agreements violated by the contractor	Executive Engineer/tendering Authority
3	LRR	Land Related Risk	Permission/ acquisition/ delay in site handing over	Executive Engineer
4	RCR	Road Cut Related	sanction from PWD/NHAI/Panchayat/Municipality/Corporation	AEE/EE
5	APR	Approval/Permissions Related	Railway permission/Design Approval from WASCON/Forest	Executive Engineer/SE
6	OPR	Other Projects (KWA/Other Dept) Related	Other KWA projects /projects of other departments restricting the progress	Executive Engineer/SE
7	TPR	Technical Project Risk	Stop memo from technical consultants/Source feasibility /hydraulic feasibility/	SE/ CE
8	SPR	Social/Public Protest Related	Pandemic/well-being of workforce/ Community	PA to SE
9	LPR	Legal Project Risk	Court Cases/situations which may lead to court cases	AO/ Ministerial head in the agreement authority
10	RTR	Poor Response to Tender call	which necessitates combining/splitting of packages/estimate revision/	Estimate Sanctioning Authority SE/EE
11	PRR	Power Related Risk	All reasons for power connection delay	Concerned AEE

- The Risk Description in the Risk Register shall specify the details of risk including exact location in the field and specification. This can be submitted in PASK by the AE/AEE.



- Cause of the Risk can be one already known or the one unexpectedly coming while project implementation and this detail can be submitted by the AE/AEE.
- The extent to which, a risk will affect a project is to be submitted in Risk Consequence column in the Project Risk Register by the AEE/EE.
- During the review, SE can view each Risk and potential weightage of consequence can be submitted to PASK by EE/SE.
- Possible Solution can be suggested by the EE/SE during review meeting.
- While reviewing, SE/CE can suggest possible solution for each Project Risk and can assign a Risk owner for each Risk.
- The Risk owner should take the responsibility for follow up the matter as well as for updating the status before the next review meeting.
- Provision is to be made to upload necessary supporting documents with each risk so that further actions can be initiated by other levels of offices by downloading the same from PASK and taking actions via DDFS.
- Once a risk is completely overcome, its status shall be shown with potential weightage as 0 by the concerned AE while updating the project details.
- PASK programming shall be done such that risks once overcome and potential weightage is 0 shall be shown in green colour.
- The list of risks shall be displayed in the Project Risk Register in the order of its potential weightage so that important risk (higher value of potential weightage) will come first.

### **8. Form for creation of a Package inside a Project in PASK**

The following are the details asked by PASK while creating a package for a project.

#### **Create Package**

1. Package Title :
2. Package Code :
3. Package Description :
4. Date of Start of Package :
5. Expected date of Completion :
6. TS Amount (Rs) :
7. TS Number :
8. TS Date :
9. Estimate Approval :
10. NIT Approval :
11. Tender Closing :



12. Technical Pre-  
Qualification :
13. Price bid opening :
14. Workorder Date :
15. Agreement Date :
16. Scheduled date of  
Completion as per  
agreement :
17. Technical  
specification :
18. Extra Comments :
19. Location :

**Suggestions:**

- Instead of item 4 and 5 in the above list, a provision to submit ‘Scheduled Start date’, ‘scheduled end date’, ‘Actual start date’ and ‘progress %’ and the ‘date of submission of project progress’ is to be added PASK.
- Using the Scheduled date of start and scheduled date of completion, PASK can calculate the scheduled duration of each package.
- From the ‘Progress %’ and the ‘date of submission of progress%’, actual duration needed for completion shall be calculated by PASK.
- By comparing the actual projected duration and the scheduled duration, % variation of duration shall be calculated by PASK.
- Item number 16 ‘Scheduled date of completion as per agreement’ available in PASK shall not be mixed with Dates to be shown in Table 4.

**9. Mismatch in number of packages in Project data and Package data**

The following table shows the number of packages corresponding to the completed, dropped, ongoing and short-closed projects as per data available on 13.07.2021.

Project Status	Count of projects	Total No of Packages
Completed	3494	3132
Dropped	195	115
Ongoing	2203	2964
Short Closed	27	40
<b>Grand Total</b>	<b>5919</b>	<b>6251</b>

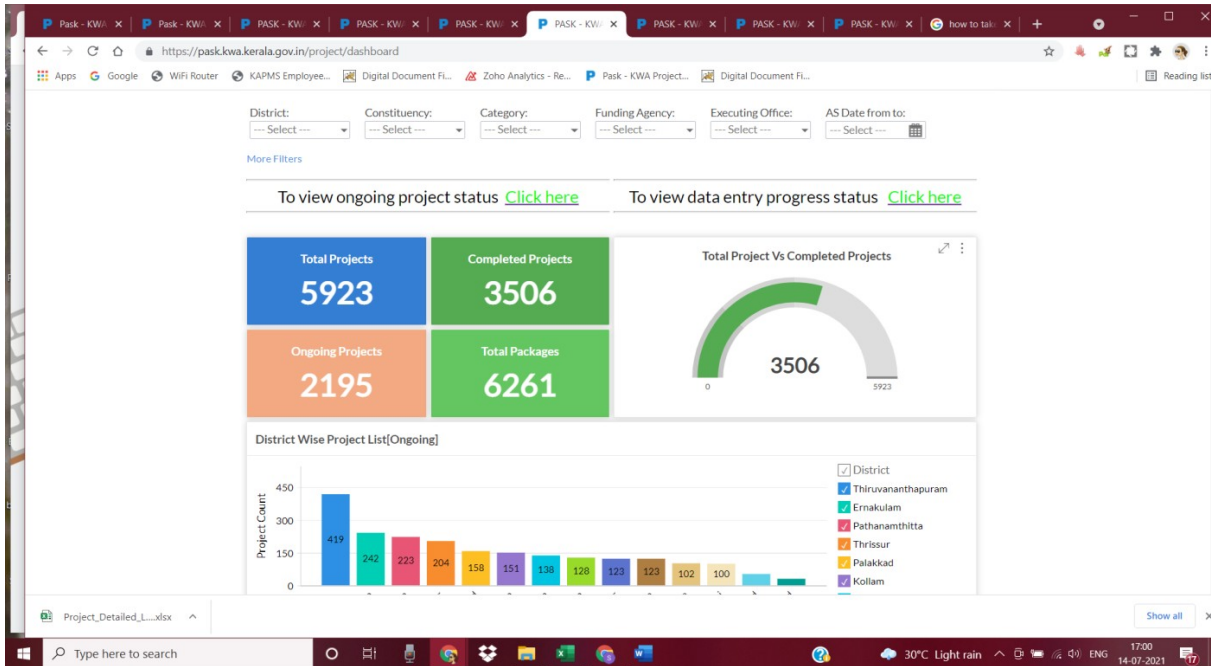
**Source: PASK data as on 13.07.2021**

From the PASK report on Packages, as on 14.07.2021, there are 3006 packages corresponding to ongoing projects. The details of number of projects and number of packages are shown below.



Total Projects 6263	Completed Projects 3148		
	Dropped Projects 115		
	Short-closed Projects 40		
	Ongoing Projects 2956	Commissioned Packages	61
		Completed Packages	501
		Dropped Packages	29
		Final Bill stage	11
		Non-starter Packages	642
		Not updated Packages	159
		Ongoing Packages	1318
		Planning Stage Packages	34
		Short-closed Packages	13
		Started Packages	24
		Tendered Packages	80
		Retendered Packages	41
		Terminated Packages	5
Work Order Issued	37		
Split and Tendered Packages	1		
Total Packages	3006		

It may be noted that the Number of packages relating to the ongoing projects ie.,2964 is not reflected in the PASK dashboard as shown below:-



**Suggestions:**

- It is required to upload same dynamic data in the Report as well as in the PASK Dashboard
- It is suggested to display all the packages of an ongoing Projects (completed packages/ ongoing packages/short-closed packages) in the reports page of PASK as well as in the PASK dashboard for clarity.

**Executive Engineer/IA**



**Annexure 1. A.**  
**List of Projects for which AS amount is to be submitted to PASK**

	Name of Division and Project Code	Funding Agency
	<b>Attingal WS Dn</b>	
1	TVMJJM08204630	JJM
2	TVMDEPO12206955	DEPO
3	TVMDEPO11206237	DEPO
	<b>Thrissur PH Dn</b>	
5	TCRDC-LAC/ADS/SDF/KSCADC03167389	DC-LAC/ADS/SDF/KSCADC
	<b>Vatakara PH Dn</b>	
6	CLTJJM07207347	JJM

**Annexure 1. B**  
**List of Projects for which AS amount seems to be wrong in PASK**

SI No	Project Code	Executing Office	AS Amount [Rs]
1	KTMJJM08203163	Thiruvalla PH Dn	43438900000.00
2	TVMJJM08206456	Attingal WS Dn	4343.89
3	TVMJJM08206469	Attingal WS Dn	4343.89
4	TVMJJM08206460	Attingal WS Dn	4343.89
5	TVMJJM08206467	Attingal WS Dn	4343.89
6	TVMJJM08206468	Attingal WS Dn	4343.89
7	TVMJJM08206458	Attingal WS Dn	4343.89
8	TVMGOK10096056	JICA project	101.40
9	TCRGOK11204970	Thrissur PH Dn	2.00



**Annexure 2**  
**List of Projects for which number of packages are seen as zero in PASK.**

Sl No.	Ame of Division & Project Code	AS Amount [Rs]
	<b>Alappuzha PH Dn</b>	<b>596000</b>
1	ALPDEPO03217098	176000
2	ALPDEPO11207074	420000
	<b>Attingal WS Dn</b>	<b>17381481.89</b>
3	TVMDC-LAC/ADS/SDF/KSCADC03205184	115000
4	TVMDEPO02207439	4300000
5	TVMDEPO06204388	704712
6	TVMDEPO11204800	1177900
7	TVMDEPO11206237	0
8	TVMDEPO11206945	197289
9	TVMDEPO11207013	147050
10	TVMDEPO12206238	197187
11	TVMDEPO12206955	0
12	TVMGOK01204778	477000
13	TVMGOK01204779	468000
14	TVMGOK01204791	473000
15	TVMGOK06174780	3100000
16	TVMGOK08182987	6020000
17	TVMJJM08204630	0
18	TVMJJM08206469	4343.89
	<b>Attingal WS Sub Dn</b>	<b>1700000</b>
19	TVMDEPO02217440	1700000
	<b>Edappal PH Dn</b>	<b>59354000</b>
20	MLPDEPO02192443	8000
21	MLPDEPO04186816	2000000
22	MLPDEPO04186824	3600000
23	MLPDEPO06194587	750000
24	MLPDEPO07176123	2500000
25	MLPDEPO07176125	2500000
26	MLPDEPO07176126	2500000
27	MLPDEPO07176127	4000000
28	MLPDEPO07176128	5200000
29	MLPDEPO08156116	2000000
30	MLPDEPO08206130	2400000
31	MLPDEPO10196129	4200000
32	MLPDEPO11166117	2800000
33	MLPDEPO12196220	2100000
34	MLPGOK02217060	500000
35	MLPGOK02217062	185000
36	MLPGOK02217063	111000
37	MLPGOK02217064	100000
38	MLPGOK03165134	4200000
39	MLPGOK0619857	980000
40	MLPGOK06211689	11800000
41	MLPGOK08207026	800000
42	MLPGOK10191865	1500000
43	MLPGOK10204898	120000
44	MLPGOK12181866	2500000





	<b>JICA project</b>	<b>101.4</b>
45	TVMGOK10096056	101.4
	<b>Kattappana Project Dn</b>	<b>1700000</b>
46	IDKGOK01195806	1700000
	<b>Kochi PH Dn</b>	<b>4400000</b>
47	EKMGOK10207150	4400000
	<b>Kochi WS Dn</b>	<b>616000</b>
48	EKMDC-LAC/ADS/SDF/KSCADC08207564	480000
49	EKMDC-LAC/ADS/SDF/KSCADC11197530	136000
	<b>Kollam PH Dn</b>	<b>45321000</b>
50	KLMGOK06197103	285000
51	KLMGOK06197104	170000
52	KLMGOK10206722	500000
53	KLMGOK10206724	850000
54	KLMGOK10206741	300000
55	KLMGOK10206742	254000
56	KLMGOK10206744	325000
57	KLMGOK10206745	190000
58	KLMGOK10206747	254000
59	KLMGOK10206748	190000
60	KLMGOK10206749	350000
61	KLMGOK10206751	1500000
62	KLMJMJM08207513	40153000
	<b>Kottarakkara PH Dn</b>	<b>7378200</b>
63	KLMGOI08206226	1058600
64	KLMGOK02217195	5261000
65	KLMGOK08206225	1058600
	<b>Kottayam PH Dn</b>	<b>12800000</b>
66	KTMGOK06217520	2000000
67	KTMGOK06217521	2500000
68	KTMGOK06217522	800000
69	KTMGOK06217523	2500000
70	KTMGOK06217524	2000000
71	KTMGOK06217526	1300000
72	KTMGOK06217527	1700000
	<b>Kozhikode PH Dn</b>	<b>63603445</b>
73	CLTDC-LAC/ADS/SDF/KSCADC02217510	10200000
74	CLTGOK02217353	600000
75	CLTGOK02217354	600000
76	CLTGOK02217355	300000
77	CLTGOK02217356	300000
78	CLTGOK02217357	600000
79	CLTGOK02217358	600000
80	CLTGOK02217359	300000
81	CLTGOK02217360	300000
82	CLTGOK06182655	2000000
83	CLTGOK06192120	4032000
84	CLTGOK06204113	180000
85	CLTGOK06204117	300000
86	CLTGOK08152612	2200000
87	CLTGOK08204116	5800000
88	CLTGOK10192653	4700000



89	CLTGOK10204078	295000
90	CLTGOK10204085	2500000
91	CLTGOK10204089	5635000
92	CLTGOK10204090	624000
93	CLTGOK10204094	1900000
94	CLTGOK10204096	2500000
95	CLTGOK11196319	1837445
96	CLTGOK11204093	4500000
97	CLTGOK12207423	900000
98	CLTJJM12205839	9900000
	<b>Kozhikode QC Dn</b>	<b>54600000</b>
99	CLTJJM08204027	27200000
100	KNRJJM08204028	27400000
	<b>Mavelikkara WS Sn</b>	<b>1190000</b>
101	ALPDEPO03197474	1190000
	<b>Neyyattinkara WS Dn</b>	<b>6577500</b>
102	TVMDEPO03206382	2017500
103	TVMDEPO03206417	121000
104	TVMDEPO08206982	400000
105	TVMGOK06195604	1032000
106	TVMGOK07175402	2000000
107	TVMGOK10205452	1007000
	<b>Palakkad PH Dn</b>	<b>22930000</b>
108	PKDDEPO12181954	2000000
109	PKDDEPO12182007	1000000
110	PKDGOK07195733	330000
111	PKDJJM08205569	3800000
112	PKDJJM08205572	3700000
113	PKDJJM08205575	8300000
114	PKDJJM08205580	3800000
	<b>SRI Nettoor</b>	<b>86684600</b>
115	EKMGOK08183688	200000
116	EKMGOK08183689	2800000
117	EKMGOK08183690	900000
118	EKMGOK08186673	7000000
119	EKMJJM08185776	6227000
120	EKMJJM08205761	1224000
121	EKMJJM08205763	1407600
122	EKMJJM08205764	7723100
123	EKMJJM08205766	1296000
124	EKMJJM08205768	1085600
125	EKMJJM08205769	169920
126	EKMJJM08205770	521280
127	EKMJJM08205771	2400000
128	EKMJJM08205772	6360200
129	EKMJJM08205773	513300
130	EKMJJM08205774	3920000
131	EKMJJM08205775	386400
132	EKMJJM08205777	353400
133	EKMJJM08205778	1628400
134	EKMJJM08205779	2840000
135	EKMJJM08205780	470400



136	EKMJJM08205781	13200000
137	EKMJJM08206672	2070000
138	EKMJJM08207397	849000
139	EKMJJM08207398	1072000
140	EKMJJM08207399	1447000
141	EKMJJM12205836	18620000
	<b>SulthanBathery PH Dn</b>	<b>2500000</b>
142	WYDITDP02202686	2500000
	<b>Thaliparambu WS Dn</b>	<b>6830000</b>
143	KNRGOK10206574	2500000
144	KNRGOK10206575	4330000
	<b>Thodupuzha PH Dn</b>	<b>3150000</b>
145	IDKGOK01195314	700000
146	IDKGOK01195356	400000
147	IDKGOK07195386	150000
148	IDKGOK10207544	1800000
149	IDKGOK12184952	100000
	<b>Thrissur PH Dn</b>	<b>84725002</b>
150	TCRDC-LAC/ADS/SDF/KSCADC03167389	0
151	TCRDC-LAC/ADS/SDF/KSCADC03185106	1500000
152	TCRDC-LAC/ADS/SDF/KSCADC05185107	5376000
153	TCRDC-LAC/ADS/SDF/KSCADC05196688	1000000
154	TCRDC-LAC/ADS/SDF/KSCADC08185110	1000000
155	TCRDEPO02205191	400000
156	TCRGOK03171782	600000
157	TCRGOK06191811	500000
158	TCRGOK06191815	1500000
159	TCRGOK07185171	1150000
160	TCRGOK08181799	3099000
161	TCRGOK08181802	3100000
162	TCRGOK11204970	2
163	TCRJJM08204616	7100000
164	TCRJJM08204617	7100000
165	TCRJJM08204828	6000000
166	TCRJJM08204829	5300000
167	TCRJJM08204830	6300000
168	TCRJJM08204831	6500000
169	TCRJJM08204832	7100000
170	TCRJJM08204834	9500000
171	TCRJJM08204835	3700000
172	TCRJJM12207129	6900000
	<b>Trivandrum North PH Dn</b>	<b>564000</b>
173	TVMDEPO03207552	564000
	<b>Trivandrum QC Dn</b>	<b>24519000</b>
174	ALPJJM08204720	400000
175	KLMJJM08204721	10300000
176	KTMJJM08204719	500000
177	KTMJJM08204722	550000
178	PTAJJM08204718	5492000
179	TVMJJM08204647	3423000
180	TVMJJM08204659	1014000
181	TVMJJM08204667	2840000



	<b>Trivandrum South PH Dn</b>	<b>4526000</b>
182	TVMDEPO02217539	396000
183	TVMDEPO03207532	1444000
184	TVMGOK08205378	350000
185	TVMGOK10204415	1836000
186	TVMGOK10205359	500000
	<b>Vatakara PH Dn</b>	<b>0</b>
187	CLTJJM07207347	0
	<b>Grand Total</b>	<b>513646330.3</b>



### Annexure 3

#### List of Projects, status of which are not updated between 1.06.2021 to 22.06.2021 in PASK

Sl No	Name of Division and Project Code	AS Date	Progress Percentage	AS Amount [Rs]	Last Project Status Date
	<b>Adoor Project Dn</b>				
1	PTAJJM08202916	21-08-2020	100	5039000.00	23 Nov, 2020
2	PTAJJM08202914	21-08-2020	100	4307000.00	23 Nov, 2020
3	PTAJJM08202917	21-08-2020	100	3703000.00	23 Nov, 2020
4	PTAJJM08202949	21-08-2020	100	7411000.00	20 Mar, 2021
5	PTAJJM08202957	21-08-2020	85	3906000.00	20 Mar, 2021
6	PTAJJM08202998	21-08-2020	100	12156000.00	29 May, 2021
7	PTAJJM08203001	21-08-2020	93	3493000.00	29 May, 2021
	<b>Alappuzha PH Dn</b>				
8	ALPJJM08205441	21-08-2020	28	79510000.00	15 Feb, 2021
9	ALPJJM08205431	21-08-2020	45	47160000.00	15 Feb, 2021
10	ALPJJM08205436	21-08-2020	60	21880000.00	15 Feb, 2021
11	ALPJJM08205433	21-08-2020	45	20710000.00	15 Feb, 2021
12	ALPJJM08205594	21-08-2020	42	18200000.00	15 Feb, 2021
13	ALPJJM08204196	21-08-2020	100	4480000.00	18 Feb, 2021
14	ALPGOK10204945	18-11-2020	1	500000.00	23 Mar, 2021
	<b>Aruvikkara HW Dn</b>				
15	TVMGOK09204788	08-10-2020	0	2540000.00	26 Jan, 2021
16	TVMJJM08205645	21-08-2020	30	204500000.00	09 Feb, 2021
17	TVMJJM08204067	21-08-2020	98	21250000.00	10 Feb, 2021
18	TVMDEPO10206082	05-10-2020	85	1695000.00	10 Feb, 2021
19	TVMJJM08202934	21-08-2020	95	58400000.00	05 Mar, 2021
20	TVMDEPO12206997	31-12-2020	92	4763000.00	18 Mar, 2021
21	TVMJJM08204066	21-08-2020	33	23012000.00	07 Apr, 2021
22	TVMJJM08202893	21-08-2020	54	75950000.00	07 Apr, 2021
23	TVMJJM08202866	21-08-2020	86	25500000.00	23 Apr, 2021
24	TVMDEPO02202474	20-02-2020	90	3362000.00	23 Apr, 2021
25	TVMDEPO02202475	20-02-2020	90	3232000.00	23 Apr, 2021
26	TVMJJM08206690	21-08-2020	66	28400000.00	14 May, 2021
27	TVMGOK08181909	20-08-2018	91	7931000.00	26 May, 2021
28	TVMDEPO03204478	07-03-2020	76	3940000.00	26 May, 2021
29	TVMGOK10204782	08-10-2020	5	390000.00	26 May, 2021
30	TVMGOK07171905	16-11-2016	86	2500000.00	27 May, 2021
	<b>Attingal WS Dn</b>				
31	TVMGOK10204524	08-10-2020	0	1115000.00	20 Nov, 2020
32	TVMGOK10204516	08-10-2020	0	180000.00	20 Nov, 2020
33	TVMGOK10204515	08-10-2020	0	179000.00	20 Nov, 2020
34	TVMGOK08184875	20-08-2018	0	1516000.00	22 Nov, 2020
35	TVMGOK08182987	17-09-2018	0	6020000.00	25 Nov, 2020
36	TVMGOK09182708	17-09-2018	0	6020000.00	25 Nov, 2020
37	TVMGOK06194873	14-06-2019	0	170000.00	26 Nov, 2020
38	TVMGOK10204514	08-10-2020	0	8100000.00	27 Nov, 2020
39	TVMGOK08192993	14-06-2019	0	4803000.00	27 Nov, 2020
40	TVMGOK10184765	09-10-2018	35	2190000.00	27 Nov, 2020
41	TVMGOK10185155	09-10-2018	0	1150000.00	27 Nov, 2020
42	TVMGOK06195294	14-06-2019	0	565000.00	27 Nov, 2020
43	TVMGOK10204526	08-10-2020	0	399000.00	27 Nov, 2020



44	TVMGOK03204751	18-03-2020	0	1064000.00	27 Nov, 2020
45	TVMDEPO02204678	16-02-2020	100	349900.00	11 Dec, 2020
46	TVMGOK10204520	08-10-2020	0	604000.00	17 Dec, 2020
47	TVMDEPO11204800	04-11-2020	0	1177900.00	26 Jan, 2021
48	TVMDEPO06204388	06-07-2020	0	704712.00	26 Jan, 2021
49	TVMGOK10185154	09-10-2018	0	320000.00	26 Jan, 2021
50	TVMDEPO10204773	28-10-2020	50	200000.00	26 Jan, 2021
51	TVMDEPO07204674	09-07-2020	100	200000.00	26 Jan, 2021
52	TVMGOK10204517	08-10-2020	0	130000.00	26 Jan, 2021
53	TVMJJM08206456	21-08-2020	100	4343.89	06 Feb, 2021
54	TVMDEPO03184648	15-03-2018	100	2400000.00	08 Feb, 2021
55	TVMGOK10184406	09-10-2018	30	580000.00	08 Feb, 2021
56	TVMDEPO07204661	07-07-2020	100	148600.00	08 Feb, 2021
57	TVMJJM08205841	21-08-2020	0	18243000.00	09 Feb, 2021
58	TVMJJM08204537	21-08-2020	2	14330000.00	09 Feb, 2021
59	TVMGOK10204519	08-10-2020	0	2089000.00	10 Feb, 2021
60	TVMGOK10204518	08-10-2020	0	196000.00	10 Feb, 2021
61	TVMGOK11182704	12-11-2018	100	2480000.00	13 Feb, 2021
62	TVMGOK08184876	20-08-2018	0	1400000.00	17 Feb, 2021
63	TVMDEPO11207013	04-11-2020	0	147050.00	25 Feb, 2021
64	TVMJJM08204527	21-08-2020	95	7387000.00	19 Mar, 2021
65	TVMDC- LAC/ADS/SDF/KSCADC03205184	02-03-2020	0	115000.00	28 Mar, 2021
66	TVMGOK06194880	14-06-2019	100	325000.00	28 Mar, 2021
67	TVMJJM08204530	21-08-2020	78	371960000.00	29 Mar, 2021
68	TVMJJM08204534	21-08-2020	78	22179000.00	30 Mar, 2021
69	TVMJJM08204630	21-08-2020	0	-	08 Apr, 2021
70	TVMDEPO01206958	24-01-2020	100	474900.00	21 Apr, 2021
71	TVMJJM08206469	21-08-2020	0	4343.89	10 May, 2021
72	TVMJJM08204555	21-08-2020	0	62875000.00	10 May, 2021
73	TVMDEPO11204753	02-11-2020	95	499935.00	10 May, 2021
74	TVMGOK01204372	13-01-2020	100	823700.00	13 May, 2021
75	TVMDEPO10204757	28-10-2020	50	473000.00	13 May, 2021
76	TVMDEPO10204797	27-10-2020	85	400000.00	13 May, 2021
77	TVMGOK01205383	13-01-2020	95	345100.00	13 May, 2021
78	TVMGOK10184367	09-10-2018	30	1130000.00	14 May, 2021
79	TVMJJM08204529	21-08-2020	30	24009000.00	18 May, 2021
80	TVMJJM08204541	21-08-2020	40	15958000.00	18 May, 2021
81	TVMJJM08204556	21-08-2020	70	12680000.00	18 May, 2021
82	TVMJJM08204552	21-08-2020	89	8298852.00	18 May, 2021
83	TVMJJM08204557	21-08-2020	75	6691000.00	18 May, 2021
84	TVMJJM12205811	24-12-2020	90	4985434.00	18 May, 2021
85	TVMGOK01204029	13-01-2020	100	875800.00	18 May, 2021
86	TVMJJM08206462	21-08-2020	100	15680000.00	19 May, 2021
87	TVMGOK06174780	14-06-2017	0	3100000.00	24 May, 2021
88	TVMDC- LAC/ADS/SDF/KSCADC04204978	29-04-2020	1	2659048.00	25 May, 2021
89	TVMDC- LAC/ADS/SDF/KSCADC08205020	05-08-2020	100	1522000.00	25 May, 2021
90	TVMGOK10184785	09-10-2018	0	720000.00	25 May, 2021
91	TVMDC- LAC/ADS/SDF/KSCADC03204393	07-05-2020	100	183000.00	25 May, 2021
	<b>Edappal PH Dn</b>				



92	MLPDEPO06194587	25-06-2019	0	750000.00	10 Feb, 2021
93	MLPGOK08207026	14-08-2020	0	800000.00	27 Feb, 2021
94	MLPGOK02217062	22-02-2021	0	185000.00	10 Mar, 2021
95	MLPGOK02217064	22-02-2021	0	100000.00	10 Mar, 2021
96	MLPGOK02217060	22-02-2021	0	500000.00	18 Mar, 2021
	<b>JICA project</b>				
97	TVMGOK10096056	-	0	101.40	22 Feb, 2021
	<b>JnNURM Project WS Dn</b>				
98	EKMGO10204884	08-10-2020	85	300000.00	19 Feb, 2021
99	EKMGO10204887	08-10-2020	30	4060000.00	24 Feb, 2021
	<b>Kaduthuruthy PH Dn</b>				
100	KTMDEPO07194784	06-11-2020	0	140000.00	09 Feb, 2021
101	KTMGOK10204342	27-06-2019	0	8000000.00	05 Mar, 2021
102	KTMGOK08204339	08-10-2020	0	648000.00	20 Apr, 2021
103	KTMGOK10204337	08-10-2020	1	621000.00	20 Apr, 2021
104	KTMGOK10204338	08-10-2020	0	554000.00	20 Apr, 2021
105	KTMGOK07204964	16-07-2020	0	269000.00	14 May, 2021
106	KTMDEPO12195600	12-12-2019	100	90000.00	14 May, 2021
107	KTMRKI03202421	03-03-2020	2	230000000.00	18 May, 2021
	<b>Kannur PH Dn</b>				
108	KNRGOI11096018	04-11-2009	78	412000000.00	01 May, 2021
109	KNRGOK10205131	08-10-2020	0	11500000.00	31 May, 2021
110	KNRGOK06191765	04-06-2019	99	3100000.00	31 May, 2021
111	KNRGOK10205128	08-10-2020	0	1920000.00	31 May, 2021
112	KNRGOK10205115	08-10-2020	0	1500000.00	31 May, 2021
113	KNRGOK06191788	14-06-2019	0	1300000.00	31 May, 2021
114	KNRGOK10205253	08-10-2020	0	1000000.00	31 May, 2021
115	KNRGOK10205251	08-10-2020	0	800000.00	31 May, 2021
116	KNRGOK10205126	08-10-2020	0	340000.00	31 May, 2021
117	KNRGOK10205130	08-10-2020	0	320000.00	31 May, 2021
118	KNRDEPO11206957	30-11-2020	0	300000.00	31 May, 2021
119	KNRGOK06205259	25-06-2020	0	200000.00	31 May, 2021
120	KNRDEPO11206986	30-11-2020	0	180000.00	31 May, 2021
121	KNRDEPO01217400	19-01-2021	0	102000.00	31 May, 2021
	<b>Kasargod PH Dn</b>				
122	KGDGOK06191375	14-06-2019	82	10000000.00	09 Feb, 2021
123	KGDJMM08202927	21-08-2020	0	49500000.00	12 Mar, 2021
124	KGDGOK06191384	14-06-2019	31	2390000.00	17 Apr, 2021
125	KGDGOK07175056	17-07-2017	75	1000000.00	17 Apr, 2021
126	KGDGOK08186396	20-08-2018	0	2500000.00	20 Apr, 2021
127	KGDDEPO02207181	11-02-2020	0	2430000.00	31 May, 2021
128	KGDGOK08185073	20-08-2018	0	1000000.00	31 May, 2021
129	KGDGOK10205089	08-10-2020	0	900000.00	31 May, 2021
130	KGDGOK10205070	08-10-2020	0	620000.00	31 May, 2021
131	KGDGOK08186404	20-08-2018	0	450000.00	31 May, 2021
132	KGDGOK12205863	21-12-2020	0	65000.00	31 May, 2021
133	KGDGOK10205861	08-10-2020	0	65000.00	31 May, 2021
134	KGDGOK10205862	08-10-2020	0	50000.00	31 May, 2021
	<b>Kattappana Project Dn</b>				
135	IDKJMM08203382	21-08-2020	40	52991000.00	19 Mar, 2021
136	IDKJMM08203385	21-08-2020	80	29860000.00	19 Mar, 2021
137	IDKNABARD1116529	16-11-2016	84	55863000.00	11 Apr, 2021



138	IDKGOK01195806	17-01-2019	0	1700000.00	04 May, 2021
139	IDKJJM08203358	21-08-2020	0	52500000.00	12 May, 2021
140	IDKGOK10196227	20-10-2020	83	2620000.00	20 May, 2021
	<b>Kochi PH Dn</b>				
141	EKMGGOK03176152	21-03-2017	3	125000000.00	07 May, 2021
142	EKMJJM08203862	21-08-2020	90	16300000.00	13 May, 2021
143	EKMDEPO11206882	02-11-2020	0	3300000.00	31 May, 2021
144	EKMDEPO11206103	19-11-2020	100	960000.00	31 May, 2021
	<b>Kollam PH Dn</b>				
145	KLMGOK06197103	14-06-2019	0	285000.00	09 Mar, 2021
146	KLMGOK07203318	24-07-2020	60	2100000.00	10 May, 2021
	<b>Kollam Project Dn</b>				
147	KLMGOK09195646	20-09-2019	36	1963000.00	04 Feb, 2021
148	KLMKIIFB0618467	11-06-2018	90	601300000.00	20 Apr, 2021
	<b>Kottarakkara PH Dn</b>				
149	KLMJJM08203187	21-08-2020	5	129900000.00	27 Jan, 2021
150	KLMJJM08204177	21-08-2020	3	264300000.00	07 Feb, 2021
151	KLMJJM08203223	21-08-2020	4	192640000.00	19 Mar, 2021
152	KLMJJM08204212	21-08-2020	0	130800000.00	07 Apr, 2021
153	KLMJJM08204248	21-08-2020	94	293600000.00	05 May, 2021
154	KLMJJM08204155	21-08-2020	0	202580000.00	05 May, 2021
155	KLMJJM08203180	21-08-2020	84	130800000.00	05 May, 2021
156	KLMJJM08203101	21-08-2020	35	240000000.00	05 May, 2021
157	KLMGOK10205824	08-10-2020	0	2000000.00	26 May, 2021
158	KLMGOK10204076	08-10-2020	0	880000.00	26 May, 2021
159	KLMGOK08206240	17-08-2020	0	120493.00	26 May, 2021
160	KLMGOK08205830	01-08-2020	0	120000.00	26 May, 2021
161	KLMJJM08203229	21-08-2020	0	138629000.00	28 May, 2021
	<b>Kottayam PH Dn</b>				
162	KTMDL- LAC/ADS/SDF/KSCADC01192184	10-01-2019	95	550000.00	27 Mar, 2021
163	KTMGOK11194453	05-11-2019	1	1800000.00	27 May, 2021
164	KTMGOK06196687	14-06-2019	0	500000.00	27 May, 2021
	<b>Kottayam Project Dn</b>				
165	KTMGOK10204351	08-10-2020	86	2588000.00	27 May, 2021
166	KTMJJM12206034	24-12-2020	2	367100000.00	27 May, 2021
167	KTMJJM08206755	21-08-2020	0	811000000.00	28 May, 2021
	<b>Koyilandy PH Sn 1</b>				
169	CLTDC- LAC/ADS/SDF/KSCADC10192736	23-10-2019	92	2300000.00	08 Feb, 2021
170	CLTDC- LAC/ADS/SDF/KSCADC11192735	15-01-2020	20	1000000.00	08 Feb, 2021
171	CLTJJM08205231	21-08-2020	86	332830000.00	10 Feb, 2021
172	CLTJJM08205236	21-08-2020	71	126600000.00	10 Feb, 2021
173	CLTGOK10204086	08-10-2020	0	400000.00	17 Apr, 2021
174	CLTGOK10204084	08-10-2020	0	350000.00	17 Apr, 2021
	<b>Koyilandy PH Sn 2</b>				
175	CLTGOK03201891	03-10-2018	85	3500000.00	01 Feb, 2021
176	CLTDEPO05195856	02-05-2019	30	4240000.00	19 Apr, 2021
	<b>Kozhikode PH Dn</b>				
177	CLTGOK06204113	25-06-2020	0	180000.00	06 Feb, 2021
178	CLTGOK10204089	05-10-2020	0	5635000.00	14 May, 2021
	<b>Kozhikode Project Dn</b>				





179	WYDGOK06193334	14-06-2019	1	6000000.00	24 Sep, 2020
	<b>Kozhikode QC Dn</b>				
180	CLTJJM08204027	21-08-2020	0	27200000.00	25 Mar, 2021
181	KNRJJM08204028	21-08-2020	0	27400000.00	20 Apr, 2021
	<b>Malappuram PH Dn</b>				
182	MLPGOK10204651	08-10-2020	0	800000.00	25 May, 2021
183	MLPGOK10204702	08-10-2020	0	237000.00	25 May, 2021
	<b>Malappuram Project Dn</b>				
184	MLPDC-LAC/ADS/SDF/KSCADC 07201854	29-07-2020	100	1250000.00	07 Mar, 2021
185	MLPDC-LAC/ADS/SDF/KSCADC 07201855	29-07-2020	100	1250000.00	07 Mar, 2021
186	MLPJJM08202870	21-08-2020	1	300000000.00	15 Mar, 2021
187	MLPDC-LAC/ADS/SDF/KSCADC 07201856	29-07-2020	100	2500000.00	09 Apr, 2021
188	KNRDEPO04192681	02-04-2019	0	2500000.00	04 Feb, 2021
	<b>Muvattupuzha PH Dn</b>				
189	EKMJJM08203854	21-08-2020	100	1080000.00	29 Dec, 2020
190	EKMDEPO06196332	25-04-2019	100	288000.00	23 Feb, 2021
191	EKMGO10204168	08-10-2020	0	2000000.00	22 Mar, 2021
192	EKMDEPO02217202	09-02-2021	100	74000.00	25 Mar, 2021
193	EKMKIIFB01191693	19-01-2019	0	429000.00	21 Apr, 2021
194	EKMDC- LAC/ADS/SDF/KSCADC02216947	17-02-2021	100	400000.00	10 May, 2021
195	EKMJJM08203966	21-08-2020	0	7600000.00	13 May, 2021
196	EKMDEPO02217204	09-02-2021	100	350000.00	26 May, 2021
197	EKMDEPO02217229	09-02-2021	100	100000.00	26 May, 2021
	<b>Neyyattinkara WS Dn</b>				
198	TVMGOK06195604	14-06-2019	0	1032000.00	03 Dec, 2020
199	TVMGOK06196780	14-06-2019	0	9320000.00	11 Feb, 2021
200	TVMDEPO08206982	10-08-2020	0	400000.00	22 Feb, 2021
201	TVMDEPO03206417	17-03-2020	0	121000.00	04 Mar, 2021
202	TVMDEPO06186965	11-06-2018	100	359000.00	26 Mar, 2021
203	TVMJJM08204635	21-08-2020	60	9079000.00	27 May, 2021
204	TVMJJM08204628	21-08-2020	40	7789000.00	27 May, 2021
205	TVMJJM08204618	21-08-2020	100	2432000.00	27 May, 2021
	<b>Palakkad PH Dn</b>				
206	PKDDEPO07191947	29-07-2019	30	860000.00	28 Nov, 2020
207	PKDGOK07195733	19-07-2019	0	330000.00	17 Dec, 2020
208	PKDGOK04201103	18-04-2020	0	1100000.00	27 Jan, 2021
209	PKDDEPO04201964	14-08-2020	0	490000.00	27 Jan, 2021
210	PKDDEPO11181944	30-11-2018	30	9000000.00	29 Jan, 2021
211	PKDDEPO12182007	30-11-2018	0	1000000.00	06 Feb, 2021
212	PKDJJM08203285	21-08-2020	100	3900000.00	08 Feb, 2021
213	PKDDEPO09192003	05-09-2019	0	2000000.00	15 Feb, 2021
214	PKDDEPO07201976	01-07-2020	60	1855000.00	15 Feb, 2021
215	PKDJJM08203233	21-08-2020	100	2600000.00	24 Feb, 2021
216	PKDJJM08203232	21-08-2020	99	2250000.00	24 Feb, 2021
217	PKDGO112181030	20-12-2018	99	120000000.00	25 Feb, 2021
218	PKDKIIFB03195477	23-03-2019	0	89800000.00	25 Feb, 2021
219	PKDJJM08205451	21-08-2020	11	25800000.00	25 Feb, 2021
220	PKDJJM08205462	21-08-2020	40	16250000.00	25 Feb, 2021
221	PKDJJM08205454	21-08-2020	62	16200000.00	25 Feb, 2021



222	PKDJJM08205453	21-08-2020	100	13000000.00	25 Feb, 2021
223	PKDJJM08203230	21-08-2020	99	7800000.00	25 Feb, 2021
224	PKDDEPO02201961	25-02-2020	0	319000.00	25 Feb, 2021
225	PKDGOK12191111	23-12-2019	51	1500000.00	09 Mar, 2021
226	PKDDEPO12185511	11-12-2018	64	1000000.00	15 Mar, 2021
227	PKDJJM08203292	21-08-2020	100	5818000.00	25 Mar, 2021
228	PKDDEPO11195508	13-11-2019	100	1000000.00	26 Mar, 2021
229	PKDJJM08205458	21-08-2020	67	19030000.00	31 Mar, 2021
230	PKDJJM08205457	21-08-2020	67	12780000.00	31 Mar, 2021
231	PKDJJM08203237	21-08-2020	90	9700000.00	31 Mar, 2021
232	PKDJJM08203290	21-08-2020	100	8125000.00	08 Apr, 2021
233	PKDJJM08203235	21-08-2020	0	3000000.00	31 May, 2021
234	PKDDEPO08205510	14-08-2020	0	915000.00	31 May, 2021
235	PKDDEPO11207199	11-11-2020	0	748000.00	31 May, 2021
	<b>Palakkad Project Dn</b>				
236	PKDGOK10204902	08-10-2020	100	710000.00	04 Feb, 2021
237	PKDKIIFB0319663	01-01-2018	88	70286000.00	16 Feb, 2021
238	PKDKIIFB0319660	01-01-2018	83	68801000.00	16 Feb, 2021
239	PKDKIIFB0319662	01-01-2018	90	57646000.00	16 Feb, 2021
240	PKDJJM07203225	21-08-2020	65	179400000.00	21 Mar, 2021
241	PKDJJM07203228	21-08-2020	51	166600000.00	21 Mar, 2021
242	PKDNABARD0315672	16-03-2015	66	150000000.00	21 Mar, 2021
243	PKDKIIFB0117643	11-01-2017	96	211400000.00	18 Apr, 2021
	<b>Pathanamthitta PH Dn</b>				
244	PTADEPO02192040	14-02-2019	0	340000.00	03 Aug, 2020
245	PTADEPO01193185	19-01-2019	1	600000.00	15 Sep, 2020
246	PTADEPO03202536	14-03-2020	4	1400000.00	17 Sep, 2020
247	PTADEPO03202538	14-03-2020	0	200000.00	17 Sep, 2020
248	PTADEPO08204015	24-08-2020	90	1633000.00	27 Oct, 2020
249	PTADEPO03204001	02-03-2020	1	180000.00	13 Nov, 2020
250	PTADEPO07204002	01-07-2020	50	700000.00	24 Nov, 2020
251	PTADEPO01202302	20-01-2020	100	100000.00	15 Jan, 2021
252	PTADEPO06205842	12-06-2020	0	350000.00	18 Jan, 2021
253	PTADEPO08205849	24-08-2020	80	220000.00	18 Jan, 2021
254	PTADEPO03205844	31-03-2020	1	160000.00	18 Jan, 2021
255	PTADEPO09205851	17-09-2020	100	126525.00	18 Jan, 2021
256	PTADEPO06205846	06-06-2020	0	110000.00	18 Jan, 2021
257	PTADEPO01203085	28-01-2020	65	1220000.00	25 Jan, 2021
258	PTAGOK10204041	08-10-2020	60	500000.00	25 Jan, 2021
259	PTADEPO03205913	16-03-2020	99	230000.00	25 Jan, 2021
260	PTADEPO03204020	01-03-2020	99	378000.00	01 Feb, 2021
261	PTADEPO02202406	27-02-2020	80	310000.00	02 Feb, 2021
262	PTADEPO04204005	29-04-2020	80	1350000.00	09 Feb, 2021
263	PTADEPO07192367	20-07-2019	10	640000.00	09 Feb, 2021
264	PTADEPO09206602	17-09-2020	100	230000.00	09 Feb, 2021
265	PTADEPO01182490	19-01-2018	0	9000000.00	10 Feb, 2021
266	PTADEPO04192483	01-04-2019	0	1800000.00	10 Feb, 2021
267	PTADEPO03192356	19-03-2019	68	156000.00	10 Feb, 2021
268	PTADEPO05202534	28-05-2020	0	140000.00	10 Feb, 2021
269	PTADEPO11192507	20-11-2019	0	61000.00	10 Feb, 2021
270	PTADEPO03192506	30-03-2019	0	20000.00	10 Feb, 2021
271	PTADEPO07206800	31-07-2020	100	1230000.00	12 Feb, 2021



272	PTADEPO04206832	20-04-2020	0	158000.00	12 Feb, 2021
273	PTADEPO01196821	05-01-2019	0	130000.00	12 Feb, 2021
274	PTAGOK06196803	14-06-2019	2	100000.00	12 Feb, 2021
275	PTADEPO01206993	06-01-2020	1	785000.00	22 Feb, 2021
276	PTAGOK10207032	15-10-2020	1	1710000.00	03 Mar, 2021
277	PTADEPO09206778	17-09-2020	20	1140000.00	30 Mar, 2021
278	PTADEPO02192295	25-02-2019	100	470000.00	30 Mar, 2021
279	PTADEPO05192510	06-05-2019	61	70000.00	30 Mar, 2021
280	PTADEPO08192288	06-08-2019	100	661000.00	09 Apr, 2021
281	PTADEPO08192044	06-08-2019	100	392000.00	13 Apr, 2021
282	PTADC-LAC/ADS/SDF/KSCADC03202677	31-03-2020	95	3000000.00	10 May, 2021
	<b>Perambra Sub Dn</b>				
283	CLTGOK12205793	21-12-2020	0	1000000.00	16 Mar, 2021
	<b>Piravam Project Dn</b>				
284	EKMKIIFB0119520	19-01-2019	97	18207000.00	14 May, 2021
285	EKMGOK10206221	23-12-2020	58	900000.00	14 May, 2021
286	EKMKIIFB0119647	19-01-2019	1	27790000.00	25 May, 2021
287	EKMKIIFB0119649	19-01-2019	1	20340000.00	25 May, 2021
288	EKMKIIFB0119648	17-05-2021	1	17900000.00	25 May, 2021
289	EKMKIIFB0219651	07-02-2019	1	288200000.00	25 May, 2021
	<b>Project Division Kannur ( KGD)</b>				
290	KGDJJM08202994	21-08-2020	0	553900000.00	15 Feb, 2021
291	KGDJJM08203010	21-08-2020	0	91800000.00	15 Feb, 2021
292	KGDKIIFB0117579	11-01-2017	74	760000000.00	25 Feb, 2021
293	KGDDEPO03187014	16-03-2018	1	397600000.00	31 Mar, 2021
294	KGDJJM08203009	21-08-2020	25	155000000.00	31 Mar, 2021
295	KGDGOK09164807	22-09-2016	100	105000000.00	31 Mar, 2021
296	KGDDEPO02204809	03-02-2020	0	80000000.00	31 Mar, 2021
297	KGDJJM08203012	21-08-2020	50	59500000.00	31 Mar, 2021
298	KGDJJM08203011	21-08-2020	65	55000000.00	31 Mar, 2021
299	KGDGOK10204167	08-10-2020	40	7000000.00	31 Mar, 2021
	<b>Shornur PH Dn</b>				
300	PKDDEPO08191871	09-07-2019	3	1000000.00	15 Feb, 2021
301	PKDDEPO08191864	09-07-2019	0	1000000.00	23 Mar, 2021
302	PKDJJM08203246	21-08-2020	49	62300000.00	06 May, 2021
303	PKDJJM08203254	21-08-2020	74	60700000.00	06 May, 2021
304	PKDJJM08203255	21-08-2020	56	56500000.00	06 May, 2021
305	PKDJJM08203248	21-08-2020	68	42600000.00	06 May, 2021
306	PKDJJM08203251	21-08-2020	44	42250000.00	06 May, 2021
307	PKDJJM08203253	21-08-2020	48	38400000.00	06 May, 2021
308	PKDJJM08203243	21-08-2020	68	20100000.00	06 May, 2021
309	PKDJJM08203244	21-08-2020	99	11413000.00	06 May, 2021
	<b>SRI Nettoor</b>				
310	EKMJJM08205773	21-08-2020	0	513300.00	17 Mar, 2021
311	EKMGOK08183689	20-08-2020	0	2800000.00	22 Mar, 2021
312	EKMGOK08183688	20-08-2018	0	200000.00	22 Mar, 2021
313	EKMJJM08205781	21-08-2020	0	13200000.00	09 Apr, 2021
314	EKMJJM08205764	21-08-2020	0	7723100.00	09 Apr, 2021
315	EKMJJM08205774	21-08-2020	0	3920000.00	09 Apr, 2021
316	EKMJJM08205771	21-08-2020	0	2400000.00	09 Apr, 2021
317	EKMJJM08205778	21-08-2020	0	1628400.00	09 Apr, 2021
318	EKMJJM08205763	21-08-2020	0	1407600.00	09 Apr, 2021



319	EKMJJM08205766	21-08-2020	0	1296000.00	09 Apr, 2021
320	EKMJJM08205761	21-08-2020	0	1224000.00	09 Apr, 2021
321	EKMJJM08205768	21-08-2020	0	1085600.00	09 Apr, 2021
322	EKMJJM08205780	21-08-2020	0	470400.00	09 Apr, 2021
323	EKMJJM08205775	21-08-2020	0	386400.00	09 Apr, 2021
324	EKMJJM08205777	21-08-2020	0	353400.00	09 Apr, 2021
325	EKMJJM12205836	21-08-2020	0	18620000.00	16 Apr, 2021
326	EKMJJM08185776	21-08-2020	0	6227000.00	16 Apr, 2021
327	EKMJJM08205769	21-08-2020	0	169920.00	23 Apr, 2021
328	EKMGGOK08186673	20-08-2018	0	7000000.00	05 May, 2021
329	EKMJJM08205772	21-08-2020	0	6360200.00	05 May, 2021
330	EKMJJM08205779	21-08-2020	0	2840000.00	05 May, 2021
331	EKMJJM08206672	21-08-2020	0	2070000.00	05 May, 2021
332	EKMGGOK08183690	20-08-2018	0	900000.00	05 May, 2021
333	EKMJJM08205770	21-08-2020	0	521280.00	05 May, 2021
334	EKMJJM08207399	20-08-2021	0	1447000.00	07 May, 2021
335	EKMJJM08207398	20-08-2020	0	1072000.00	07 May, 2021
336	EKMJJM08207397	20-08-2020	0	849000.00	07 May, 2021
	<b>SulthanBathery PH Dn</b>				
337	WYDGOK10204998	08-10-2020	0	3000000.00	05 Feb, 2021
338	WYDGOK10205019	08-10-2020	0	2700000.00	05 Feb, 2021
339	WYDGOK10205006	08-10-2020	1	2000000.00	05 Feb, 2021
340	WYDGOK10204981	08-10-2020	0	100000.00	05 Feb, 2021
341	WYDGOK10204986	08-10-2020	50	100000.00	05 Feb, 2021
342	WYDGOK02216604	04-02-2021	0	2650000.00	09 Feb, 2021
343	WYDDEPO07203354	01-07-2020	100	870000.00	10 Feb, 2021
344	WYDGOK10204992	08-10-2020	0	7000000.00	18 Feb, 2021
345	WYDGOK06191239	27-06-2019	0	810000.00	25 Feb, 2021
346	WYDGOK08182517	20-08-2018	1	18800000.00	08 Mar, 2021
347	WYDDEPO08206545	07-08-2020	75	15100000.00	03 Apr, 2021
348	WYDGOK06192122	14-06-2019	85	4500000.00	08 Apr, 2021
349	WYDGOK10205001	08-10-2020	5	600000.00	08 Apr, 2021
350	WYDGOK10205012	08-10-2020	4	600000.00	08 Apr, 2021
351	WYDGOK0619915	14-06-2019	0	7420000.00	27 Apr, 2021
352	WYDGOK10204973	08-10-2020	50	150000.00	30 Apr, 2021
353	WYDDEPO11193330	11-11-2019	15	5000000.00	12 May, 2021
354	WYDGOK02201227	27-02-2020	85	4800000.00	12 May, 2021
	<b>Thaliparambu WS Dn</b>				
355	KNRNABARD1116740	16-11-2016	100	149500000.00	09 Apr, 2021
356	KNRGOK10206575	08-10-2020	0	4330000.00	15 Apr, 2021
357	KNRJJM08202990	21-08-2020	0	89600000.00	16 Apr, 2021
358	KNRJJM08202989	21-08-2020	0	96000000.00	20 May, 2021
359	KNRDEPO09192722	27-09-2019	21	8600000.00	31 May, 2021
360	KNRGOK06192567	14-06-2019	0	3100000.00	31 May, 2021
361	KNRGOK10204816	08-10-2020	0	2200000.00	31 May, 2021
362	KNRGOK10204812	08-10-2020	0	130000.00	31 May, 2021
	<b>Thiruvalla PH Dn</b>				
363	PTADEPO02204405	28-02-2020	50	418000.00	01 Feb, 2021
364	PTADEPO09204359	16-09-2020	0	218000.00	01 Feb, 2021
365	PTAGOK03176737	31-03-2017	0	1200000.00	23 Feb, 2021
366	ALPDEPO08192305	20-08-2019	0	860000.00	22 Mar, 2021
367	PTAJJM12206892	24-12-2020	99	5040000.00	14 Apr, 2021



	<b>Thodupuzha PH Dn</b>				
368	IDKGOK01194606	17-01-2019	5	1500000.00	18 Nov, 2020
369	IDKGOK12184952	22-12-2020	0	100000.00	23 Nov, 2020
370	IDKGOK01195037	17-01-2019	0	910000.00	23 Nov, 2020
371	IDKGOK01195016	17-01-2019	0	500000.00	23 Nov, 2020
372	IDKGOK12185071	22-12-2018	0	500000.00	23 Nov, 2020
373	IDKGOK01195314	17-01-2019	0	700000.00	25 Nov, 2020
374	IDKGOK01195356	17-01-2019	0	400000.00	25 Nov, 2020
375	IDKGOK01195360	17-01-2019	0	600000.00	25 Nov, 2020
376	IDKGOK01195349	17-01-2019	0	150000.00	25 Nov, 2020
377	IDKGOK09205952	07-09-2020	100	789000.00	27 Jan, 2021
378	IDKDEPO12205946	14-12-2020	99	2785900.00	15 Mar, 2021
379	IDKGOK01205209	14-01-2020	0	512000.00	26 Mar, 2021
380	IDKGOK10205204	08-10-2020	0	1080000.00	29 Mar, 2021
381	IDKJJM01206937	13-01-2021	100	135000.00	31 Mar, 2021
382	IDKGOK01195382	17-01-2019	0	1700000.00	10 May, 2021
383	IDKGOK01195368	17-01-2019	0	980000.00	10 May, 2021
384	IDKGOK01195374	17-01-2019	0	980000.00	10 May, 2021
385	IDKGOK01185084	17-01-2019	0	250000.00	10 May, 2021
386	IDKGOK01195305	17-01-2019	0	200000.00	10 May, 2021
387	IDKGOK01195338	17-01-2019	0	200000.00	10 May, 2021
388	IDKGOK01195339	17-01-2019	0	200000.00	10 May, 2021
389	IDKGOK01195342	17-01-2019	0	200000.00	10 May, 2021
390	IDKGOK07195358	02-07-2019	0	94000.00	10 May, 2021
391	IDKGOK07195364	02-07-2019	0	78000.00	10 May, 2021
392	IDKGOK12185080	22-12-2018	0	300000.00	10 May, 2021
	<b>Thrissur PH Dn</b>				
393	TCRGOK11204970	14-11-2020	0	2.00	23 Nov, 2020
394	TCRDEPO02205191	25-02-2020	0	400000.00	24 Nov, 2020
395	TCRGOK06191809	14-06-2019	1	9000000.00	26 Jan, 2021
396	TCRJJM08204565	21-08-2020	100	1740000.00	04 Feb, 2021
397	TCRDC-LAC/ADS/SDF/KSCADC05196688	28-05-2019	0	1000000.00	10 Feb, 2021
398	TCRJJM08205207	21-08-2020	0	42994000.00	12 Feb, 2021
399	PKDJJM08205074	21-08-2020	18	31000000.00	12 Feb, 2021
400	PKDJJM08205138	21-08-2020	18	30000000.00	12 Feb, 2021
401	TCRJJM08205092	21-08-2020	25	22090000.00	12 Feb, 2021
402	PKDJJM08205082	21-08-2020	70	20000000.00	12 Feb, 2021
403	PKDJJM08205076	21-08-2020	100	18000000.00	12 Feb, 2021
404	TCRJJM08205094	21-08-2020	40	15613000.00	12 Feb, 2021
405	TCRJJM08205097	21-08-2020	40	12833000.00	12 Feb, 2021
406	TCRJJM08204568	21-08-2020	80	9494000.00	12 Feb, 2021
407	TCRJJM08205102	21-08-2020	61	25000000.00	15 Feb, 2021
408	TCRGOK08181799	20-08-2018	0	3099000.00	22 Feb, 2021
409	TCRGOK12171785	20-12-2017	0	18000000.00	23 Feb, 2021
410	TCRJJM08205230	21-08-2020	75	41100000.00	05 Mar, 2021
411	TCRJJM08205103	21-08-2020	75	17700000.00	05 Mar, 2021
412	TCRJJM12207129	24-12-2020	0	6900000.00	16 Mar, 2021
413	TCRJJM08205249	21-08-2020	56	45530000.00	19 Mar, 2021
414	TCRGOK06191814	14-06-2019	0	8000000.00	21 Mar, 2021
415	TCRGOK11161780	16-11-2016	83	12500000.00	25 Mar, 2021
416	TCRGOK03095038	02-03-2009	88	125000000.00	25 Mar, 2021
417	TCRJJM08204569	21-08-2020	100	6638000.00	27 Mar, 2021



418	TCRJJM08204566	21-08-2020	100	3200000.00	07 Apr, 2021
419	TCRJJM08204836	21-08-2020	98	9270000.00	16 Apr, 2021
420	TCRJJM08204564	21-08-2020	73	6700000.00	16 Apr, 2021
421	TCRDC- LAC/ADS/SDF/KSCADC05185107	14-05-2018	0	5376000.00	19 Apr, 2021
422	TCRDC- LAC/ADS/SDF/KSCADC03185106	31-03-2018	0	1500000.00	19 Apr, 2021
423	TCRDC- LAC/ADS/SDF/KSCADC08185110	-	0	1000000.00	19 Apr, 2021
424	TCRDC- LAC/ADS/SDF/KSCADC05176638	23-05-2017	0	10000000.00	19 Apr, 2021
425	TCRAMRUT03165821	26-03-2016	0	60000000.00	20 Apr, 2021
426	TCRJJM08204831	21-08-2020	0	6500000.00	27 Apr, 2021
427	TCRJJM08204828	21-08-2020	0	6000000.00	27 Apr, 2021
428	TCRDEPO01196653	28-02-2018	60	1112000.00	04 May, 2021
429	TCRDEPO01206656	20-05-2020	0	406000.00	04 May, 2021
430	TCRDEPO04196660	29-09-2020	95	310000.00	04 May, 2021
431	TCRDEPO01206659	12-05-2020	100	240000.00	04 May, 2021
432	TCRDC- LAC/ADS/SDF/KSCADC07175105	04-07-2017	75	9870000.00	10 May, 2021
<b>Trivandrum North PH Dn</b>					
433	TVMGOK05185495	21-05-2017	0	3160000.00	12 Dec, 2020
434	TVMDEPO03195677	30-03-2019	50	391000.00	26 Jan, 2021
<b>Trivandrum Project Dn</b>					
435	TVMKIIFB0919638	07-09-2019	0	254900000.00	09 May, 2021
436	TVMDEPO03196431	23-03-2019	100	2000000.00	20 May, 2021
<b>Trivandrum QC Dn</b>					
437	KLMJJM08204721	21-08-2020	0	10300000.00	19 Mar, 2021
438	PTAJJM08204718	21-08-2020	0	5492000.00	19 Mar, 2021
439	TVMJJM08204659	21-08-2020	0	1014000.00	19 Mar, 2021
440	KTMJJM08204719	21-08-2020	0	500000.00	19 Mar, 2021
441	ALPJJM08204720	21-08-2020	0	400000.00	19 Mar, 2021
442	TVMJJM08204647	21-08-2020	0	3423000.00	15 Apr, 2021
443	TVMJJM08204667	-	0	2840000.00	15 Apr, 2021
<b>Vadakara WSP Sub Dn</b>					
444	CLTDC- LAC/ADS/SDF/KSCADC06176322	23-06-2017	69	3500000.00	03 Feb, 2021
445	CLTGOK06171896	23-06-2017	87	2130000.00	03 Feb, 2021
446	CLTDC- LAC/ADS/SDF/KSCADC06176323	23-06-2017	86	3500000.00	04 Feb, 2021
447	CLTJJM08205234	21-08-2020	10	222000000.00	11 Feb, 2021
448	CLTGOK06191898	14-06-2019	15	3600000.00	11 Feb, 2021
449	CLTJJM08205228	21-08-2020	28	226000000.00	11 Feb, 2021
450	CLTJJM08205227	21-08-2020	24	174000000.00	11 Feb, 2021
451	CLTGOK10205614	08-10-2020	0	2000000.00	17 Apr, 2021
<b>Vatakara PH Dn</b>					
452	CLTJJM08205238	21-08-2020	43	132300000.00	10 Feb, 2021
453	CLTDC- LAC/ADS/SDF/KSCADC09206754	16-09-2020	0	4800000.00	11 Feb, 2021
454	CLTJJM09206679	16-09-2020	20	121000000.00	11 Feb, 2021
455	CLTJJM09206682	16-09-2020	0	120000000.00	11 Feb, 2021
456	CLTJJM08205221	21-08-2020	100	35160000.00	26 Mar, 2021
457	CLTJJM08205217	21-08-2020	66	22300000.00	26 Mar, 2021
458	CLTJJM08205232	21-08-2020	100	32000000.00	26 Mar, 2021



**Annexure 4**  
**List of Projects which are shown as 100% completed in PASK**

Sl No.	Row Labels	Sum of AS Amount [Rs]
	<b>Adoor Project Dn</b>	<b>32616000</b>
1	PTAJJM08202914	4307000
2	PTAJJM08202916	5039000
3	PTAJJM08202917	3703000
4	PTAJJM08202949	7411000
5	PTAJJM08202998	12156000
	<b>Alappuzha PH Dn</b>	<b>43394250</b>
6	ALPDEPO01201820	1705250
7	ALPDEPO05191112	71000
8	ALPDEPO09204233	1230000
9	ALPDEPO12181243	141000
10	ALPDEPO12196236	500000
11	ALPGOK08185018	157000
12	ALPJJM01204195	19550000
13	ALPJJM01216939	9450000
14	ALPJJM08204196	4480000
15	ALPJJM10205329	6110000
	<b>Alappuzha Project Dn</b>	<b>18960000</b>
16	ALPJJM08205467	18960000
	<b>Aruvikkara HW Dn</b>	<b>34428000</b>
17	TVMDC-LAC/ADS/SDF/KSCADC06202706	403000
18	TVMDEPO07205619	700000
19	TVMDEPO10205814	1204000
20	TVMITDP07195099	656000
21	TVMITDP07195163	476000
22	TVMJJM08202876	6210000
23	TVMJJM08202878	9879000
24	TVMJJM08205643	14900000
	<b>Attingal WS Dn</b>	<b>4383078281</b>
25	TVMDC-LAC/ADS/SDF/KSCADC03204393	183000
26	TVMDC-LAC/ADS/SDF/KSCADC08205020	1522000
27	TVMDC-LAC/ADS/SDF/KSCADC08205025	1522000
28	TVMDEPO01206958	474900
29	TVMDEPO02204678	349900
30	TVMDEPO03184648	2400000
31	TVMDEPO07204661	148600
32	TVMDEPO07204674	200000
33	TVMDEPO11206946	148162
34	TVMDEPO12186287	426000
35	TVMGOK01204029	875800
36	TVMGOK01204370	1642500
37	TVMGOK01204372	823700
38	TVMGOK06194878	413000
39	TVMGOK06194879	315000



40	TVMGOK06194880	325000
41	TVMGOK11182704	2480000
42	TVMGOK11204923	117000
43	TVMJJM08204532	9120000
44	TVMJJM08206456	4343.89
45	TVMJJM08206458	4343.89
46	TVMJJM08206459	4343890000
47	TVMJJM08206460	4343.89
48	TVMJJM08206462	15680000
49	TVMJJM08206467	4343.89
50	TVMJJM08206468	4343.89
	<b>Irinjalakkuda PH Dn</b>	<b>31495000</b>
51	TCRDEPO07203909	350000
52	TCRJJM08203904	23315000
53	TCRJJM08204136	7830000
	<b>Kaduthuruthy PH Dn</b>	<b>17070000</b>
54	KTMDEPO10191226	2900000
55	KTMDEPO12195600	90000
56	KTMDEPO12205810	3080000
57	KTMGOK06191115	11000000
	<b>Kanjiramkulam WS Sub Dn</b>	<b>42750000</b>
58	TVMJJM08207411	42750000
	<b>Kannur PH Dn</b>	<b>10850000</b>
59	KNRGOK06191794	9800000
60	KNRGOK1219802	1050000
	<b>Kochi PH Dn</b>	<b>21660000</b>
61	EKMDEPO11206103	960000
62	EKMGOK12172319	20700000
	<b>Kochi WS Dn</b>	<b>231600000</b>
63	EKMGOK11173885	231600000
	<b>Kollam PH Dn</b>	<b>9625000</b>
64	KLMJJM01216828	175000
65	KLMJJM01217391	9450000
	<b>Kollam Project Dn</b>	<b>556000</b>
66	KLMJJM01217392	556000
	<b>Kottarakkara PH Dn</b>	<b>179080000</b>
67	KLMDEPO08206317	1500000
68	KLMJJM08203098	177580000
	<b>Kottayam PH Dn</b>	<b>33688000</b>
69	KTMJJM08207446	33688000
	<b>Kozhikode Project Dn</b>	<b>255463000</b>
70	CLTJJM08203338	45563000
71	CLTJJM10207017	23500000
72	CLTKIIFB1218537	186400000
	<b>Malappuram Project Dn</b>	<b>5000000</b>
73	MLPDC-LAC/ADS/SDF/KSCADC 07201854	1250000
74	MLPDC-LAC/ADS/SDF/KSCADC 07201855	1250000
75	MLPDC-LAC/ADS/SDF/KSCADC 07201856	2500000
	<b>Muvattupuzha PH Dn</b>	<b>61787000</b>
76	EKMDC-LAC/ADS/SDF/KSCADC02216947	400000
77	EKMDEPO02217202	74000
78	EKMDEPO02217204	350000





79	EKMDEPO02217229	100000
80	EKMDEPO04197334	347000
81	EKMDEPO06196332	288000
82	EKMDEPO09197268	300000
83	EKMGOK05204160	150000
84	EKMGOK08181593	308000
85	EKMJJM01216134	70000
86	EKMJJM08203854	1080000
87	EKMJJM08203946	35320000
88	EKMJJM08203951	23000000
	<b>Neyyattinkara WS Dn</b>	<b>11802200</b>
89	TVMDEPO02206411	934800
90	TVMDEPO06186965	359000
91	TVMDEPO06206415	176400
92	TVMGOK01206398	4963000
93	TVMJJM08204578	987000
94	TVMJJM08204599	1950000
95	TVMJJM08204618	2432000
	<b>Palakkad PH Dn</b>	<b>40643000</b>
96	PKDDEPO11195508	1000000
97	PKDJJM08203233	2600000
98	PKDJJM08203238	6200000
99	PKDJJM08203285	3900000
100	PKDJJM08203290	8125000
101	PKDJJM08203292	5818000
102	PKDJJM08205453	13000000
	<b>Palakkad Project Dn</b>	<b>710000</b>
103	PKDGOK10204902	710000
	<b>Pathanamthitta PH Dn</b>	<b>10764525</b>
104	PTADEPO01202302	100000
105	PTADEPO02192295	470000
106	PTADEPO07206800	1230000
107	PTADEPO08192044	392000
108	PTADEPO08192199	521000
109	PTADEPO08192288	661000
110	PTADEPO09205851	126525
111	PTADEPO09206602	230000
112	PTADEPO09206777	690000
113	PTADEPO10204063	400000
114	PTADEPO10206794	460000
115	PTAGOK0818892	830000
116	PTAJJM12206943	1664000
117	PTAJJM12206944	2990000
	<b>Project Division Kannur ( KGD)</b>	<b>105000000</b>
118	KGDGOK09164807	105000000
	<b>Shornur PH Dn</b>	<b>210000</b>
119	PKDJJM01217110	35000
120	PKDJJM01217111	35000
121	PKDJJM01217112	35000
122	PKDJJM01217113	35000
123	PKDJJM01217114	35000
124	PKDJJM01217115	35000



	<b>SulthanBathery PH Dn</b>	<b>870000</b>
125	WYDDEPO07203354	870000
	<b>Thaliparambu WS Dn</b>	<b>149500000</b>
126	KNRNABARD1116740	149500000
	<b>Thiruvalla PH Dn</b>	<b>7921000</b>
127	ALPJJM08203105	3710000
128	KTMGOK01217132	525000
129	PTADEPO0320828	577000
130	PTADEPO05202135	1418000
131	PTADEPO06201940	866000
132	PTADEPO09192078	175000
133	PTAGOK03176736	650000
	<b>Thodupuzha PH Dn</b>	<b>32113100</b>
134	IDKDEPO03204362	298000
135	IDKGOK09205952	789000
136	IDKJJM01206937	135000
137	IDKJJM08203294	1610000
138	IDKJJM08203301	5762000
139	IDKJJM08203303	8367000
140	IDKJJM08203304	6768000
141	IDKJJM08203308	7154100
142	IDKJJM08203347	1230000
	<b>Thrissur PH Dn</b>	<b>51998000</b>
143	PKDJJM08205076	18000000
144	TCRDC-LAC/ADS/SDF/KSCADC09207149	4780000
145	TCRDC-LAC/ADS/SDF/KSCADC10197157	2500000
146	TCRDEPO01206659	240000
147	TCRJJM08204565	1740000
148	TCRJJM08204566	3200000
149	TCRJJM08204569	6638000
150	TCRJJM08205226	14900000
	<b>Trivandrum North PH Dn</b>	<b>605000</b>
151	TVMDEPO07185708	230000
152	TVMGOK03207154	375000
	<b>Trivandrum Project Dn</b>	<b>2000000</b>
153	TVMDEPO03196431	2000000
	<b>Trivandrum South PH Dn</b>	<b>47789860</b>
154	PTADEPO06217533	3925400
155	TVMDEPO01197535	1000000
156	TVMDEPO01207529	9409000
157	TVMDEPO01207531	4520670
158	TVMDEPO06197536	1000000
159	TVMDEPO10197515	27934790
	<b>Vatakara PH Dn</b>	<b>67160000</b>
160	CLTJJM08205221	35160000
161	CLTJJM08205232	32000000
	<b>Grand Total</b>	<b>5942187216</b>



**Annexure 5**  
**List of Projects for which Expected date of Completion is missing in PASK**

Sl No.	Row Labels	Sum of AS Amount [Rs]
	<b>Alappuzha PH Dn</b>	<b>11380000</b>
1	ALPDEPO01217083	912000
2	ALPDEPO03217072	820000
3	ALPDEPO09207082	98000
4	ALPDEPO09207084	100000
5	ALPJJM01216939	9450000
	<b>Aluva PH Dn</b>	<b>3700000</b>
6	EKMDEPO01217549	3700000
	<b>Aruvikkara HW Dn</b>	<b>44700000</b>
7	TVMKIIFB04186107	10400000
8	TVMKIIFB04186109	34300000
	<b>Attingal WS Dn</b>	<b>4543758689</b>
9	TVMDC-LAC/ADS/SDF/KSCADC03205184	115000
10	TVMDC-LAC/ADS/SDF/KSCADC04204978	2659048
11	TVMDC-LAC/ADS/SDF/KSCADC08205020	1522000
12	TVMDC-LAC/ADS/SDF/KSCADC08205034	1522000
13	TVMDC-LAC/ADS/SDF/KSCADC09205015	3700000
14	TVMDC-LAC/ADS/SDF/KSCADC10205079	751000
15	TVMDC-LAC/ADS/SDF/KSCADC10205087	447000
16	TVMDEPO02217415	1000000
17	TVMDEPO10204773	200000
18	TVMDEPO11206237	0
19	TVMDEPO11207013	147050
20	TVMDEPO11207472	255600
21	TVMDEPO12206231	200000
22	TVMDEPO12206238	197187
23	TVMDEPO12206955	0
24	TVMGOK01204778	477000
25	TVMGOK01204791	473000
26	TVMGOK01204795	167000
27	TVMGOK01205148	305800
28	TVMGOK01205153	1000000
29	TVMGOK02205151	129192
30	TVMGOK03204751	1064000
31	TVMGOK06174780	3100000
32	TVMGOK06217442	292000
33	TVMGOK06217443	300000
34	TVMGOK10184756	3120000
35	TVMGOK10184785	720000
36	TVMGOK10185143	930000
37	TVMGOK10185144	800000
38	TVMGOK10185146	1020000
39	TVMGOK10185147	550000
40	TVMGOK10185154	320000
41	TVMGOK10185155	1150000
42	TVMGOK10185159	180000
43	TVMGOK10185160	570000



44	TVMJJM08204533	9122000
45	TVMJJM08204537	14330000
46	TVMJJM08204538	20223000
47	TVMJJM08204554	21600000
48	TVMJJM08204555	62875000
49	TVMJJM08205841	18243000
50	TVMJJM08206456	4343.89
51	TVMJJM08206458	4343.89
52	TVMJJM08206459	4343890000
53	TVMJJM08206468	4343.89
54	TVMJJM08206469	4343.89
55	TVMJJM08206613	14330000
56	TVMJJM12205812	3251088
57	TVMJJM12205813	6493348
	<b>Edappal PH Dn</b>	<b>7785000</b>
58	MLPDEPO07176125	2500000
59	MLPDEPO10196129	4200000
60	MLPGOK02217062	185000
61	MLPGOK02217064	100000
62	MLPGOK08207026	800000
	<b>Kochi PH Dn</b>	<b>4640000</b>
63	EKMGOK06217441	240000
64	EKMGOK10207150	4400000
	<b>Kochi WS Dn</b>	<b>846000</b>
65	EKMDC-LAC/ADS/SDF/KSCADC02197550	230000
66	EKMDC-LAC/ADS/SDF/KSCADC08207564	480000
67	EKMDC-LAC/ADS/SDF/KSCADC11197530	136000
	<b>Kollam PH Dn</b>	<b>1028000</b>
68	KLMGOK08206771	1028000
	<b>Kollam Project Dn</b>	<b>2004508000</b>
69	KLMGOK10204373	468000
70	KLMJMM08196446	332400000
71	KLMJMM08203116	226031000
72	KLMJMM08203118	127930000
73	KLMJMM08203122	59837000
74	KLMJMM08203136	32124000
75	KLMJMM08206449	720000000
76	KLMJMM08206452	225718000
77	KLMJMM08206899	280000000
	<b>Kottarakkara PH Dn</b>	<b>912417693</b>
78	KLMGOI08206226	1058600
79	KLMGOK02217195	5261000
80	KLMGOK08205830	120000
81	KLMGOK08206225	1058600
82	KLMGOK08206240	120493
83	KLMJMM08203098	177580000
84	KLMJMM08203183	200370000
85	KLMJMM08203229	138629000
86	KLMJMM08204216	210640000
87	KLMJMM08204226	177580000
	<b>Kottayam PH Dn</b>	<b>20200000</b>
88	KTMGOK06217516	5000000



89	KTMGOK06217517	1600000
90	KTMGOK06217519	800000
91	KTMGOK06217520	2000000
92	KTMGOK06217521	2500000
93	KTMGOK06217522	800000
94	KTMGOK06217523	2500000
95	KTMGOK06217524	2000000
96	KTMGOK06217526	1300000
97	KTMGOK06217527	1700000
	<b>Malappuram PH Dn</b>	<b>6100000</b>
98	MLPGOK10204654	4900000
99	MLPGOK10204669	1200000
	<b>Malappuram Project Dn</b>	<b>450000000</b>
100	MLPJJM08202870	300000000
101	MLPJJM12206133	150000000
	<b>Mavelikkara WS Sn</b>	<b>1190000</b>
102	ALPDEPO03197474	1190000
	<b>Muvattupuzha PH Dn</b>	<b>440000</b>
103	EKMDEPO09197268	300000
104	EKMJJM01216134	70000
105	EKMJJM01216135	70000
	<b>Nattika Project Dn</b>	<b>1850000000</b>
106	TCRKIIFB0117503	1850000000
	<b>Neyyattinkara WS Dn</b>	<b>47951400</b>
107	TVMDEPO02206351	983000
108	TVMDEPO06206415	176400
109	TVMDEPO08206346	600000
110	TVMGOK02175311	2000000
111	TVMGOK06192107	1200000
112	TVMGOK06195604	1032000
113	TVMGOK06196780	9320000
114	TVMGOK07175402	2000000
115	TVMGOK08185416	1100000
116	TVMGOK10205452	1007000
117	TVMGOK10205818	5178000
118	TVMJJM08207434	23355000
	<b>Palakkad PH Dn</b>	<b>21879000</b>
119	PKDDEPO05201973	550000
120	PKDJJM08205580	3800000
121	PKDJJM10207135	4640000
122	PKDJJM10207136	7000000
123	PKDJJM10207148	5889000
	<b>Palakkad Project Dn</b>	<b>42666235000</b>
124	PKDJJM06217458	14926700000
125	PKDJJM07203310	330000000
126	PKDJJM09203311	411000000
127	PKDJJM09203312	1420000000
128	PKDJJM09203335	372800000
129	PKDJJM09203336	221200000
130	PKDJJM09203337	214800000
131	PKDJJM10204489	164000000
132	PKDJJM10204490	167000000



133	PKDJJM10204491	11600000
134	PKDJJM10204492	13500000
135	PKDJJM12206151	2313110000
136	PKDJJM12206491	80670000
137	PKDJJM12206492	14090000
138	PKDJJM12207364	109035000
	<b>Pattoor Sewerage Dn</b>	<b>122654000</b>
139	TVMGOK05217477	12600000
140	TVMGOK05217478	4945000
141	TVMGOK05217479	4077000
142	TVMGOK05217480	4077000
143	TVMGOK05217481	4394000
144	TVMGOK05217482	4406000
145	TVMGOK05217483	4077000
146	TVMGOK05217485	1740000
147	TVMGOK05217486	2990000
148	TVMGOK05217488	3550000
149	TVMGOK05217489	3550000
150	TVMGOK05217490	4400000
151	TVMGOK05217491	1100000
152	TVMGOK05217492	4394000
153	TVMGOK05217493	4394000
154	TVMGOK05217494	1718000
155	TVMGOK05217495	5220000
156	TVMGOK05217496	4077000
157	TVMGOK05217497	1533000
158	TVMGOK05217498	1574000
159	TVMGOK05217499	16490000
160	TVMGOK05217500	3802000
161	TVMGOK05217501	6000000
162	TVMGOK05217502	6000000
163	TVMGOK05217503	7930000
164	TVMGOK05217504	1400000
165	TVMGOK05217505	639000
166	TVMGOK05217506	1577000
	<b>SRI Nettoor</b>	<b>3368000</b>
167	EKMJJM08207397	849000
168	EKMJJM08207398	1072000
169	EKMJJM08207399	1447000
	<b>SulthanBathery PH Dn</b>	<b>5108000</b>
170	WYDGOK02217417	3295000
171	WYDGOK02217418	1813000
	<b>Thiruvalla PH Dn</b>	<b>20168788</b>
172	KTMGOK02177117	7518000
173	PTADEPO01217324	2300000
174	PTADEPO01217328	475000
175	PTADEPO01217329	584340
176	PTADEPO02217330	538000
177	PTADEPO02217331	1022000
178	PTADEPO07207039	91000
179	PTADEPO07207042	75000
180	PTADEPO12207327	1669448



181	PTAKIIFB05186100	5896000
	<b>Thodupuzha PH Dn</b>	<b>2157000</b>
182	IDKGOK06217547	222000
183	IDKGOK10207544	1800000
184	IDKJJM01206937	135000
	<b>Thrissur PH Dn</b>	<b>147294000</b>
185	PKDJJM08205082	20000000
186	TCRAMRUT03165821	60000000
187	TCRDC-LAC/ADS/SDF/KSCADC10197157	2500000
188	TCRJJM08205207	42994000
189	TCRJJM08205226	14900000
190	TCRJJM12207129	6900000
	<b>Trivandrum North PH Dn</b>	<b>10203000</b>
191	TVMDEPO07186036	1747000
192	TVMGOK05185495	3160000
193	TVMGOK06165496	613000
194	TVMGOK06195498	220000
195	TVMGOK08185494	2200000
196	TVMGOK10206980	1583000
197	TVMGOK10207122	680000
	<b>Trivandrum Project Dn</b>	<b>59250000</b>
198	TVMAMRUT11174559	40000000
199	TVMAMRUT11174883	19250000
	<b>Trivandrum QC Dn</b>	<b>20082000</b>
200	ALPJJM08204720	400000
201	KLMJJM08204721	10300000
202	KTMJJM08204719	500000
203	KTMJJM08204722	550000
204	PTAJJM08204718	5492000
205	TVMJJM08204667	2840000
	<b>Trivandrum South PH Dn</b>	<b>66001658</b>
206	PTADEPO06217533	3925400
207	TVMDEPO01197535	1000000
208	TVMDEPO01207529	9409000
209	TVMDEPO01207531	4520670
210	TVMDEPO01217538	25557588
211	TVMDEPO02207537	1365000
212	TVMDEPO02217539	396000
213	TVMDEPO03207532	1444000
214	TVMDEPO06197536	1000000
215	TVMDEPO07207534	693000
216	TVMGOK03206035	2205000
217	TVMGOK0619761	2250000
218	TVMGOK08205378	350000
219	TVMGOK10204415	1836000
220	TVMGOK10205357	650000
221	TVMGOK10205359	500000
222	TVMGOK10205361	806000
223	TVMGOK10205366	8094000
	<b>Vadakara WSP Sub Dn</b>	<b>174000000</b>
224	CLTJJM08205227	174000000
	<b>Vatakara PH Dn</b>	<b>5400000</b>



225	CLTDC-LAC/ADS/SDF/KSCADC09206754	4800000
226	CLTDEPO06207240	600000
227	CLTJJM07207347	0
	<b>Grand Total</b>	<b>53234445228</b>





**Annexure 7**  
**List of Projects which has reached more than 90% completion**

Sl No.	Row Labels	Sum of AS Amount [Rs]	Sum of Capacity in MLD
	<b>Adoor Project Dn</b>	<b>203493000</b>	<b>125014</b>
1	PTAJJM08203001	3493000	125000
2	PTANABARD1118603	200000000	14
	<b>Alappuzha PH Dn</b>	<b>141169000</b>	<b>78</b>
3	ALPDEPO01194203	875000	0
4	ALPDEPO02204228	940000	0
5	ALPDEPO03182430	2125000	0
6	ALPDEPO06205166	422000	0
7	ALPDEPO08205199	1195000	0
8	ALPDEPO09207082	98000	0
9	ALPJJM08204219	13410000	1
10	ALPJJM08204221	13430000	9
11	ALPJJM08205196	29203000	2
12	ALPJJM08205243	35040000	4
13	ALPJJM09204256	44431000	62
	<b>Alappuzha Project Dn</b>	<b>1311960000</b>	<b>86</b>
14	ALPGOI1117500	591050000	62
15	ALPGOK1013621	700000000	14
16	ALPJJM08205468	20910000	10
	<b>Aluva PH Dn</b>	<b>96238000</b>	<b>6</b>
17	EKMDEPO02192731	4300000	0
18	EKMDEPO02192773	10706000	0
19	EKMDEPO05203048	4700000	0
20	EKMDEPO12182726	59720000	6
21	EKMGOK10182799	390000	0
22	EKMJJM08203032	16422000	0
	<b>Aruvikkara HW Dn</b>	<b>205952000</b>	<b>0</b>
23	TVMDEPO01205618	1056000	0
24	TVMDEPO02202474	3362000	0
25	TVMDEPO02202475	3232000	0
26	TVMDEPO12206997	4763000	0
27	TVMGOK08181909	7931000	0
28	TVMITDP07195086	331000	0
29	TVMITDP07195096	517000	0
30	TVMJJM08202883	10000000	0
31	TVMJJM08202934	58400000	0
32	TVMJJM08204067	21250000	0
33	TVMJJM08205629	19510000	0
34	TVMJJM08206675	75600000	0
	<b>Attingal WS Dn</b>	<b>62673100</b>	<b>0</b>



35	TVMDEPO11204753	499935	0
36	TVMDEPO11205791	714631	0
37	TVMGOK01174410	885000	0
38	TVMGOK01204374	440000	0
39	TVMGOK01205383	345100	0
40	TVMJJM08204031	11235000	0
41	TVMJJM08204032	24300000	0
42	TVMJJM08204276	7881000	0
43	TVMJJM08204527	7387000	0
44	TVMJJM08204540	4000000	0
45	TVMJJM12205811	4985434	0
	<b>Chittur Project Dn</b>	<b>58729000</b>	<b>4</b>
46	PKDKIIFB0319689	58729000	4
	<b>Edappal PH Dn</b>	<b>422180000</b>	<b>0</b>
47	MLPJJM08204459	9000000	0
48	MLPJJM08204803	383180000	0
49	MLPJJM08204805	30000000	0
	<b>Irinjalakkuda PH Dn</b>	<b>142000000</b>	<b>3</b>
50	TCRDEPO10206003	800000	3
51	TCRJJM08203898	8500000	0
52	TCRJJM08205183	132700000	0
	<b>JNNURM PIU Dn Thiruvananthapuram</b>	<b>156923000</b>	<b>1</b>
53	TVMDEPO06131740	16523000	1
54	TVMDEPO07171194	140400000	0
	<b>JnNURM Project WS Dn</b>	<b>184600000</b>	<b>26</b>
55	EKMAMRUT1117867	77600000	13
56	EKMAMRUT1117874	107000000	13
	<b>Kaduthuruthy PH Dn</b>	<b>58280000</b>	<b>0</b>
57	KTMJJM08204319	26560000	0
58	KTMJJM08204333	31720000	0
	<b>Kannur PH Dn</b>	<b>34339000</b>	<b>25</b>
59	KNRDEPO05204019	4322000	0
60	KNRGOK0320804	1120000	0
61	KNRGOK06191765	3100000	0
62	KNRGOK08181761	4700000	13
63	KNRKIIFB01191850	21097000	12
	<b>Kannur Project Dn</b>	<b>68000000</b>	<b>7</b>
64	KNRAMRUT08172771	68000000	7
	<b>Kasargod PH Dn</b>	<b>14500000</b>	<b>0</b>
65	KGDJJM08202953	14500000	0
	<b>Kattappana Project Dn</b>	<b>312800000</b>	<b>11</b>
66	IDKGOI0302531	252400000	6
67	IDKGOI03966053	52900000	3
68	IDKJJM08203387	7500000	2
	<b>Kochi PH Dn</b>	<b>16300000</b>	<b>0</b>
69	EKMJJM08203862	16300000	0
	<b>Kollam PH Dn</b>	<b>25382000</b>	<b>3</b>



70	KLMDEPO10194278	2503000	0
71	KLMJJM08202867	10135000	1
72	KLMJJM08204642	12744000	2
	<b>Kollam Project Dn</b>	<b>647486000</b>	<b>17</b>
73	KLMGOK02204417	5186000	6
74	KLMGOK1217493	41000000	1
75	KLMKIIFB0618467	601300000	10
	<b>Kottarakkara PH Dn</b>	<b>317320000</b>	<b>6</b>
76	KLMDEPO06196318	270000	0
77	KLMJJM08203177	13250000	0
78	KLMJJM08204248	293600000	0
79	KLMKIIFB01182403	10200000	6
	<b>Kottayam PH Dn</b>	<b>95152000</b>	<b>32</b>
80	KTMDL- LAC/ADS/SDF/KSCADC01192184	550000	4
81	KTMGOK02175028	21800000	2
82	KTMJJM08202967	58900000	25
83	KTMKIIFB03192672	13902000	1
	<b>Kottayam Project Dn</b>	<b>641943000</b>	<b>35</b>
84	KTMGOI02134353	487243000	25
85	KTMGOI07134365	154700000	10
	<b>Koyilandy PH Sn 1</b>	<b>2300000</b>	<b>0</b>
86	CLTDC- LAC/ADS/SDF/KSCADC10192736	2300000	0
	<b>Kozhikode PH Dn</b>	<b>172700000</b>	<b>140</b>
87	CLTAMRUT1117750	172700000	140
	<b>Kozhikode Project Dn</b>	<b>422000000</b>	<b>16</b>
88	WYDNABARD0213508	422000000	16
	<b>Malappuram PH Dn</b>	<b>81160000</b>	<b>0</b>
89	MLPDEPO03206509	960000	0
90	MLPDEPO03206528	700000	0
91	MLPDEPO04206519	1000000	0
92	MLPDEPO04206522	700000	0
93	MLPDEPO04206523	1000000	0
94	MLPDEPO04206524	700000	0
95	MLPDEPO04206525	500000	0
96	MLPDEPO04206529	700000	0
97	MLPDEPO08206410	1000000	0
98	MLPDEPO10184750	2800000	0
99	MLPDEPO11196439	500000	0
100	MLPJJM08204582	33500000	0
101	MLPJJM08204592	37100000	0
	<b>Malappuram Project Dn</b>	<b>1167500000</b>	<b>71</b>
102	MLPGOI0114593	145500000	6
103	MLPGOI0115587	100000000	5
104	MLPGOI1213586	70000000	5
105	MLPGOK0819588	108000000	5
106	MLPKIIFB1016554	744000000	50



	<b>Muvattupuzha PH Dn</b>	<b>126275000</b>	<b>0</b>
107	EKMDEPO09196333	2730000	0
108	EKMGOK06191367	1760000	0
109	EKMJJM08203943	101865000	0
110	EKMJJM08203962	8400000	0
111	EKMJJM08203970	11520000	0
	<b>Nattika Project Dn</b>	<b>840000000</b>	<b>57</b>
112	TCRAMRUT0217612	114000000	13
113	TCRGOI0218550	121300000	3
114	TCRGOI0917533	166700000	7
115	TCRGOI0917538	173000000	20
116	TCRGOI1217549	230000000	11
117	TCRGOK0818505	35000000	3
	<b>Neyyattinkara WS Dn</b>	<b>1023300</b>	<b>0</b>
118	TVMDEPO01196407	1023300	0
	<b>Palakkad PH Dn</b>	<b>341290000</b>	<b>92</b>
119	PKDGOI12181030	120000000	18
120	PKDGOK02171014	10000000	4
121	PKDGOK0818986	146000000	12
122	PKDJJM08203230	7800000	4
123	PKDJJM08203232	2250000	0
124	PKDJJM08203237	9700000	18
125	PKDJJM08205455	19490000	18
126	PKDJJM08205460	26050000	18
	<b>Palakkad Project Dn</b>	<b>1706946000</b>	<b>97</b>
127	PKDAMRUT0518633	851500000	42
128	PKDDEPO0814680	333400000	19
129	PKDKIIFB0117643	211400000	6
130	PKDKIIFB0319662	57646000	20
131	PKDNABARD1217641	253000000	10
	<b>Pathanamthitta PH Dn</b>	<b>185672000</b>	<b>12</b>
132	PTADC- LAC/ADS/SDF/KSCADC03202677	3000000	0
133	PTADEPO01202216	8700000	0
134	PTADEPO01202229	5700000	0
135	PTADEPO01202679	6910000	0
136	PTADEPO03172022	2500000	0
137	PTADEPO03202513	190000	0
138	PTADEPO03204020	378000	0
139	PTADEPO03205913	230000	0
140	PTADEPO07204017	310000	0
141	PTADEPO08204015	1633000	0
142	PTADEPO11192680	9843000	1
143	PTAGOK01192195	1000000	1
144	PTAGOK01192202	2500000	0
145	PTAGOK01192208	1000000	0
146	PTAGOK06196781	880000	0
147	PTAJJM08202839	6810000	1



148	PTAJJM08202844	8101000	0
149	PTAJJM08202845	8759000	0
150	PTAJJM08206740	11430000	4
151	PTAJJM08206743	12448000	1
152	PTAJJM12207092	3535000	1
153	PTAJJM12207093	2990000	1
154	PTAKIIFB0418876	9298000	2
155	PTAKIIFB0418879	57730000	0
156	PTAKIIFB0418883	19797000	0
	<b>Pattoor Sewerage Dn</b>	<b>236076000</b>	<b>5</b>
157	TVMAMRUT0118897	230952000	5
158	TVMDC- LAC/ADS/SDF/KSCADC11205767	421000	0
159	TVMGOK10204677	4703000	0
	<b>Piravam Project Dn</b>	<b>162407000</b>	<b>14</b>
160	EKMKIIFB0119520	18207000	9
161	EKMNABARD1116512	135000000	5
162	EKMNABARD1116515	9200000	0
	<b>Shornur PH Dn</b>	<b>161151000</b>	<b>0</b>
163	PKDGOK07171741	30000000	0
164	PKDGOK07191535	28800000	0
165	PKDJJM08203240	9217000	0
166	PKDJJM08203244	11413000	0
167	PKDJJM08203245	26320000	0
168	PKDJJM08203250	55401000	0
	<b>SulthanBathery PH Dn</b>	<b>2300000</b>	<b>0</b>
169	WYDDEPO10207011	300000	0
170	WYDGOK0619895	2000000	0
	<b>Thiruvalla PH Dn</b>	<b>333297000</b>	<b>0</b>
171	PTADEPO01207036	613000	0
172	PTADEPO03187048	584000	0
173	PTADEPO03191125	560000	0
174	PTADEPO12187037	100000	0
175	PTAJJM08205427	326400000	0
176	PTAJJM12206892	5040000	0
	<b>Thodupuzha PH Dn</b>	<b>29869948</b>	<b>0</b>
177	IDKDEPO12205946	2785900	0
178	IDKJJM08203302	7578000	0
179	IDKJJM08203305	7758048	0
180	IDKJJM08203341	4906000	0
181	IDKJJM08203345	6842000	0
	<b>Thrissur PH Dn</b>	<b>177135000</b>	<b>36</b>
182	TCRAMRUT11171086	129500000	36
183	TCRDEPO01196661	155000	0
184	TCRDEPO04196660	310000	0
185	TCRDEPO08206728	7200000	0
186	TCRJJM08204836	9270000	0
187	TCRJJM08205233	30700000	0



	<b>Trivandrum Project Dn</b>	<b>386100000</b>	<b>13</b>
188	TVMAMRUT0217699	191600000	5
189	TVMDEPO0718628	18600000	0
190	TVMNABARD0411676	73500000	0
191	TVMNABARD1116583	102400000	8
	<b>Trivandrum South PH Dn</b>	<b>30000000</b>	<b>0</b>
192	TVMDC- LAC/ADS/SDF/KSCADC01133198	30000000	0
	<b>Vadakara WSP Sub Dn</b>	<b>59910000</b>	<b>0</b>
193	CLTKIIFB0319997	41960000	0
194	CLTKIIFB09191265	17950000	0
	<b>Grand Total</b>	<b>11842531348</b>	<b>125907</b>

