Annexure 6

List of Projects for which Expected date of Completion is before 31.03.2021 in PASK

Sl No.	Project Code	AS Date	Expected date of Completion	Progress %	AS Amount [Rs]	No of days delay	Project Status Date	Project Status Message
	Adoor Project Dn							
1	PTAJJM08202917	21-08-2020	23-03-2021	100	3703000.00	0	23 Nov, 2020	43 out of 244 connections given
2	PTAJJM08202998	21-08-2020	23-03-2021	100	12156000.00	0	29 May, 2021	Charging in progress
3	PTAJJM08202916	21-08-2020	31-03-2021	100	5039000.00	0	23 Nov, 2020	9 out of 300 connections given
4	PTAJJM08202914	21-08-2020	31-03-2021	100	4307000.00	0	23 Nov, 2020	20 out of 250 connections given
5	PTAJJM08202949	21-08-2020	31-03-2021	100	7411000.00	0	20 Mar, 2021	72% completed.
6	PTAJJM08202957	21-08-2020	31-03-2021	85	3906000.00	0	20 Mar, 2021	121 out of 250 connections.
7	PTAJJM08202997	21-08-2020	31-03-2021	84	12920000.00	0	03 Jun, 2021	Supplied pipe laid completely. Balance pipe to be supplied
8	PTAJJM08203037	21-08-2020	31-03-2021	85	10670000.00	0	21 Jun, 2021	650 nos of FHTC given. Bill submitted for 648 nos, Pipe supplied for extension
	Alappuzha PH Dn							
9	ALPJJM08204196	21-08-2020	11-01-2021	100	4480000.00	0	18 Feb, 2021	2 more FHTCs also given. 337 FHTCs completed. CC 2nd and final bill submitted to Division office on 17.02.2021
10	ALPDEPO01201820	03-01-2020	26-02-2021	100	1705250.00	26	01 Jun, 2021	BILL SUBMITTED TO DIVISION OFFICE ON 30/04/2021
11	ALPDEPO05175181	08-05-2017	31-03-2021	0	500000.00	1168	03 Jun, 2021	Work dropped . Bill for completed work under preparation . Remaining connections provided through Jal Jeevan Mission and details entered in IMIS
12	ALPDEPO01191131	14-01-2019	31-03-2021	0	321000.00	690	03 Jun, 2021	Work dropped. Water connection provided for 18 Anganavadies out of 19 through JJM work. Remaining one required private property consent. Water connection will be provided after getting the same (Remaining one has own source and details entered in IMIS)
13	ALPDEPO08205176	13-08-2020	31-03-2021	0	32700.00	147	03 Jun, 2021	Work Dropped, Water connection provided through Jal Jeevan Mission. Details entered in IMIS
14	ALPJJM10205329	21-08-2020	31-03-2021	100	6110000.00	0	10 Jun, 2021	Completed and bill submitted.
	Alappuzha Project Dn							

15	ALPJJM08205468	21-08-2020	30-03-2021	97	20910000.00	0	22 Jun, 2021	1055/1065 fhtc completed.6 th bill submitted
	Aruvikkara HW Dn							
16	TVMITDP07195099	10-07-2019	30-12-2020	100	656000.00	0	21 Jun, 2021	Bill submitted.
17	TVMITDP07195163	10-07-2019	30-12-2020	100	476000.00	0	21 Jun, 2021	Bill submitted.
18	TVMJJM08202878	21-08-2020	31-12-2020	100	9879000.00	13	21 Jun, 2021	1000 FHTCs completed and bill for 1000 submitted
19	TVMJJM08202876	21-08-2020	31-12-2020	100	6210000.00	0	21 Jun, 2021	Work completed
20	TVMGOK05207551	13-05-2020	11-02-2021	0	2500000.00	0-		-
21	TVMJJM08202883	21-08-2020	15-03-2021	90	10000000.00	69	21 Jun, 2021	Out of 1000 FHTC's 976 FHTC's completed and remaining 24 connections are proposed in Kuttiyani area and in lines to be interconnected in SC Corpus works. For the SC Corpous work road restoration charges paid and can be completed in next week.After that JJM phase1 work will be able to complete by30.06.2021
22	TVMITDP07195086	10-10-2019	15-03-2021	95	331000.00	0	21 Jun, 2021	Road restoration charge paid and road crossing work can be started from 21.06.2021 onwards
23	TVMJJM08204066	21-08-2020	31-03-2021	33	23012000.00	0	07 Apr, 2021	out of 2050 connections 528 connections provided. Remaining work ongoing
24	TVMJJM08202866	21-08-2020	31-03-2021	86	25500000.00	0	23 Apr, 2021	Phase 2 work ongoing, 387 connection provided out of 500
25	TVMJJM08205643	21-08-2020	31-03-2021	100	14900000.00	0	20 Jun, 2021	100% FHTCs completed. 400 FHTCs completed out of 400 nos. Road restoration work ongoing.
	Attingal WS Dn							
26	TVMGOK12185328	21-12-2018	25-06-2019	0	490000.00	0	01 Jun, 2021	work not started with land dispute
27	TVMDEPO01206958	24-01-2020	08-04-2020	100	474900.00	0	21 Apr, 2021	FINAL BILL SUBMITTED
28	TVMGOK08192993	14-06-2019	20-06-2020	0	4803000.00	0	27 Nov, 2020	Fund request for road restoration amount submitted on 16-6-2020
29	TVMGOK09182708	17-09-2018	16-09-2020	0	6020000.00	0	25 Nov, 2020	On going
30	TVMGOK08182987	17-09-2018	22-09-2020	0	6020000.00	0	25 Nov, 2020	On going
31	TVMDEPO06204388	06-07-2020	07-10-2020	0	704712.00	0	26 Jan, 2021	Work Completed on 20.12.2020 and final bill submitted
32	TVMDEPO03184648	15-03-2018	30-10-2020	100	2400000.00	0	08 Feb, 2021	bill paid to the contractor
33	TVMDEPO07204661	07-07-2020	13-11-2020	100	148600.00	0	08 Feb, 2021	work completed bill submitted
34	TVMDC-LAC/ADS/SDF/KSCADC0520267 6	13-05-2020	13-11-2020	0	115317.00	0	02 Jun, 2021	work already done through SC corpus fund project

35	TVMDEPO02204678	16-02-2020	20-11-2020	100	349900.00	0	11 Dec, 2020	bill submitted
36	TVMGOK06194874	14-06-2019	08-12-2020	80	1500000.00	131	16 Jun, 2021	work not restarted
37	TVMJJM08204630	21-08-2020	14-12-2020	0	-	0	08 Apr, 2021	TPI Completed
38	TVMDEPO07204674	09-07-2020	15-12-2020	100	200000.00	0	26 Jan, 2021	100 % completed and Bill submitted.
39	TVMDEPO10204781	28-10-2020	03-01-2021	80	396000.00	-31	01 Jun, 2021	DUE TO LOCK DOWN WORK stopped
40	TVMGOK01204372	13-01-2020	05-01-2021	100	823700.00	0	13 May, 2021	work completed
41	TVMGOK01204029	13-01-2020	05-01-2021	100	875800.00	0	18 May, 2021	measurement taken not completed due to containment area
42	TVMGOK01204381	13-01-2020	05-01-2021	80	1025300.00	0	01 Jun, 2021	due to lock down work stopped
43	TVMGOK01204370	13-01-2020	05-01-2021	100	1642500.00	0	17 Jun, 2021	work completed
44	TVMDEPO01204418	30-01-2020	11-01-2021	65	4500000.00	0	16 Jun, 2021	work re started
45	TVMJJM08206460	21-08-2020	17-01-2021	100	4343.89	-17	02 Jun, 2021	100 % completed and final bill submitted.
46	TVMGOK10184765	09-10-2018	18-01-2021	35	2190000.00	0	27 Nov, 2020	Ongoing
47	TVMGOK10184367	09-10-2018	18-01-2021	30	1130000.00	0	14 May, 2021	Pipe supplied
48	TVMGOK10184769	09-10-2018	18-01-2021	30	650000.00	0	01 Jun, 2021	due to lock down work not started
49	TVMGOK10184406	09-10-2018	21-01-2021	30	580000.00	0	08 Feb, 2021	pipe supplied
50	TVMGOK01204768	13-01-2020	29-01-2021	60	536670.00	0	01 Jun, 2021	due to lock down work not restarted
51	TVMGOK01204355	13-01-2020	01-02-2021	45	1812700.00	0	14 Jun, 2021	work ongoing
52	TVMGOK11204923	04-11-2020	04-02-2021	100	117000.00	-134	18 Jun, 2021	Wrok Completed and Consumer number issued today. Bill under preparation.
53	TVMGOK11182704	12-11-2018	11-02-2021	100	2480000.00	0	13 Feb, 2021	bill prepared
54	TVMJJM08204540	21-08-2020	14-02-2021	91	4000000.00	0	16 Jun, 2021	road restoration ongoing
55	TVMDEPO11204753	02-11-2020	18-02-2021	95	499935.00	0	10 May, 2021	pipe laying work started and may be completed on 17.05.2021
56	TVMDEPO10204797	27-10-2020	18-02-2021	85	400000.00	0	13 May, 2021	75% work completed
57	TVMDEPO11206945	04-11-2020	18-02-2021	0	197289.00	0-		-
58	TVMDEPO11206946	04-11-2020	18-02-2021	100	148162.00	0-		-
59	TVMGOK10204517	08-10-2020	28-02-2021	0	130000.00	42	26 Jan, 2021	Selection notice issued to the contractor
60	TVMGOK10204521	08-10-2020	28-02-2021	0	659000.00	0	15 Jun, 2021	Work can be started after lock down.
61	TVMDEPO05181313	21-05-2018	28-02-2021	87	12258000.00	-31	16 Jun, 2021	KSEB officials site inspected for electric connection
62	TVMJJM08204276	21-08-2020	28-02-2021	96	7881000.00	13	19 Jun, 2021	386 nos fhtc given
63	TVMDEPO10204757	28-10-2020	03-03-2021	50	473000.00	0	13 May, 2021	Pipe supplied. Work not started
64	TVMJJM08204030	21-08-2020	13-03-2021	86	24437000.00	0	16 Jun, 2021	road restoration work & valve chamber work ongoing
65	TVMJJM08204032	21-08-2020	13-03-2021	98	24300000.00	0	21 Jun, 2021	1898 nos. Fhtc given
66	TVMJJM08204527	21-08-2020	14-03-2021	95	7387000.00	0	19 Mar, 2021	446 connections completed

67	TVMGOK01204779	13-01-2020	16-03-2021	0	468000.00	0	20 Jun, 2021	Repeated tender calls no bids received.
68	TVMGOK03205747	18-03-2020	16-03-2021	18	2330000.00	0-		-
69	TVMJJM08204556	21-08-2020	17-03-2021	70	12680000.00	0	18 May, 2021	Bill Submitted 557
70	TVMJJM08204031	21-08-2020	17-03-2021	92	11235000.00	0	19 Jun, 2021	478nos fhtc given
71	TVMDEPO11204800	04-11-2020	19-03-2021	0	1177900.00	0	26 Jan, 2021	PWD road berm cutting is required. Application submitted to PWD authorities
72	TVMDC-LAC/ADS/SDF/KSCADC03204393	07-05-2020	30-03-2021	100	183000.00	0	25 May, 2021	Fund request given on 3-4-2021
73	TVMGOK10204524	08-10-2020	31-03-2021	0	1115000.00	0	20 Nov, 2020	Tendered
74	TVMGOK06194873	14-06-2019	31-03-2021	0	170000.00	399	26 Nov, 2020	Ongoing
75	TVMGOK06195294	14-06-2019	31-03-2021	0	565000.00	0	27 Nov, 2020	No response to tender
76	TVMJJM12205811	24-12-2020	31-03-2021	90	4985434.00	0	18 May, 2021	FHTCs given - 293
77	TVMJJM08206462	21-08-2020	31-03-2021	100	15680000.00	42	19 May, 2021	Final bill submitted
78	TVMGOK10204522	08-10-2020	31-03-2021	0	419000.00	0	03 Jun, 2021	Pump supplied. 60% of work completed
79	TVMDEPO11205791	04-11-2020	31-03-2021	95	714631.00	-15	13 Jun, 2021	Due to contignment zone labours cannot enter the area for completing the balance work
80	TVMJJM08204532	21-08-2020	31-03-2021	100	9120000.00	14	17 Jun, 2021	Work completed and final bill under preparation.
	Edappal PH Dn							
81	MLPGOK02217060	22-02-2021	21-03-2021	0	500000.00	0	18 Mar, 2021	work started
82	MLPGOK02217063	22-02-2021	21-03-2021	0	111000.00	0	10 Jun, 2021	WORK MAY BE DROPPED AS WATER LEVEL INCREASED DUE TO FREQUENT RAIN
83	MLPGOK0619857	14-06-2019	31-03-2021	0	980000.00	318	01 Jun, 2021	work completed.Bill under preparation
84	MLPDEPO02192443	28-12-2018	31-03-2021	0	8000.00	416	18 Jun, 2021	work may be cancelled
	JICA project							
85	TVMGOK10096056	-	31-12-2020	0	101.40	0	22 Feb, 2021	Vide letter No. KWA/JICA/CE/IS-4518/14 Dated: 17.02.2021 . CE (P&O) issued Final Termination Notice to M/s YIL
	Kaduthuruthy PH Dn							
86	KTMDEPO07194784	06-11-2020	15-02-2021	0	140000.00	0	09 Feb, 2021	Due to non participation, re tendered.
87	KTMDEPO04206764	11-04-2020	28-02-2021	0	800000.00	0	07 Jun, 2021	Work not started, Notice issued to contractor
88	KTMDEPO12195600	12-12-2019	04-03-2021	100	90000.00	80	14 May, 2021	Work completed on 04/03/2021
	Kannur PH Dn							
89	KNRGOK1219802	17-12-2019	15-12-2020	100	1050000.00	30	11 Jun, 2021	Pipe laying work completed and bill under preparation. Road restoration work estimate under preparation.

90	KNRGOK06191794	14-06-2019	25-12-2020	100	9800000.00	-19	07 Jun, 2021	Pipe laying work completed(Package 1). Estimate submitted for road restoration work.
91	KNRDEPO11192170	14-11-2019	29-03-2021	17	1465000.00	0	11 Jun, 2021	17% completed, as PWD road widening work is pending work temporarily stopped
92	KNRJJM08202932	21-08-2020	31-03-2021	60	104800000.00	-21	15 Jun, 2021	2467 FHTCS GIVEN AND 24 KM PIPE LINE LAID
93	KNRJJM08202947	21-08-2020	31-03-2021	74	121500000.00	-8	20 Jun, 2021	3928 FHTCs provided
94	KNRJJM08202933	21-08-2020	31-03-2021	25	89900000.00	-34	20 Jun, 2021	1075 FHTCs provided
	Kasargod PH Dn							
95	KGDJJM08202906	21-08-2020	08-02-2021	23	53600000.00	0	14 Jun, 2021	Requested to retendering
	Kattappana Project Dn							
96	IDKGOK01195806	17-01-2019	22-02-2021	0	1700000.00	-9	04 May, 2021	The work is completed and final bill submitted
97	IDKJJM08203356	21-08-2020	31-03-2021	81	35838000.00	-35	08 Jun, 2021	Out of 3035 Nos FHTC, 1920 Nos provided till 07/06/2021
	Kochi PH Dn							
98	EKMGOK12172319	20-12-2017	24-03-2021	100	20700000.00	262	02 Jun, 2021	Final bill submitted to PH Division Kochi-16
	Kochi WS Dn							
99	EKMDC-LAC/ADS/SDF/KSCADC11197548	07-11-2019	31-03-2020	0	136000.00	4	-	-
100	EKMDC-LAC/ADS/SDF/KSCADC11207528	15-09-2020	31-01-2021	0	541000.00	22	-	-
	Kollam PH Dn							
101	KLMGOK07203318	24-07-2020	31-03-2021	60	2100000.00	82	10 May, 2021	60% work Completed.
	Kollam Project Dn							
102	KLMGOK10204369	08-10-2020	31-03-2021	0	924000.00	0	02 Jun, 2021	Selection notice issued
	Kottarakkara PH Dn							
103	KLMJJM08203101	21-08-2020	31-03-2021	35	240000000.00	0	05 May, 2021	The work completed as maximum number of FHTC are provided from feasible lines and there is no more feasible lines for providing balance FHTC and final bill under preparation
104	KLMGOK02162766	17-02-2016	31-03-2021	30	17022016.00	1317	02 Jun, 2021	Clarification for closing the work submitted to Circle office
105	KLMGOK10205826	08-10-2020	31-03-2021	0	350000.00	0	02 Jun, 2021	Estimate revised for retendering
106	KLMGOK10205831	08-10-2020	31-03-2021	0	350000.00	0	02 Jun, 2021	Work retendered with last date on 3/6/2021

107	KLMGOK10204241	08-10-2020	31-03-2021	0	800000.00	0	03 Jun, 2021	Retendered with last date as 3/06/21
108	KLMGOK10204244	08-10-2020	31-03-2021	0	800000.00	0	03 Jun, 2021	Work retendered with last date as 3/06/2021
109	KLMJJM08203178	21-08-2020	31-03-2021	89	210640000.00	0	12 Jun, 2021	Work delayed due to lock down from 8.5.2021 to16/06/2021
110	KLMGOK10205832	08-10-2020	31-03-2021	0	445000.00	0	19 Jun, 2021	Retendered
	Kottayam Project Dn							
111	KTMGOK10204351	08-10-2020	21-12-2020	86	2588000.00	0	27 May, 2021	Work slow down due to COVID lock down restrictions
	Kozhikode PH Dn							
112	CLTGOK06204113	25-06-2020	31-03-2021	0	180000.00	0	06 Feb, 2021	Bill Submitted on 02/02/2021
113	CLTGOK08152612	19-08-2015	31-03-2021	0	2200000.00	1339	01 Jun, 2021	work completed
	Kozhikode QC Dn							
114	CLTJJM08204027	21-08-2020	14-11-2020	0	27200000.00	0	25 Mar, 2021	Work completed and paid
115	KNRJJM08204028	21-08-2020	31-01-2021	0	27400000.00	0	20 Apr, 2021	Work completed and bill received at division
	Malappuram Project Dn							
116	MLPDC-LAC/ADS/SDF/KSCADC 07201854	29-07-2020	31-12-2020	100	1250000.00	40	07 Mar, 2021	Work completed
117	MLPDC-LAC/ADS/SDF/KSCADC 07201855	29-07-2020	31-12-2020	100	1250000.00	40	07 Mar, 2021	Work completed
118	MLPDC-LAC/ADS/SDF/KSCADC 07201856	29-07-2020	31-12-2020	100	2500000.00	40	09 Apr, 2021	100 % completed
119	MLPGOI1114543	29-11-2014	31-12-2020	88	59300000.00	1751	10 Jun, 2021	The area was included in containment zone and lift it recently. The spread was very severe. Strict instruction given to contractor to complete the work before monsoon ban. Nearly 50 m of pipe line including three culvert crossing work and two road crossing, left to complete the work.
120	MLPGOI0114593	29-11-2014	28-02-2021	97	145500000.00	308	16 Jun, 2021	Construction of the compound wall in progress.
	Muvattupuzha PH Dn							
121	EKMDEPO12206380	24-12-2020	15-03-2021	50	1978000.00	31	15 Jun, 2021	part 1 bill submitted, part 2 tendered

122	EKMJJM08203854	21-08-2020	31-03-2021	100	1080000.00	26	29 Dec, 2020	100% completed. First and final Bill submitted
123	EKMDEPO06196332	25-04-2019	31-03-2021	100	288000.00	173	23 Feb, 2021	work completed
124	EKMJJM08203966	21-08-2020	31-03-2021	0	7600000.00	0	13 May, 2021	Since no response, tender closed and global tender arranged
125	EKMJJM08203967	21-08-2020	31-03-2021	66	27000000.00	0	14 Jun, 2021	66% completed
126	EKMJJM08203960	21-08-2020	31-03-2021	76	12500000.00	-33	14 Jun, 2021	76% Completed
127	EKMJJM08203951	21-08-2020	31-03-2021	100	23000000.00	0	15 Jun, 2021	phase 1 completed and balance fhtc tendered as global tender
128	EKMJJM08203944	21-08-2020	31-03-2021	0	16400000.00	0	15 Jun, 2021	Since no response, Global tender arranged combining with Paingottur.Marady,Kallurkkad and Edakkattuvayal
129	EKMJJM08203962	21-08-2020	31-03-2021	94	8400000.00	-20	21 Jun, 2021	One main line extension remains
130	EKMJJM08203946	21-08-2020	31-03-2021	100	35320000.00	0	21 Jun, 2021	phase 1 and 2 completed. Balance fhtc tendered as global tender. Out of 700 connections 270 given in jjm 2020
131	EKMJJM08203851	21-08-2020	31-03-2021	30	17700000.00	0	22 Jun, 2021	316 connections out of 1030 completed
132	EKMJJM08203852	21-08-2020	31-03-2021	59	13200000.00	84	22 Jun, 2021	442 connections out of 745 no completed
	Neyyattinkara WS Dn							
133	TVMGOK06192099	14-06-2019	31-08-2020	0	970000.00	0	15 Jun, 2021	No work
134	TVMGOK06192029	14-06-2019	05-09-2020	0	2766000.00	0	12 Jun, 2021	No work
135	TVMJJM08204633	21-08-2020	14-12-2020	80	3960000.00	0	21 Jun, 2021	TPI completed
136	TVMJJM08204599	21-08-2020	14-12-2020	100	1950000.00	0	22 Jun, 2021	Completed, bill submitted.
137	TVMJJM08204578	21-08-2020	14-12-2020	100	987000.00	0	22 Jun, 2021	Completed, bill paid
138	TVMDEPO08206982	10-08-2020	06-03-2021	0	400000.00	0	22 Feb, 2021	Ongoing
139	TVMJJM08205577	21-08-2020	29-03-2021	30	13557000.00	0	17 Jun, 2021	60% completed. Work in progress
140	TVMVISL10206971	23-10-2020	30-03-2021	75	17400000.00	45	22 Jun, 2021	Progressed towards Mukkola

141	TVMDEPO03206417	17-03-2020	31-03-2021	0	121000.00	222	04 Mar, 2021	completed
142	TVMJJM08204618	21-08-2020	31-03-2021	100	2432000.00	107	27 May, 2021	Work completed 250 FHTC
143	TVMGOK08182016	20-08-2018	31-03-2021	0	5315000.00	432	02 Jun, 2021	Reminder latter for the fund request of tar cutting sanction from division office was send to FM Date:28.05.2021
144	TVMGOK10205391	08-10-2020	31-03-2021	0	2287000.00	0	02 Jun, 2021	Tendered three times no offer received, to be retendered.
145	TVMGOK08181996	20-08-2018	31-03-2021	0	2135000.00	439	02 Jun, 2021	Reminder letter for the fund request of tar cutting sanction from division office was send to FM. Date 28.05.2021
146	TVMDEPO02196406	27-02-2019	31-03-2021	0	1255000.00	128	02 Jun, 2021	Completed. Bill paid
147	TVMJJM08205576	21-08-2020	31-03-2021	34	14607000.00	28	03 Jun, 2021	ongoing
148	TVMGOK10205395	08-10-2020	31-03-2021	0	3580000.00	0	03 Jun, 2021	Tendered Three times revised
149	TVMGOK01206398	30-01-2020	31-03-2021	100	4963000.00	168	12 Jun, 2021	Valiyarathala Krishnapuram branch will commence on 14.06.2021.Permission for tar cut obtained
150	TVMDEPO02206411	24-02-2020	31-03-2021	100	934800.00	138	17 Jun, 2021	Work completed.
151	TVMGOK0717996	17-07-2017	31-03-2021	10	1000000.00	607	18 Jun, 2021	funds for tar cutting charges not yet allotted.
152	TVMGOK08182100	20-08-2018	31-03-2021	73	11090000.00	663	22 Jun, 2021	73% completed
153	TVMGOK10205355	08-10-2020	31-03-2021	0	1925000.00	0	22 Jun, 2021	Tendered three times no offer received.
154	TVMDEPO01196407	09-01-2019	31-03-2021	95	1023300.00	78	22 Jun, 2021	95% completed,work stopped due to covid situations, contractor has also affected covid
	Palakkad PH Dn							
155	PKDDEPO12182007	30-11-2018	04-03-2019	0	1000000.00	0	06 Feb, 2021	Bill submitted on 03-02-2021.
156	PKDDEPO07191947	29-07-2019	24-06-2020	30	860000.00	0	28 Nov, 2020	Borewell completed, Pump set, pipe line extension work to be started.
157	PKDGOK12191111	23-12-2019	24-07-2020	51	1500000.00	30	09 Mar, 2021	2300 m of Total length, 1300 m laid, 1000 m pipe to be made available from division store
158	PKDGOK04201103	18-04-2020	28-07-2020	0	1100000.00	0	27 Jan, 2021	80% COMPLETED
159	PKDJJM08203238	21-08-2020	06-10-2020	100	6200000.00	-33	12 Jun, 2021	work completed

160	PKDGOK04201099	18-04-2020	27-10-2020	0	9900000.00	0	01 Jun, 2021	Completed
161	PKDJJM08203235	21-08-2020	06-11-2020	0	3000000.00	0	31 May, 2021	95% completed
162	PKDJJM08203291	21-08-2020	24-11-2020	64	5850000.00	0	20 Jun, 2021	out of 900nos. 5th part bill submitted for 100 Connections as on 25.05.2021
163	PKDDEPO08205510	14-08-2020	27-11-2020	0	915000.00	0	31 May, 2021	Completed
164	PKDDEPO08205509	14-08-2020	27-11-2020	0	640000.00	0	22 Jun, 2021	Work not started due to non availability of pipes from div. store
165	PKDJJM08203292	21-08-2020	14-12-2020	100	5818000.00	0	25 Mar, 2021	910nos FHTCs given as on 19.03.2021 out of 895nos. Final Bill submitted for 910 Nos as on 19.03.2021.
166	PKDDEPO08205505	14-08-2020	31-12-2020	0	372000.00	0	22 Jun, 2021	30% completed
167	PKDJJM08205453	21-08-2020	14-01-2021	100	13000000.00	0	25 Feb, 2021	2029 nos. given and Final bill submitted. 2074nos geotagged which includes 12 anganawadies , 5 schools and 28 FHTCs arranged under quotations
168	PKDJJM08205454	21-08-2020	16-01-2021	62	16200000.00	-2	25 Feb, 2021	1261nos FHTCs given including 110FHTCs done by line extension through quotations . Balnce work in progress
169	PKDDEPO04201964	14-08-2020	28-01-2021	0	490000.00	62	27 Jan, 2021	COMPLETED
170	PKDJJM08205458	21-08-2020	28-01-2021	67	19030000.00	0	31 Mar, 2021	955/2000 FHTCs given on 25/03/2021
171	PKDJJM08205460	21-08-2020	29-01-2021	94	26050000.00	0	17 Jun, 2021	Out of 2500nos. 2136 nos given as on 04.06.21. 10th and part bill submitted .
172	PKDJJM08203285	21-08-2020	15-02-2021	100	3900000.00	63	08 Feb, 2021	Final Bill given for 602 FHTCs as on 08/02/21
173	PKDJJM08205455	21-08-2020	20-02-2021	99	19490000.00	1	17 Jun, 2021	Out of 2300nos, 2357 nos FHTC s given as on 03.02.2021. 8th and Part bill submitted .
174	PKDGOI12181030	20-12-2018	28-02-2021	99	120000000.00	151	25 Feb, 2021	Rock blasting in progress for 500mm DI line 25m. Bridge components erection in progress.
175	PKDJJM08205457	21-08-2020	28-02-2021	67	12780000.00	0	31 Mar, 2021	Out of 1200nos, 784nos FHTC s given as on 21.03.2021.Third4th Part bill submitted
176	PKDJJM08203290	21-08-2020	01-03-2021	100	8125000.00	0	08 Apr, 2021	1259nos FHTCs given as on 6.04.2021 out of 1250nos. Final Bill submitted for 1259 Nos as on 8.04.2021.
177	PKDJJM08203232	21-08-2020	06-03-2021	99	2250000.00	60	24 Feb, 2021	Final bill submitted

178	PKDJJM08203230	21-08-2020	06-03-2021	99	7800000.00	120	25 Feb, 2021	Total 1172nos FHTCs given including 20 nos arranged by Quotations. Balance FHTCs can be given only after the completion of Distribution network ongoing in KIIFB project, under Project Division, Chittur
179	PKDJJM08203233	21-08-2020	08-03-2021	100	2600000.00	120	24 Feb, 2021	Final bill submitted
180	PKDJJM08203237	21-08-2020	08-03-2021	90	9700000.00	120	31 Mar, 2021	out of 1000nos 826 nos given as on 20/03/2021
181	PKDJJM08205451	21-08-2020	10-03-2021	11	25800000.00	0	25 Feb, 2021	Balance FHTCs can be given only after completion of distribution network under Project Division, Chittur
182	PKDJJM10207142	27-10-2020	11-03-2021	60	7000000.00	-20	02 Jun, 2021	250/405 FHTC completed ,200m pipe laid ,60% work completed
183	PKDDEPO11207199	11-11-2020	19-03-2021	0	748000.00	-68	31 May, 2021	Completed
184	PKDDEPO09207200	28-09-2020	19-03-2021	0	2000000.00	-2-		-
185	PKDDEPO11207198	11-11-2020	26-03-2021	0	764000.00	7-		-
186	PKDJJM08205462	21-08-2020	31-03-2021	40	16250000.00	75	25 Feb, 2021	After interlinking 350mm DI K9 CW Gravity main from 16LL Kanakkampara OHSR to Proposed 13LL OHSR at Elappully to existing distribution which is ongoing in Project Division, Chittur, balance FHTCs to this panchayath can be given
187	PKDDEPO11195508	13-11-2019	31-03-2021	100	1000000.00	124	26 Mar, 2021	Final Bill submitted on 24.03.2021 Amount 415803.77
188	PKDGOK06191006	14-06-2019	31-03-2021	55	6310000.00	393	12 Jun, 2021	work completed
189	PKDGOK08186610	20-08-2018	31-03-2021	0	3800000.00	359	15 Jun, 2021	28 Meter fixed repeated fault occurs reported higher authorities
190	PKDJJM12207146	27-10-2020	31-03-2021	0	4880000.00	0-		-
191	PKDJJM10207131	27-10-2020	31-03-2021	0	739600.00	0-		-
	Palakkad Project Dn							
192	PKDGOK10204902	08-10-2020	27-01-2021	100	710000.00	37	04 Feb, 2021	Survey work for three Panchayaths has been completed and survey details and drawings submitted on 27/01/2021

193	PKDNABARD1217641	30-12-2017	31-03-2021	98	253000000.00	31	21 Jun, 2021	1)Njavolinkadavu- Intake well area-Raw water pump erection completed, Piping works completed , 200kVA Transformer supplied and erected. KSEB Power allocation completed. Motors energised. RWPM charged2) Road crossing at Pathiripala along irrigation Canal finished 3) WTP works completed, Power allocation works by KSEB completed 4) Clear water pumping line laying works completed 5) 11 LL OHSR and pump house at Mannur works completed. Pumps erection completed energisation work started by KSEB 6) Clear Water pumping line laying works completed 7) 8LL OHSR at Keralassery compound wall work and Painting work completed 8) Flow meters fixed at WTP and Intakewel
	Pathanamthitta PH Dn							
194	PTADEPO07206800	31-07-2020	22-03-2021	100	1230000.00	0	12 Feb, 2021	Agreement Executed
195	PTADEPO10206794	08-10-2020	22-03-2021	100	460000.00	0	14 Jun, 2021	bill submitted
196	PTADEPO11192507	20-11-2019	30-03-2021	0	61000.00	0	10 Feb, 2021	ROAD CUTTING PERMISSION UNDER PROCESS
197	PTADEPO08192288	06-08-2019	30-03-2021	100	661000.00	434	09 Apr, 2021	Work completed
198	PTADEPO03192419	19-03-2019	30-03-2021	25	2000000.00	0	02 Jun, 2021	6m depth achieved
199	PTADEPO02192040	14-02-2019	31-03-2021	0	340000.00	529	03 Aug, 2020	Agreement executed
200	PTADEPO03202536	14-03-2020	31-03-2021	4	1400000.00	108	17 Sep, 2020	Agreement Executed
201	PTADEPO08204015	24-08-2020	31-03-2021	90	1633000.00	160	27 Oct, 2020	agreement executed on 22.10.2020
202	PTADEPO07204002	01-07-2020	31-03-2021	50	700000.00	98	24 Nov, 2020	selection notice issued on 19-10-2020
203	PTADEPO01203085	28-01-2020	31-03-2021	65	1220000.00	-44	25 Jan, 2021	pipe line work started
204	PTADEPO07192367	20-07-2019	31-03-2021	10	640000.00	224	09 Feb, 2021	work started .10% completed
205	PTADEPO03192356	19-03-2019	31-03-2021	68	156000.00	173	10 Feb, 2021	work started
206	PTADEPO05202534	28-05-2020	31-03-2021	0	140000.00	188	10 Feb, 2021	90% Work completed
20	PTADEPO03192506	30-03-2019	31-03-2021	0	20000.00	0	10 Feb, 2021	WORK COMPLETED 90%

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208	PTAGOK06196803	14-06-2019	31-03-2021	2	100000.00	14	12 Feb, 2021	Agreement Executed
209	PTADEPO08192044	06-08-2019	31-03-2021	100	392000.00	335	13 Apr, 2021	Work Completed
210	PTAJJM08202845	21-08-2020	31-03-2021	96	8759000.00	95	02 Jun, 2021	96% completed
211	PTAJJM08202844	21-08-2020	31-03-2021	93	8101000.00	95	02 Jun, 2021	93% work completed
212	PTAJJM08202842	21-08-2020	31-03-2021	87	7554000.00	107	02 Jun, 2021	87% work completed
213	PTAJJM08202839	21-08-2020	31-03-2021	92	6810000.00	44	02 Jun, 2021	92% work completed
214	PTAGOK01192202	17-01-2019	31-03-2021	92	2500000.00	431	02 Jun, 2021	92% work completed
215	PTADEPO03192252	26-03-2019	31-03-2021	13	1310000.00	134	02 Jun, 2021	Pending NH Sanction for road cutting
216	PTAGOK06196781	14-06-2019	31-03-2021	90	880000.00	386	02 Jun, 2021	90% Completed
217	PTAGOK10206769	08-10-2020	31-03-2021	6	500000.00	31	02 Jun, 2021	work started
218	PTAGOK10207086	08-10-2020	31-03-2021	50	400000.00	0	02 Jun, 2021	Chlorinator Supplied
219	PTAGOK0818900	20-08-2018	31-03-2021	50	321000.00	557	02 Jun, 2021	50% of work completed.
220	PTADEPO04192350	04-07-2019	31-03-2021	80	780000.00	167	11 Jun, 2021	Work completed Bill Under Preparation
221	PTADEPO03202432	18-03-2020	31-03-2021	0	350000.00	223	11 Jun, 2021	Work On Progress 80% Completed
222	PTAGOK0818906	21-08-2018	31-03-2021	1	320000.00	555	12 Jun, 2021	Work has started Awaiting Sand (Govt.Approved)
223	PTADEPO07192057	06-07-2019	31-03-2021	0	633000.00	286	15 Jun, 2021	Work Completed Bill On Progress
224	PTAJJM08206740	21-08-2020	31-03-2021	92	11430000.00	10	17 Jun, 2021	FHTC Target completed. Pipe line Extension work in progress
	Perambra Sub Dn							
225	CLTDEPO07207247	09-07-2020	01-03-2021	0	230000.00	28	17 Jun, 2021	Not started
	Project Division Kannur (KGD)							
226	KGDJJM08203012	21-08-2020	08-02-2021	50	59500000.00	0	31 Mar, 2021	245 FHTCs given

227	KGDJJM08203011	21-08-2020	08-02-2021	65	55000000.00	0	31 Mar, 2021	335 fhtcs given
	Shornur PH Dn							
228	PKDDEPO09197225	30-09-2020	03-10-2020	0	1090000.00	3	01 Jun, 2021	Work has been completed and final bill has been submitted
229	PKDDEPO09197221	30-09-2019	20-10-2020	0	950000.00	5	01 Jun, 2021	Work has been completed and final bill has been submitted
230	PKDDEPO07197213	09-07-2019	20-10-2020	0	500000.00	5	01 Jun, 2021	Work has been completed and final bill has been submitted
231	PKDDEPO09197209	30-09-2019	05-11-2020	0	1090000.00	3	01 Jun, 2021	Work has been completed and bill has been completed
232	PKDDEPO03197220	09-03-2019	10-11-2020	0	500000.00	0	01 Jun, 2021	Work has been completed and final bill has been submitted
233	PKDDEPO03207223	09-03-2020	10-11-2020	0	400000.00	0	01 Jun, 2021	Work has been completed and final bill has been submitted
234	PKDDEPO03197210	09-03-2019	08-12-2020	0	200000.00	4	01 Jun, 2021	Work has been completed and final bill has been submitted
235	PKDJJM08203240	21-08-2020	28-01-2021	99	9217000.00	0	01 Jun, 2021	FHTC of 426 nos. completed. Road restoration related works in progress.
236	PKDJJM01217112	21-08-2020	10-03-2021	100	35000.00	0	01 Jun, 2021	Work completed. Bill submitted.
237	PKDJJM01217114	21-08-2020	10-03-2021	100	35000.00	0	01 Jun, 2021	Work completed. Bill submitted.
238	PKDJJM01217115	21-08-2021	10-03-2021	100	35000.00	0	01 Jun, 2021	Work completed. Bill submitted.
239	PKDJJM01217110	21-08-2020	10-03-2021	100	35000.00	0	01 Jun, 2021	Work completed. Bill submitted.
240	PKDJJM01217113	21-08-2020	10-03-2021	100	35000.00	0	01 Jun, 2021	Work completed. Bill submitted.
241	PKDJJM08203245	21-08-2020	15-03-2021	99	26320000.00	5	01 Jun, 2021	CC 7th & Part bill submitted. Bill submitted for 1164 nos. of FHTC.
242	PKDDEPO03197222	09-03-2019	15-03-2021	0	450000.00	5	01 Jun, 2021	Work has been completed and final bill has been submitted to sub division
243	PKDDEPO03197211	09-03-2019	15-03-2021	0	400000.00	5	01 Jun, 2021	Work has been completed and final bill has been submitted to sub division
244	PKDJJM01217111	21-08-2020	24-03-2021	100	35000.00	0	01 Jun, 2021	Work completed. Bill submitted.
245	PKDJJM08203246	21-08-2020	31-03-2021	49	62300000.00	10	06 May, 2021	CC VIth & part bill submitted. Bill paid for 1754nos of FHTCs
246	PKDJJM08203254	21-08-2020	31-03-2021	74	60700000.00	8	06 May, 2021	CC VIth & part bill submitted. Bill paid for 1496nos of FHTCs
24	PKDJJM08203248	21-08-2020	31-03-2021	68	42600000.00	10	06 May, 2021	CC VIth & part bill submitted. Bill paid for 1426nos of

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248	PKDJJM08203251	21-08-2020	31-03-2021	44	42250000.00	8	06 May, 2021	CC IIIrd & part bill submitted. Bill paid for 646nos of FHTCs
249	PKDJJM08203253	21-08-2020	31-03-2021	48	38400000.00	10	06 May, 2021	CC VIth & part bill submitted. Bill paid for 1061nos of FHTCs
250	PKDJJM08203243	21-08-2020	31-03-2021	68	20100000.00	21	06 May, 2021	CC IIIrd & part bill submitted. Bill paid for 894nos of FHTCs
251	PKDJJM08203244	21-08-2020	31-03-2021	99	11413000.00	77	06 May, 2021	CC IVth & part bill submitted. Bill paid for 660nos of FHTCs
252	PKDJJM08203252	21-08-2020	31-03-2021	64	18286000.00	48	01 Jun, 2021	1100 FHTC's were given, out of these 1023 FHTC's bill has been submitted(VIth part bill)
	SRI Nettoor							
253	EKMJJM08205763	21-08-2020	25-03-2021	0	1407600.00	0	09 Apr, 2021	13 nos. equipment supplied.
254	EKMJJM08205766	21-08-2020	25-03-2021	0	1296000.00	0	09 Apr, 2021	13 nos. equipment supplied.
255	EKMJJM08205761	21-08-2020	25-03-2021	0	1224000.00	0	09 Apr, 2021	13 Nos. equipment supplied.
256	EKMJJM08205773	21-08-2020	31-03-2021	0	513300.00	0	17 Mar, 2021	Supply in progress
257	EKMJJM08205781	21-08-2020	31-03-2021	0	13200000.00	0	09 Apr, 2021	5 Nos. equipment supplied.
258	EKMJJM08205764	21-08-2020	31-03-2021	0	7723100.00	0	09 Apr, 2021	13 nos. equipment supplied.
259	EKMJJM08205774	21-08-2020	31-03-2021	0	3920000.00	0	09 Apr, 2021	9 Nos. equipment supplied.
260	EKMJJM08205771	21-08-2020	31-03-2021	0	2400000.00	0	09 Apr, 2021	17 Nos. equipment supplied
261	EKMJJM08205778	21-08-2020	31-03-2021	0	1628400.00	0	09 Apr, 2021	4 Nos. equipment supplied.
262	EKMJJM08205768	21-08-2020	31-03-2021	0	1085600.00	0	09 Apr, 2021	7 nos. equipment supplied.
263	EKMJJM08205780	21-08-2020	31-03-2021	0	470400.00	0	09 Apr, 2021	1 no. equipment supplied.
264	EKMJJM08205775	21-08-2020	31-03-2021	0	386400.00	0	09 Apr, 2021	2 Nos. equipment supplied.
265	EKMJJM08205777	21-08-2020	31-03-2021	0	353400.00	0	09 Apr, 2021	2 Nos. equipment supplied.
266	EKMJJM12205836	21-08-2020	31-03-2021	0	18620000.00	0	16 Apr, 2021	1537Nos.FTK and 153700 Bacterial vials supplied
26	EKMJJM08185776	21-08-2020	31-03-2021	0	6227000.00	0	16 Apr, 2021	6 Nos. equipment supplied.

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268	EKMJJM08205769	21-08-2020	31-03-2021	0	169920.00	0	23 Apr, 2021	1 no equipment supplied.
269	EKMJJM08205772	21-08-2020	31-03-2021	0	6360200.00	0	05 May, 2021	Work arranged at Division level
270	EKMJJM08205779	21-08-2020	31-03-2021	0	2840000.00	0	05 May, 2021	Work arranged at Division level
271	EKMJJM08206672	21-08-2020	31-03-2021	0	2070000.00	0	05 May, 2021	Price bid opened
272	EKMJJM08205770	21-08-2020	31-03-2021	0	521280.00	0	05 May, 2021	Work arranged at Division level
	Thaliparambu WS Dn							
273	KNRNABARD1116740	16-11-2016	31-03-2021	100	149500000.00	295	09 Apr, 2021	work completed.
274	KNRJJM08203002	21-08-2020	31-03-2021	14	58600000.00	29	12 Jun, 2021	399 FHTCs completed out of 2719
	Thiruvalla PH Dn							
275	KTMDEPO07194574	02-07-2019	30-06-2020	10	400000.00	3	10 Jun, 2021	10% Completed
276	PTADEPO0320828	13-03-2020	15-01-2021	100	577000.00	77	14 Jun, 2021	95% completed
277	PTADEPO03191125	19-03-2019	20-01-2021	98	560000.00	0	02 Jun, 2021	Ongoing
278	PTADEPO01217326	29-01-2021	02-02-2021	25	300000.00	0	15 Jun, 2021	Work order issued on 05/05/2021
279	PTADEPO02204405	28-02-2020	28-02-2021	50	418000.00	0	01 Feb, 2021	Work in progress
280	PTADEPO05202135	05-05-2020	15-03-2021	100	1418000.00	0	10 Jun, 2021	100% Completed |
281	PTADEPO0520819	05-05-2020	30-03-2021	75	1505000.00	120	10 Jun, 2021	Work in progress
282	PTAGOK03176737	31-03-2017	31-03-2021	0	1200000.00	0	23 Feb, 2021	AGREEMENT EXECUTED
283	ALPDEPO08192305	20-08-2019	31-03-2021	0	860000.00	0	22 Mar, 2021	WORK ORDER ISSUED
284	PTAJJM08204389	21-08-2020	31-03-2021	85	20410000.00	0	02 Jun, 2021	81% Completed
285	PTAGOK03176736	31-03-2017	31-03-2021	100	650000.00	322	02 Jun, 2021	Work completed
286	KTMDC-LAC/ADS/SDF/KSCADC0920427	07-09-2020	31-03-2021	0	153000.00	11	02 Jun, 2021	100% Completed

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287	KTMDEPO08192311	13-08-2019	31-03-2021	25	80000.00	410	02 Jun, 2021	Local issues regarding Laying of pipe - Issue was reported to panchayath authority
288	KTMITDP08203167	21-08-2020	31-03-2021	50	40200000.00	15	10 Jun, 2021	Work moving in a slow pace due to COVID majeure.
289	PTAJJM08203100	21-08-2020	31-03-2021	65	21490000.00	21	10 Jun, 2021	890 FHTC provided out of 1440
290	KTMJJM08203165	21-08-2020	31-03-2021	56	21200000.00	-35	10 Jun, 2021	Work moving in a slow pace due to COVID majeure.
291	PTAJJM08205424	21-08-2020	31-03-2021	75	18900000.00	-46	10 Jun, 2021	75% completed
292	KTMJJM08203168	21-08-2020	31-03-2021	45	18300000.00	-35	10 Jun, 2021	Work moving in a slow pace due to COVID majeure. Connections are given. But tagging is difficult with present condition.
293	PTADEPO06201940	12-06-2020	31-03-2021	100	866000.00	203	10 Jun, 2021	100% Completed
294	PTADEPO01207036	20-01-2020	31-03-2021	95	613000.00	0	10 Jun, 2021	95% Completed
295	PTADEPO03192108	21-03-2019	31-03-2021	70	404000.00	0	10 Jun, 2021	balance work pending due to public protest. Contacted new ward member and assured that the problem will be solved after discuss with public.
296	PTADEPO03192050	21-03-2020	31-03-2021	40	300000.00	0	10 Jun, 2021	40% Completed
297	PTADC-LAC/ADS/SDF/KSCADC09204325	23-09-2020	31-03-2021	0	185000.00	0	10 Jun, 2021	Agreement executed on 05/05/2021. work temporarily delayed due to Lockdown
298	PTADEPO09192078	25-09-2019	31-03-2021	100	175000.00	395	10 Jun, 2021	100% Completed
299	PTADEPO01202066	23-01-2020	31-03-2021	0	50000.00	0	10 Jun, 2021	Work arranged under Sub Division Level order given on 04/06/2020, vide Order NO. AB4- 5142/2019 (Price Est.)
300	PTAJJM12206085	24-12-2020	31-03-2021	31	19250000.00	0	10 Jun, 2021	Ongoing
301	KTMGOK01167116	16-11-2016	31-03-2021	80	800000.00	828	10 Jun, 2021	Strengthening works of OH tank completed. Maintenance of office building.
302	KTMGOK01217132	31-01-2021	31-03-2021	100	525000.00	0	10 Jun, 2021	100% Completed
	Thodupuzha PH Dn							
303	IDKDEPO03204362	09-03-2020	08-12-2020	100	298000.00	0	03 Jun, 2021	work completed, bill under preparation

304	IDKGOK01194606	17-01-2019	15-03-2021	5	1500000.00	0	18 Nov, 2020	pending due to shortage of sand having required quantity coefficient
305	IDKJJM08204925	21-08-2020	15-03-2021	0	10481000.00	-16	03 Jun, 2021	global tender invited
306	IDKJJM08203306	21-08-2020	15-03-2021	80	7671029.00	0	03 Jun, 2021	400 nos FHTC given, Bill submitted for 400 Nos
307	IDKJJM08203302	21-08-2020	15-03-2021	99	7578000.00	-16	11 Jun, 2021	only 1 connection to give. 525 nos FHTC bill submitted
308	IDKJJM08203344	21-08-2020	20-03-2021	1	6773000.00	0	04 Jun, 2021	Arranged for re-tenderer Global
309	IDKJJM08203294	21-08-2020	20-03-2021	100	1610000.00	0	04 Jun, 2021	66 FHTC Given
310	IDKJJM08203303	21-08-2020	20-03-2021	100	8367000.00	0	11 Jun, 2021	work completed, 592 FHTC bill submitted
311	IDKJJM08203307	21-08-2020	31-03-2021	85	8855235.00	0	03 Jun, 2021	521 FTC given, bill for 511 given
312	IDKJJM08203305	21-08-2020	31-03-2021	99	7758048.00	0	03 Jun, 2021	577 FHTC bill submitted, work completed
313	IDKJJM08203308	21-08-2020	31-03-2021	100	7154100.00	0	03 Jun, 2021	As on 2/6/2021 452 FHTC Given
314	IDKJJM08203304	21-08-2020	31-03-2021	100	6768000.00	0	03 Jun, 2021	519 FHTC given, work completed, Final bill submitted
315	IDKJJM08203347	21-08-2020	31-03-2021	100	1230000.00	0	03 Jun, 2021	87 Nos. FHTC given
316	IDKJJM08203314	21-08-2020	31-03-2021	82	8375800.00	0	04 Jun, 2021	FHTC cant given due to Containment zone
317	IDKJJM12205938	24-12-2020	31-03-2021	5	8640000.00	0	10 Jun, 2021	Work delayed due to lockdown
	Thrissur PH Dn							
318	TCRDEPO02205191	25-02-2020	30-11-2020	0	400000.00	0	24 Nov, 2020	work 95% completed
319	TCRGOK11204970	14-11-2020	31-03-2021	0	2.00	0	23 Nov, 2020	work in progress
320	TCRJJM08204565	21-08-2020	31-03-2021	100	1740000.00	0	04 Feb, 2021	Final Bill submitted
321	PKDJJM08205074	21-08-2020	31-03-2021	18	31000000.00	0	12 Feb, 2021	400FHTCs provided out of 1400FHTCs
322	PKDJJM08205138	21-08-2020	31-03-2021	18	30000000.00	0	12 Feb, 2021	314FHTCs provided out of 1200FHTCs
323	TCRJJM08205092	21-08-2020	31-03-2021	25	22090000.00	204	12 Feb, 2021	161 No. FHTC'S CONNECTION ARE GIVEN
32	PKDJJM08205076	21-08-2020	31-03-2021	100	18000000.00	0	12 Feb, 2021	247FHTCs provided out of 800FHTCs

4								
325	TCRJJM08205094	21-08-2020	31-03-2021	40	15613000.00	0	12 Feb, 2021	TILL DATE 161 No. FHTC'S CONNECTION ARE GIVEN
326	TCRJJM08205097	21-08-2020	31-03-2021	40	12833000.00	0	12 Feb, 2021	TILL DATE 257 No. FHTC' S CONNECTION ARE GIVEN
327	TCRJJM08204568	21-08-2020	31-03-2021	80	9494000.00	0	12 Feb, 2021	TILL DATE 217 No. FHTC'S No. CONNECTION ARE GIVEN
328	TCRJJM08205249	21-08-2020	31-03-2021	56	45530000.00	0	19 Mar, 2021	342 connections given
329	TCRJJM08204569	21-08-2020	31-03-2021	100	6638000.00	0	27 Mar, 2021	Full FHTC's provided on 25/03/2021 and road restoration work are only providing. Bill submitted for full FHTC's. 302 no.
330	TCRJJM08204566	21-08-2020	31-03-2021	100	3200000.00	0	07 Apr, 2021	Final bill already submitted
331	TCRJJM08204831	21-08-2020	31-03-2021	0	6500000.00	0	27 Apr, 2021	0-0-365
332	TCRJJM08204828	21-08-2020	31-03-2021	0	6000000.00	0	27 Apr, 2021	0-0-12
333	TCRJJM08204834	21-08-2020	31-03-2021	0	9500000.00	0	01 Jun, 2021	320 FHTC given
334	TCRJJM08204835	21-08-2020	31-03-2021	0	3700000.00	0	01 Jun, 2021	83 FHTC given
335	TCRJJM08204617	21-08-2020	31-03-2021	0	7100000.00	0	18 Jun, 2021	145 FHTC
336	TCRJJM08204616	21-08-2020	31-03-2021	0	7100000.00	0	18 Jun, 2021	600 FHTC
337	TCRJJM08204832	21-08-2020	31-03-2021	0	7100000.00	0	18 Jun, 2021	145 FHTC
338	TCRJJM08204830	21-08-2020	31-03-2021	0	6300000.00	0	18 Jun, 2021	55 FHTC
339	TCRJJM08204829	21-08-2020	31-03-2021	0	5300000.00	0	18 Jun, 2021	219 FHTC
340	TCRJJM08205247	-	31-03-2021	23	27400000.00	0	-	-
341	TCRJJM08205246	21-08-2020	31-03-2021	47	24030000.00	0	-	-
342	TCRJJM08205248	-	31-03-2021	56	24030000.00	0	-	-
343	TCRJJM08205252	21-08-2020	31-03-2021	32	22420000.00	0	-	-

344	TCRJJM08185240	21-08-2020	31-03-2021	50	11500000.00	0	-	-
	Trivandrum North PH Dn							
345	TVMDEPO07185708	28-11-2019	02-02-2021	100	230000.00	-2	03 Jun, 2021	work completed 100% on 15/02/2021
346	TVMDEPO03207552	17-03-2020	12-03-2021	0	564000.00	0	21 Jun, 2021	Work completed and Payment released.
347	TVMGOK09195497	14-06-2019	31-03-2021	0	2800000.00	0	03 Jun, 2021	Work re tendered 2 times. but no one participated due to price variation in pipes.
	Trivandrum Project Dn							
348	TVMGOK0317632	08-03-2017	31-03-2021	70	203810000.00	502	20 Jun, 2021	All the work except laying of 1.1 km pipe laying in PWD Road is remaining, due to delay in getting road cutting permission. Now road restoration fund of 48 lakhs was received from Head office and same paid to PWD on 30/04/2021. Waiting for road cutting permission from District Coordination meeting of District Collector.
349	TVMNABARD1116583	16-11-2016	31-03-2021	99	102400000.00	474	22 Jun, 2021	Work short closed.Only the inlet & outlet pipe line interconnection work pending because of the access for the site was not provided by Panchayath as promised earlier
	Trivandrum QC Dn							
350	TVMJJM08204659	21-08-2020	28-02-2021	0	1014000.00	0	19 Mar, 2021	100% completed
351	TVMJJM08204647	21-08-2020	28-02-2021	0	3423000.00	0	15 Apr, 2021	100% work completed
	Trivandrum South PH Dn							
352	TVMDEPO10197515	30-10-2019	31-12-2020	100	27934790.00	0	-	-
353	TVMDC-LAC/ADS/SDF/KSCADC01133198	25-01-2013	28-02-2021	98	30000000.00	0	12 Jun, 2021	Out of 6 works 5 completed
	Vadakara WSP Sub Dn							
354	CLTKIIFB03191942	23-03-2019	31-12-2020	50	60820000.00	0	22 Jun, 2021	Project 5 - Package (2) Road reformation estimate from PWD to be obtained. Project 5- Package (1) 100% completed
	Vatakara PH Dn							
355	CLTJJM09206679	16-09-2020	31-03-2021	20	121000000.00	0	11 Feb, 2021	Work Tendered
356	CLTJJM09206682	16-09-2020	31-03-2021	0	120000000.00	0	11 Feb, 2021	Work Tendered

357	CLTJJM08205221	21-08-2020	31-03-2021	100	35160000.00	0	26 Mar, 2021	Work completed and Bill submitted for both packages 1 and 2, arranged by quotations
358	CLTJJM08205217	21-08-2020	31-03-2021	66	22300000.00	0	26 Mar, 2021	Extension works in progress. Part bill under preparation
359	CLTJJM08205232	21-08-2020	31-03-2021	100	32000000.00	0	26 Mar, 2021	Out of 9 packages arranged by quotations, work completed. Bill for packages 1,2,3,4,8 & 9 were submitted and remaining bills under preparation