



INTERNAL AUDIT REPORT ON ONGOING PROJECTS OF KWA

APRIL, 2022

Overview

Total 2598 ongoing projects, project delay of 687 projects cannot be calculated by PASK since the scheduled or expected date of completion is not submitted. 941 ongoing projects are moving in time and 23 projects moving ahead of time as per PASK data. Projects delayed more than 600 days is specifically tabulated to bring to the attention of Project Managers to find out the time when pre-closure is to be decided without causing loss to the authority.

Executive Engineer, IA Wing, KWA



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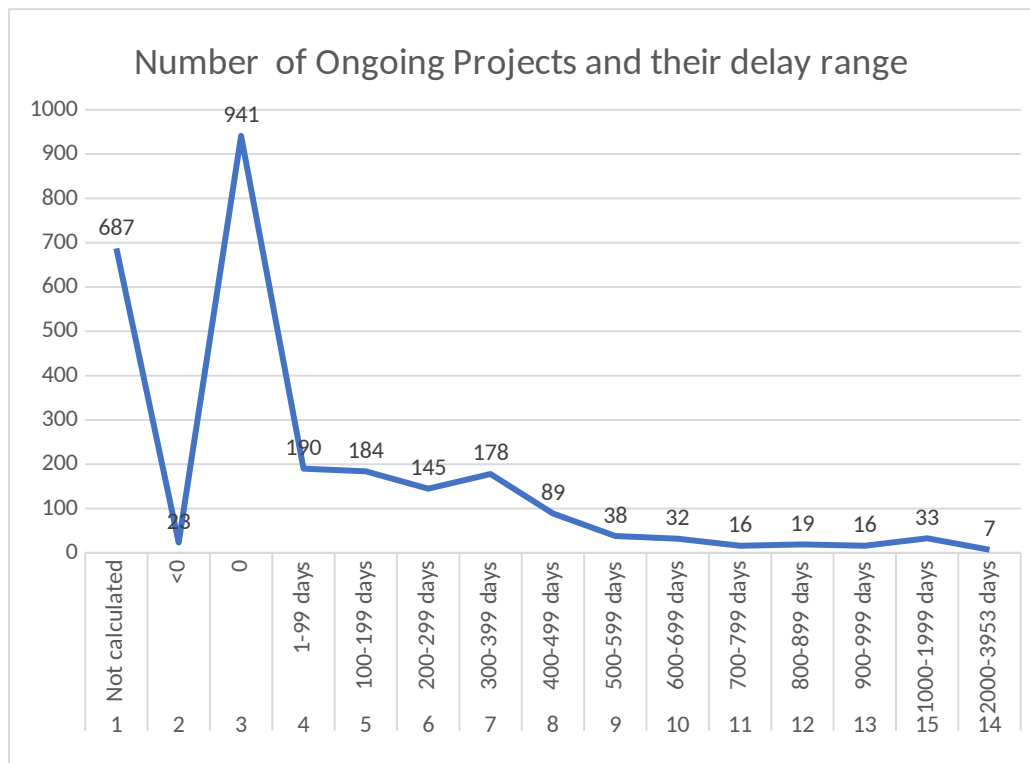
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MONTHLY REPORT ON ONGOING KWA PROJECTS – MARCH, 2022.
(Compiled by EE, Internal Audit Wing, KWA)

Introduction

Project delay (in number of days) is calculated in PASK as difference between the expected date of completion and the scheduled date of completion. For 687 (list enclosed in **Annexure 1**) ongoing projects (out of 2598 ongoing projects), either ‘expected date of completion’ or ‘scheduled date of completion’ is missing in PASK and delay is displayed as zero.



It is suggested that Divisions may upload correct data in those fields.

1. Project Delay

Based on the data submitted to PASK, projects delay of only 1911 projects are calculated by PASK. Based on the same, 23 projects are moving ahead of schedule, 941 projects are running without delay and 947 projects are delayed.

Sl No	Name of Division/ Office	Number of projects in project delay range in days													Total	
		< 0	0	1-99	100-199	200-299	300-399	400-499	500-599	600-699	700-799	800-899	900-999	1000-1999		2000-3953
1	KIIFB Projects (ALP)		3													3
2	Adoor Project Dn		7		1				2				1			11



3	Alappuzha PH Dn		7	8	17	9	10	11	1	1	1	1	1		67
4	Alappuzha Project Dn		3		3	2	2		1			1		1	13
5	Aluva PH Dn	3	37	4	2	3	4	2		1		3	1	1	61
6	Aruvikkara HW Dn		35	4	3	1	5	1	1						50
7	Attingal WS Dn	3	28	10	8	7	8	6							70
8	Chittur Project Dn		1			9	3	4	1					1	19
9	Edappal PH Dn		15				4	2	1	1					23
10	Irinjalakkuda PH Dn		14	5	3	5	13	15	2	7		2			66
11	Kaduthuruthy PH Dn		8	8	10	7	6	2		1					42
12	Kannur Project Dn		9	3	1					2				2	17
13	Kannur WS Dn	1	12	3	4	4	8	6	1	2	1				42
14	Kasargod PH Dn		13	2	1	2	3	5	5	1			1	1	34
15	Kattappana Project Dn		8	3	1		3							1	16
16	Kochi PH Dn		19	14	6	1	1	2	1	1					45
17	Kochi Project Division		5	1	1	1				2		1	1	3	15
18	Kochi QC Dn		1	2											3
19	Kochi WS Dn		15	4	11	2	3	1					1	1	38
20	Kollam PH Dn		26	9	10	3	2	1	1	1	2	1			56
21	Kollam Project Dn		24	2	1				1					1	30
22	Kottarakkara PH Dn	1	31	10	7	1	1								51
23	Kottayam PH Dn	2	33	5	4	2	5				1				52
24	Kottayam Project Dn		6		1	3	6	1	3		1			2	25
25	Kozhikode PH Dn	1	12	1	4	2	1		1			3			25
26	Kozhikode Project Dn		13		3	3	2	1		1					23
27	Kozhikode QC Dn	2	1	1											4
28	Malappuram PH Dn	1	7	7	10	13	6	3							49
29	Malappuram Project Dn		13	3	4	2	5		1	1					29
30	Mattannur Project Dn		2										1	1	4
31	Muvattupuzha PH Circle		2												2
32	Muvattupuzha PH Dn	1	59	1	7	15	20	2	4			1			110
33	Nattika Project Dn		5		2		1	2	1		3	2	2	4	22
34	Neyyattinkara WS Dn		30	12	5	5	3			2	1		1	1	60
35	Palakkad PH Dn		24	10	12	5	4	5	2	2	2			1	67
36	Palakkad Project Dn		6	3	1			1		1	1			2	15
37	Pathanamthitta PH Circle		1	7											8
38	Pathanamthitta PH Dn	4	44		5	3	7	6	2				2	1	74
39	Pattoor Sewerage Dn		52	2	3	3	2	1			1				64
40	Perumbavoor Project Dn		8	1	2	1									12
41	Piravam Project Dn		4	2											6
42	PPD & Sewerage CE Office						1								1
43	PPD & Sewerage Circle TVM					1									1
44	Project Division Kannur (KGD)		2	4	1	1	2								10
45	Shornur PH Dn		1				5			1			1		8
46	Sulthan Bathery PH Dn		40	2		2	2							1	47
47	Thaliparambu WS Dn		25	8	5	3	7	2	1				2		53
48	Thiruvalla PH Dn		46	3	3	4	3		1	1	1				62
49	Thodupuzha PH Dn	2	66	2	2	6	4	2						4	88
50	Thrissur PH Dn		53	8	7	8	10	1	2	3			1	2	95
51	Trivandrum North PH Dn	2	22	3	2									1	30
52	Trivandrum Project Dn		13	1	7	3	2	1	1		1	3		1	34
53	Trivandrum QC Dn		6												6
54	Trivandrum South PH Dn		13	5	1										19



55	Vadakara PH Dn		11	7	3	3	4	3	1			1		1		34
	Grand Total	23	941	190	184	145	178	89	38	32	16	19	16	33	7	1911

Divisions may conduct special reviews focusing delayed projects under their jurisdiction. For this purpose, it is suggested that PASK maintenance team may provide delay in number of days as a criteria for filtering project in PASK.

2. Projects delayed more than 600 days

PASK reports that there are 123 projects, which have crossed 600 days of delay. The list of such projects are given in **Annexure 2** Division wise.

It is suggested that Division offices may look into these projects, analyse the risks faced by them and arrive at a suitable decision on short-closing or pre-closing the work as per rules if the risks are severe and can not be overcome.

3. Projects Delayed Less than 600 days

PASK reports that there are 824 on-going projects for which project delay of less than 600 days has occurred. Division-wise list of such projects are given in **Annexure 3**.

It is suggested to upload the project risks faced by these projects in PASK and closely monitor them in reviews regularly. Risks which are prolonged without solutions may be reported to the higher authorities in time for suitable decisions as per rules.

Risks shall be uploaded in PASK and monitored via regular review.

4. Projects running in time

It is noticed that for the 940 projects shown by PASK as “No delay” of “Progressing in Time” the following are noticed.

Sl No	Reason for showing as running in time	No. of projects
1	Expected date of Completion initially put same as Scheduled date of completion but not updated even though project is delayed	553
2	Expected completion before 30.04.2022 but not completed. Shown as no delay project in PASK since EDOC and SDOC are same in PASK	187
3	Actually Completed	52
4	100% in physical progress but not completed as per status	17
5	100% in physical progress but status not clear	18
6	Difference in Scheduled date of Completion and Expected date of completion is not reflected in delay	114 (57+57)



	field in PASK (simply '0' is displayed in delay column of report of PASK)	
Total		941

EDOC-Expected Date of Completion

SDOC – Scheduled Date of Completion

List of 144 projects shown as 6th item in the above table are listed in **Annexure 4**. It is suggested that PASK maintenance team may check these and make necessary changes in PASK as needed.

5. Projects Completing Early

PASK shows that 23 ongoing projects would complete before scheduled time. A detailed analysis revealed the following

SI No	Reason for showing as early completing	No. of projects
1	Actually Completed early and waiting for bill closure	9
2	Non-updation of Expected date of completion	11
3	Status not clear from available data	3
Total		23

It can be observed from the data available about these 23 projects (shown as **Annexure 5**) that physical progress of projects and projects status are not matching (eg. 100% physical progress - status no response to tender call).

It is also observed that the Actual Project Completion date is also not matching with the physical progress and project status (eg physical progress is zero, Actual date of completion was 31.01.2022 and the status says 'No offer was received several times and suggested for dropping'. Delay field says that the projects moves ahead of time)

Hence, it is suggested that Project status of updation in PASK shall be linked with physical progress updation. Both should be updated simultaneously (it should be made mandatory to update the physical progress while updating the status)

6. Conclusion

It is noticed that more projects are seen in the category 'Zero Delay Projects', since the Expected date of completion is not updated even when the project is delayed. If either of the field 'Scheduled Date of Completion' or 'Expected date of completion' are kept blank (without data), PASK shows the delay as 0 days. These are to be corrected suitably in PASK for obtaining correct data about project delay.

**Executive Engineer,
Internal Audit Wing,
KWA, Thiruvananthapuram.**



Annexure 1–Projects in PASK for which delay can not be calculated (Scheduled date Completion and/or expected date of completion to be updated)

SI No.	Name of Division/Project Code	AS Date	Scheduled date of Completion	Expected date of Completion
	Adoor Project Dn			
1	PTADEPO03219044	29/03/21		
	Alappuzha PH Dn			
2	ALPDEPO01219172	30/01/21		
3	ALPDEPO01219179	25/01/21		
4	ALPDEPO01229630	31/01/22		
5	ALPDEPO03219167	06/03/21		
6	ALPDEPO06199175	06/06/19		
7	ALPDEPO06209164	16/06/16		
8	ALPDEPO06209165	16/06/16		
9	ALPDEPO07209173	28/07/20		
10	ALPDEPO07209177	28/07/20		
11	ALPDEPO07209178	09/07/20		
12	ALPDEPO08209181	26/08/20		
13	ALPDEPO11219174	12/11/21		
14	ALPDEPO12219176	02/12/21		
15	ALPGOK06197893	14/06/19		31/01/2022
16	ALPGOK06197895	14/06/19		31/01/2022
17	ALPGOK06197898	14/06/19		24/06/2022
18	ALPGOK06197902	14/06/19		
19	ALPGOK06217700	16/06/21		30/04/2022
20	ALPGOK08187897	20/08/18		31/01/2022
21	ALPGOK09197896	14/06/19		31/01/2022
	Aluva PH Dn			
22	ALPDEPO11219111	19/11/21		
23	EKMDEPO01228730	06/01/22		
24	EKMDEPO01228732	05/01/22		
25	EKMDEPO02218722	26/02/21		
26	EKMDEPO02229148	19/02/22		
27	EKMDEPO02229250	24/02/22		
28	EKMDEPO03229389	09/03/22		
29	EKMDEPO03229395	09/03/22		
30	EKMDEPO03229396	09/03/22		
31	EKMDEPO03229399	08/03/22		
32	EKMDEPO03229400	09/03/22		
33	EKMDEPO03229402	09/03/22		
34	EKMDEPO03229422	09/03/22		
35	EKMDEPO03229431	11/03/22		
36	EKMDEPO042210108	12/04/22		
37	EKMDEPO042210267	27/04/22		
38	EKMDEPO042210268	27/04/22		
39	EKMDEPO05217912	26/05/21		28/12/2022
40	EKMDEPO07179251	23/06/17		



41	EKMDEPO11219108	19/11/21		
42	EKMGOK06217658	16/06/21		30/04/2022
43	EKMGOK06217659	16/06/21		31/07/2022
44	EKMGOK08181632	20/08/18		30/04/2022
45	EKMJIM08219153	18/09/21		
	Aruvikkara HW Dn			
46	TVMDEPO01229615	19/01/22	21/02/2022	
47	TVMDEPO01229886	24/01/22		
48	TVMDEPO02229896	25/02/22		
49	TVMDEPO03229928	14/03/22		
50	TVMDEPO04219946	20/04/22		
51	TVMDEPO06219618	16/06/21		
52	TVMDEPO06219620	16/06/21		
53	TVMDEPO06219632	16/06/21		
54	TVMDEPO12219619	13/12/21		
55	TVMGOK12218640	31/12/21		05/07/2022
56	TVMGOK12218935	30/12/21		31/07/2022
	Attingal WS Dn			
57	TVMDC-LAC/ADS/SDF/KSCADC10205079	31/10/20		15/02/2022
58	TVMDEPO012210145	10/01/22		
59	TVMDEPO012210247	29/01/22		
60	TVMDEPO01229500	20/01/22		
61	TVMDEPO022210234	14/02/22		
62	TVMDEPO032210238	22/03/22		
63	TVMDEPO032210301	21/03/22		
64	TVMDEPO03229533	18/03/22		
65	TVMDEPO03229966	30/03/22		
66	TVMDEPO042210244	13/04/22		
67	TVMDEPO05208656	11/05/20		15/04/2022
68	TVMDEPO06209864	22/06/21		
69	TVMDEPO062110162	22/06/21		
70	TVMDEPO11219786	23/11/21		
71	TVMGOK01229103	21/01/22		
72	TVMGOK02229269	20/02/22		15/04/2022
73	TVMGOK02229320	04/02/22		
74	TVMGOK06174780	14/06/17		31/12/2021
75	TVMGOK06217443	02/06/21		16/06/2022
76	TVMGOK06217660	16/06/21		19/05/2022
77	TVMGOK06217662	16/06/21		18/05/2022
78	TVMGOK06217663	16/06/21		15/06/2022
79	TVMGOK06217672	16/06/21		11/06/2022
80	TVMGOK08184875	20/08/18		08/06/2022
81	TVMGOK08184876	20/08/18		09/06/2022
82	TVMGOK10184785	09/10/18		15/04/2022
83	TVMGOK10185144	09/10/18		15/04/2022
84	TVMGOK10185146	09/10/18		15/04/2022
85	TVMGOK10185147	09/10/18		15/04/2022
86	TVMGOK10185159	09/10/18		15/04/2022
87	TVMGOK10185160	09/10/18		20/04/2022
88	TVMGOK10204515	08/10/20		30/06/2022
89	TVMGOK10204516	08/10/20		31/05/2022
90	TVMGOK10204518	08/10/20		31/05/2022
91	TVMGOK10204519	08/10/20		31/05/2022
92	TVMGOK12185328	21/12/18		15/04/2022
93	TVMJIM02229090	10/12/21		19/03/2022



94	TVMJJM02229495	23/02/22	29/06/2022	
95	TVMJJM02229499	23/02/22		
96	TVMJJM08204555	21/08/20		15/04/2022
97	TVMJJM092110061	18/09/21		
98	TVMJJM092110073	18/09/21		
99	TVMJJM092110100	18/09/21		
100	TVMJJM09219747	18/09/21		
101	TVMJJM09219889	18/09/21		
102	TVMJJM09219932	18/09/21		
103	TVMJJM12205812	24/12/20		15/04/2022
	Chittur Project Dn			
104	PKDJJM12206102	24/12/20	00/01/1900	31/12/2022
	Edappal PH Dn			
105	MLPDEPO03209066	02/03/20		
106	MLPDEPO10219102	16/10/21		
107	MLPDEPO11219188	11/11/21		
108	MLPGOK03229714	26/03/22		
	Head Office			
109	TVMRKI03229327	03/03/22	31/03/2023	
	Irinjalakkuda PH Dn			
110	TCRDEPO01218597	11/01/21		
111	TCRDEPO01228933	17/01/22		
112	TCRDEPO02229093	17/02/22		
113	TCRDEPO02229242	08/02/22		30/04/2022
114	TCRDEPO02229307	14/02/22		
115	TCRDEPO02229391	11/02/22		
116	TCRDEPO03219333	11/03/22		
117	TCRDEPO032210124	22/03/22		
118	TCRDEPO04229659	04/04/22		
119	TCRDEPO09208204	03/09/20		31/05/2022
120	TCRDEPO10208537	13/10/21		31/05/2022
121	TCRDEPO12218532	01/12/21		31/05/2022
122	TCRGOK01195066	22/12/18		31/05/2022
123	TCRGOK02194132	20/08/18		30/06/2022
124	TCRGOK06181260	20/08/18		30/06/2022
125	TCRGOK06195953	27/06/19		31/03/2022
126	TCRGOK06207637	16/06/21		31/05/2022
127	TCRGOK06217634	16/06/21		30/06/2022
128	TCRGOK06217639	26/06/21		31/05/2022
129	TCRGOK10205044	08/10/20		31/03/2022
130	TCRJJM022210210	23/02/22		
131	TCRJJM022210263	23/02/22		
132	TCRJJM022210269	23/02/22		
133	TCRJJM022210302	23/02/22		
134	TCRJJM022210303	23/02/22		
	JICA project			
135	TVMGOK10096056			31/12/2020
	Kaduthuruthy PH Dn	16/06/21		30/04/2022
136	KTMDEPO05199548	12/05/19		
137	KTMDEPO11208109	11/04/20		20/02/2022
138	KTMDEPO12209543	15/12/20		
139	KTMGOK05217626	14/05/21		30/04/2022
140	KTMGOK06217625	16/06/21		30/04/2022
141	KTMGOK10204342	27/06/19		30/04/2022
	Kannur Project Dn			



142	KNRJJM02229468	23/02/22		
143	KNRJJM09218524	18/09/21		31/03/2023
144	KNRJJM09219458	18/09/21		
145	KNRJJM09219462	18/09/21		
146	KNRJJM09219463	18/09/21		
	Kannur WS Dn			
147	KNRDEPO01218902	23/01/21		
148	KNRDEPO01218907	28/01/21		
149	KNRDEPO02209501	04/02/22		
150	KNRDEPO02218897	06/02/21		
151	KNRDEPO02218899	20/02/21		
152	KNRDEPO03218914	31/03/21	31/01/2022	
153	KNRDEPO03229457	17/03/22		
154	KNRDEPO03229460	17/03/22		
155	KNRDEPO03229461	16/02/22		
156	KNRDEPO05208898	19/01/21		
157	KNRDEPO07208906	03/07/20		
158	KNRDEPO07218904	07/07/21		
159	KNRDEPO10208912	31/10/20	30/04/2022	
160	KNRDEPO11208908	21/11/20	30/04/2022	
161	KNRGOK06191788	14/06/19		30/04/2022
162	KNRGOK06217758	02/06/21		31/03/2022
163	KNRGOK06217761	16/06/21		31/05/2022
164	KNRGOK06217765	16/06/21		30/09/2022
165	KNRGOK06217766	16/06/21		31/05/2022
166	KNRGOK06217771	16/06/21		30/06/2022
167	KNRGOK06218276	02/06/21		
168	KNRGOK06218277	16/06/21		30/09/2022
169	KNRGOK08218278	24/08/21		31/12/2022
170	KNRGOK08218280	24/08/21		31/12/2022
171	KNRGOK08218281	24/08/21		31/05/2022
172	KNRGOK08218282	24/08/21		31/12/2022
173	KNRGOK08218283	24/08/21		30/06/2022
174	KNRGOK08218284	24/08/21		31/12/2022
175	KNRGOK10205115	08/10/20		31/03/2022
176	KNRGOK10205116	08/10/20		31/03/2022
177	KNRGOK10205118	08/10/20		31/03/2022
178	KNRGOK10205119	08/10/20		31/12/2022
179	KNRGOK10205122	08/10/20		31/12/2021
180	KNRGOK10205123	08/10/20		31/03/2022
181	KNRGOK10205125	08/10/20		30/06/2022
182	KNRGOK10205126	08/10/20		31/03/2022
183	KNRGOK10205128	08/10/20		31/03/2022
184	KNRGOK10205130	08/10/20		31/03/2022
185	KNRGOK10205253	08/10/20		31/12/2022
186	KNRGOK12205888	21/12/20		31/03/2022
187	KNRGOK12205891	21/12/20		31/03/2022
188	KNRGOK12205897	21/12/20		31/03/2022
189	KNRGOK12215893	21/12/20		31/03/2022
190	KNRJJM08209745	21/08/20		
191	KNRJJM08302937	21/08/20		31/12/2021
	Kasargod PH Dn			
192	KGDDEPO02199298	25/02/19		03/07/2022
193	KGDDEPO032110180	04/03/21		15/07/2022
194	KGDDEPO032110182	31/03/21		11/10/2022



195	KGDGOK03198300	08/03/19		30/06/2022
196	KGDGOK03198301	08/03/19		30/06/2022
197	KGDGOK08218260	24/08/21		31/05/2022
198	KGDGOK08218261	24/08/21		15/06/2022
199	KGDGOK08218262	24/08/21		30/06/2022
200	KGDGOK10204777	08/10/20		30/06/2022
201	KGDGOK10205070	08/10/20		30/06/2022
202	KGDGOK10205089	08/10/20		30/06/2022
203	KGDGOK10205861	08/10/20		30/06/2022
204	KGDGOK10205862	08/10/20		30/06/2022
205	KGDGOK10205864	08/10/20		30/05/2022
206	KGDGOK12205863	21/12/20		30/06/2022
207	KGDRKI04229813	04/04/22		31/08/2022
	Kattappana Project Dn			
208	IDKGOK06217640	16/06/21		31/03/2022
209	IDKJIM08208412	21/08/20		
210	IDKKIIFB11219089	22/11/21		
	Kochi PH Dn			
211	EKMDEPO022110194	26/02/22		10/05/2022
212	EKMDEPO02218894	18/02/21		31/05/2022
213	EKMDEPO02218895	18/02/21		31/07/2022
214	EKMDEPO022210193	21/02/22		30/06/2022
215	EKMDEPO03218808	05/03/21		30/06/2022
216	EKMDEPO032210190	16/03/22		10/05/2022
217	EKMDEPO032210191	31/03/22		30/11/2022
218	EKMDEPO032210192	14/03/22		30/06/2022
219	EKMDEPO062110195	18/06/21		31/05/2022
220	EKMDEPO062110197	18/06/21	31/05/2022	
221	EKMDEPO062110198	18/06/21		31/05/2022
222	EKMDEPO11208799	19/11/20		31/05/2022
223	EKMDEPO11208801	19/11/20		31/05/2022
224	EKMDEPO11208840	17/11/20	20/09/2021	
225	EKMDEPO112110185	19/11/21		30/06/2022
226	EKMDEPO112110189	19/11/21		20/06/2022
227	EKMDEPO11218802	16/11/21		31/05/2022
228	EKMGOI10207151	08/10/20		31/12/2022
229	EKMGOI03176152	21/03/17		31/12/2022
230	EKMGOI06192631	14/06/19		31/12/2022
231	EKMGOI06192754	12/12/19		30/09/2022
232	EKMGOI06218936	02/06/21		30/09/2022
233	EKMGOI07192453	02/07/19		30/09/2022
234	EKMGOI08218942	02/08/21		30/09/2022
235	EKMGOI10207150	08/10/20		31/12/2022
	Kochi Project Division			
236	EKMKIIFB04217904	08/04/21		31/08/2022
237	EKMKIIFB04217905	08/04/21		31/08/2022
238	EKMKIIFB04217906	08/04/21		31/08/2022
239	EKMKIIFB04217907	08/04/21		31/08/2022
	Kochi QC Dn			
240	EKMGOI08218571	02/08/21		20/03/2022
241	EKMJIM09218441	18/09/21		
242	EKMJIM09218442	18/09/21		
243	EKMJIM09218443	18/09/21		
244	EKMJIM09218446	18/09/21		
245	EKMJIM09218447	18/09/21		



300	EKMKIIFB04217903	08/04/21		31/08/2022
	Kollam PH Dn			
301	KLMGOK10206722	08/10/20		31/03/2022
302	KLMGOK10206748	08/10/20		31/03/2022
303	KLMGOK10206749	08/10/20		30/04/2022
304	KLMGOK10206751	08/10/20		30/04/2022
	Kollam Project Dn			
305	KLMJJM08196446	21/08/20		
306	KLMJJM08206449	21/08/20		
307	KLMJJM08206899	21/08/20		
308	KLMJJM11218258	18/09/21		31/12/2023
	Kottarakkara PH Dn			
309	KLMDEPO022210181	01/02/22	24/06/2022	
	Kottayam PH Dn			
310	KTMDEPO02219319	25/02/21		31/07/2022
311	KTMDEPO02229316	10/02/22		31/07/2022
312	KTMDEPO02229317	10/02/22		15/07/2022
313	KTMDEPO02229598	25/02/22		15/07/2022
314	KTMDEPO03209567	16/03/20		27/06/2022
315	KTMDEPO032210155	26/03/22		
316	KTMDEPO03229572	31/03/22		25/05/2022
317	KTMDEPO04219418	16/04/21		31/05/2022
318	KTMDEPO04219532	16/04/21		20/07/2022
319	KTMDEPO07189566	10/07/18		26/09/2022
320	KTMDEPO12198881	24/12/21		
321	KTMGOK02229312	25/02/22		
322	KTMGOK03209370	11/03/20		
323	KTMGOK06208863	14/06/19		
324	KTMGOK06217525	16/06/21		31/12/2021
325	KTMGOK06217527	16/06/21		31/12/2021
326	KTMGOK08182126	20/08/18		30/04/2022
327	KTMGOK08204394	10/08/20		30/11/2021
328	KTMGOK10208962	12/10/20		
329	KTMJJM08208865	21/08/20		
330	KTMJJM09219614	18/09/21		
	Kozhikode PH Dn			
331	CLTDEPO01219234	14/01/22		31/05/2022
332	CLTDEPO01229187	24/01/22		31/07/2022
333	CLTDEPO01229323	14/01/22		
334	CLTDEPO03219232	20/03/21	22/05/2022	
335	CLTDEPO03229262	05/03/22		
336	CLTDEPO03229314	07/03/22		31/05/2022
337	CLTDEPO03229644	31/03/22		30/06/2022
338	CLTDEPO03229645	31/03/22		31/05/2022
339	CLTDEPO11209435	12/11/20		
340	CLTDEPO11219233	27/11/21		10/05/2022
341	CLTGOK02218243	01/02/21		
342	CLTGOK02219661	26/02/21		
343	CLTGOK032010224	17/03/22		
344	CLTGOK032010225	17/03/22		
345	CLTGOK03219660	03/03/21		
346	CLTGOK032210202	09/03/22		
347	CLTGOK032210226	17/03/22		
348	CLTGOK032210232	17/03/22		
349	CLTGOK032210248	17/03/22		



350	CLTGOK032210249	17/03/22		
351	CLTGOK032210251	17/03/22		
352	CLTGOK032210252	17/03/22		
353	CLTGOK032210258	17/03/22		
354	CLTGOK032210260	17/03/22		
355	CLTGOK06182655	25/06/18		30/04/2021
356	CLTGOK06217950	16/06/21		31/08/2022
357	CLTGOK06217951	16/06/21		30/06/2022
358	CLTGOK06217952	16/06/21		30/06/2022
359	CLTGOK06217953	16/06/21		30/06/2022
360	CLTGOK06217954	16/06/21		31/03/2022
361	CLTGOK06217955	16/06/21		31/07/2022
362	CLTGOK06217956	02/06/21		31/07/2022
363	CLTGOK06217957	02/06/21		30/09/2022
364	CLTGOK08218256	24/08/21		31/07/2022
365	CLTGOK08218401	24/08/21		31/07/2022
366	CLTGOK10204078	08/10/20		31/07/2022
367	CLTGOK10204085	08/10/20		30/04/2022
368	CLTGOK10204094	08/10/20		31/07/2022
369	CLTGOK10204096	08/10/20		31/05/2022
370	CLTGOK11208242	03/11/20		31/07/2022
371	CLTJJM02229306	23/02/22		30/09/2022
372	CLTJJM02229536	23/02/22		31/10/2022
373	KTMDEPO12219235	09/12/21		31/05/2022
	Malappuram PH Dn			
374	MLPDEPO022110151	06/02/21		
375	MLPDEPO022110152	06/02/21		
376	MLPDEPO02219592	06/02/21		
377	MLPDEPO022210147	06/02/22		
378	MLPDEPO022210153	06/02/22		
379	MLPDEPO02229256	01/02/22		
380	MLPDEPO02229257	01/02/22		
381	MLPDEPO02229258	01/02/22		
382	MLPDEPO02229259	17/02/22		
383	MLPDEPO02229285	04/02/22		
384	MLPDEPO02229365	07/02/22		09/06/2022
385	MLPDEPO02229553	06/02/22		
386	MLPDEPO02229555	06/02/22		
387	MLPDEPO02229560	06/02/22		
388	MLPDEPO032110150	17/03/22		
389	MLPDEPO03219557	06/03/21		
390	MLPDEPO03219565	17/03/21		
391	MLPDEPO03219589	17/03/21		
392	MLPDEPO03229561	17/03/22		
393	MLPDEPO03229563	10/03/22		
394	MLPDEPO03229575	14/03/22		
395	MLPDEPO03229577	10/03/22		
396	MLPDEPO03229580	04/03/22		
397	MLPDEPO03229584	10/03/22		
398	MLPDEPO03229585	10/03/22		
399	MLPDEPO03229596	02/03/22		
400	MLPDEPO04219562	26/04/21		
401	MLPDEPO06218602	30/06/21		
402	MLPDEPO09218413	18/09/21		10/05/2022
403	MLPDEPO09218499	08/09/21		



404	MLPDEPO09219284	17/09/21		
405	MLPDEPO10194739	17/10/19		27/04/2022
406	MLPDEPO10218320	08/10/21		
407	MLPDEPO10218411	08/10/21		
408	MLPDEPO11218903	11/11/21		
409	MLPDEPO12218371	15/12/21		
410	MLPDEPO12218599	18/12/21		
411	MLPDEPO12219254	20/12/21		
412	MLPDEPO12219368	20/12/21		
413	MLPGOK06191934	14/06/19		31/12/2021
414	MLPGOK06218082	16/06/21		19/02/2022
415	MLPGOK06218083	16/06/21		31/05/2022
416	MLPGOK06218588	16/06/21		
417	MLPGOK06218590	16/06/21		
418	MLPGOK06218593	16/06/21		
419	MLPGOK06218595	16/06/21		
420	MLPGOK06218596	02/06/21		
421	MLPGOK06218919	02/06/21		
422	MLPGOK06218948	02/06/21		
423	MLPGOK08181914	20/08/18		30/11/2021
424	MLPGOK08218943	24/08/21		
425	MLPGOK10218946	24/08/21		
426	MLPGOK11218580	20/11/21		
427	MLPGOK12218960	23/12/21		
428	MLPJJM08208615	21/08/21		
429	MLPJJM09218579	18/09/21		21/04/2022
430	MLPJJM09218613	18/09/21		30/04/2022
431	MLPJJM09218974	18/09/21		14/07/2022
432	MLPJJM09219072	18/09/21		
433	MLPJJM09219074	18/09/21		14/10/2022
434	MLPJJM09219076	18/09/21		
435	MLPJJM12208972	24/12/20		09/12/2022
	Malappuram Project Dn			
436	MLPJJM09219387	18/09/21		
437	MLPJJM09219417	18/09/21		
	Mattannur Project Dn			
438	KNRJJM09218679	18/09/21		
439	KNRJJM09218683	18/09/21		
440	KNRKIIFB1118611	16/11/18		31/08/2023
	Muvattupuzha PH Dn			
441	EKMDC-LAC/ADS/SDF/KSCADC 01181686	31/01/19		31/12/2021
442	EKMDEPO02229162	04/02/22		30/05/2022
443	EKMGOK06217703	16/06/21		31/03/2022
444	EKMGOK06217705	16/06/21		31/03/2022
445	EKMGOK06217706	16/06/21		30/04/2022
446	EKMGOK06217707	16/06/21		30/04/2022
447	EKMGOK07218273	28/07/21		30/04/2022
448	EKMGOK10204161	08/10/20		30/04/2022
449	EKMGOK10204166	08/10/20		31/12/2021
450	EKMGOK10204168	08/10/20		30/04/2022
451	EKMGOK10204174	08/10/20		31/12/2021
452	EKMJJM01216134	13/01/21		
453	EKMJJM08203944	21/08/20		31/03/2022
454	EKMKIIFB01191693	19/01/19		15/04/2022
455	EKMKIIFB01191694	19/01/19		30/06/2022



	Neyyattinkara WS Dn			
456	TVMDEPO02229095	10/02/22		
457	TVMDEPO02229586	10/02/22		
458	TVMGOK02229098	15/02/22		
459	TVMJJM02229631	01/02/22	17/03/2022	
460	TVMJJM02229639	01/02/22	17/03/2022	
	Palakkad PH Dn			
461	PKDGOK06217565	16/06/21		31/03/2022
	Palakkad Project Dn			
462	PKDGOK07218181	08/07/21		16/09/2022
463	PKDJJM06217458	21/08/20		
464	PKDJJM07203310	29/07/20		
465	PKDJJM09203311	24/12/20		
466	PKDJJM09203312	18/09/20		
467	PKDJJM09203336	18/09/20		
468	PKDJJM09203337	18/09/20		
469	PKDJJM10204489	27/10/20		
470	PKDJJM10204490	27/10/20		
471	PKDJJM10204491	27/10/20		
472	PKDJJM10204492	27/10/20		
473	PKDJJM12206151	24/12/20		
474	PKDJJM12206492	24/12/20		
	Pathanamthitta PH Dn			
475	PTADEPO01209086	17/01/20		
476	PTADEPO01219032	01/01/21		
477	PTADEPO01219759	06/01/21		
478	PTADEPO02219763	16/02/21		
479	PTADEPO02229986	10/02/22	13/07/2022	
480	PTADEPO02229987	10/02/22	13/07/2022	
481	PTADEPO03219047	23/03/21		
482	PTADEPO03219048	31/03/21		
483	PTADEPO03219051	22/03/21		
484	PTADEPO03219054	31/03/21		
485	PTADEPO03219189	20/03/21		
486	PTADEPO03219765	20/03/21		
487	PTADEPO03219766	20/03/21		
488	PTADEPO03219767	20/03/21		
489	PTADEPO03219768	20/03/21		
490	PTADEPO03219769	20/03/21		
491	PTADEPO03219770	20/03/21		
492	PTADEPO04209757	20/04/20		
493	PTADEPO04219042	12/04/21		
494	PTADEPO07199083	18/07/19		
495	PTADEPO07199084	26/07/19		
496	PTADEPO12209761	11/12/20		
497	PTAGOK10204040	08/10/20		30/11/2021
498	PTAGOK10204045	08/10/20		31/12/2021
499	PTAKIIFB04186059	09/04/18		31/12/2021
500	PTAKIIFB04186079	09/04/18		30/06/2022
501	PTAKIIFB04186080	09/04/18		31/03/2022
	Pattoor Sewerage Dn			
502	TVMGOK02229496	23/02/22		
503	TVMGOK02229497	23/02/22		
504	TVMGOK02229498	23/02/22		
505	TVMGOK05217489	28/12/21		31/03/2022



506	TVMGOK05217495	14/05/21		31/03/2022
507	TVMGOK05217499	14/05/21		31/03/2022
508	TVMGOK05217501	28/07/21		31/03/2022
509	TVMGOK05217504	28/12/21		31/03/2022
510	TVMGOK05217505	28/07/21		31/03/2022
511	TVMGOK10206732	08/10/20		31/12/2022
	Perumbavoor Project Dn			
512	EKMJJM02229197	23/02/22		31/12/2023
513	EKMJJM02229199	23/02/22		31/12/2023
514	EKMJJM02229200	23/02/22		31/12/2023
515	EKMJJM02229201	23/02/22		31/12/2023
516	EKMJJM02229202	23/02/22		31/12/2023
	Project Division Kannur (KGD)			
517	KGDDEPO02204809	03/02/20		31/12/2022
518	KGDJMM08202994	21/08/20		31/12/2022
519	KGDJMM08203010	21/08/20		31/03/2022
	Shornur PH Dn			
520	PKDDEPO01199511	18/01/19		
521	PKDDEPO01218701	22/01/21		
522	PKDDEPO01218703	29/01/21		
523	PKDDEPO012210158	07/01/22		
524	PKDDEPO01229216	05/01/22		
525	PKDDEPO02218667	10/02/21		
526	PKDDEPO02218696	02/02/21		
527	PKDDEPO02219022	10/02/21		
528	PKDDEPO03219023	31/01/22		
529	PKDDEPO07198670	15/07/19		
530	PKDDEPO08198692	31/08/19		
531	PKDDEPO08209508	12/08/20		
532	PKDDEPO09198633	29/09/19	07/02/2022	
533	PKDDEPO09199432	18/09/19		
534	PKDDEPO09199433	18/09/19		
535	PKDDEPO092110165	10/09/21		
536	PKDDEPO10198714	01/10/19		
537	PKDDEPO10199510	10/10/19		
538	PKDDEPO10209509	23/10/20		
539	PKDDEPO112110172	30/11/21		
540	PKDDEPO11219218	26/11/21		
541	PKDDEPO122110168	18/12/21		
542	PKDDEPO12219213	18/12/21		
543	PKDDEPO12219573	27/12/21		
544	PKDGOK10204913	08/10/20		31/03/2022
545	PKDJJM09219392	18/09/21	09/08/2022	
546	PKDJJM09219393	18/09/21	01/09/2022	
547	PKDJJM09219394	18/09/21	08/08/2022	
548	PKDJJM09219403	18/09/21	08/08/2022	
549	PKDJJM09219405	18/09/21	16/08/2022	
550	PKDJJM09219406	18/09/21	16/08/2022	
551	PKDJJM09219410	18/09/21	27/08/2022	
	SRI Nettoor			
552	EKMGGOK08183690	20/08/18		15/09/2021
553	EKMJJM08185776	21/08/20		31/03/2021
554	EKMJJM08205769	21/08/20		31/03/2021
555	EKMJJM08205771	21/08/20		31/03/2021
556	EKMJJM08205773	21/08/20		31/03/2021



557	EKMJJM08205774	21/08/20		31/03/2021
558	EKMJJM08205775	21/08/20		31/03/2021
559	EKMJJM08205777	21/08/20		31/03/2021
560	EKMJJM08205778	21/08/20		31/03/2021
561	EKMJJM08205780	21/08/20		31/03/2021
562	EKMJJM08205781	21/08/20		31/03/2021
563	EKMJJM08206672	21/08/20		31/03/2021
564	EKMJJM08207397	20/08/20		30/09/2021
565	EKMJJM08207398	20/08/20		30/09/2021
566	EKMJJM08207399	20/08/21		30/09/2021
567	EKMJJM09218402	18/09/21		
568	EKMJJM09218403	18/09/21		
569	EKMJJM09218404	18/09/21		
570	EKMJJM09218406	18/09/21		
571	EKMJJM09218407	18/09/21		
572	EKMJJM09218408	18/09/21		
573	EKMJJM09218409	18/09/21		
	Thaliparambu WS Dn			
574	KNRDEPO092010208	14/09/21		
575	KNRDEPO122110209	18/12/21		
	Thiruvalla PH Dn			
576	ALPDEPO03217948	20/03/21		28/02/2022
577	PTADEPO03182017	21/03/18		30/04/2021
578	PTADEPO11218627	02/11/21		
579	PTAJJM08208639	21/08/20		
580	PTAKIIFB05186100	02/05/18		
	Thodupuzha PH Dn			
581	IDKDEPO01218619	15/01/21		
582	IDKDEPO02218772	15/02/21	26/10/2021	
583	IDKDEPO02219015	03/02/21	15/02/2022	
584	IDKDEPO04219012	07/04/21		
585	IDKDEPO04219013	07/04/21		15/02/2022
586	IDKGOK01194606	17/01/19		31/03/2022
587	IDKGOK01194905	14/01/19		30/06/2022
588	IDKGOK01195205	14/01/20		30/06/2022
589	IDKGOK01205212	14/01/20		30/06/2022
590	IDKGOK06195201	14/06/19		30/06/2022
591	IDKGOK06217675	16/06/21		31/03/2022
592	IDKGOK06217677	16/06/21		31/03/2023
593	IDKGOK06217678	16/06/21		31/03/2022
594	IDKGOK06217680	16/06/21		31/12/2021
595	IDKGOK06217681	02/06/21		31/03/2022
596	IDKGOK06217683	02/06/21		31/03/2022
597	IDKGOK08184909	23/01/20		31/03/2022
598	IDKGOK10205211	08/10/20		30/06/2022
599	IDKGOK10205917	08/10/20		30/06/2022
600	IDKJJM08203300	21/08/20		30/12/2021
601	IDKJJM08203301	21/08/20		24/04/2021
602	IDKJJM08203342	21/08/20		30/06/2021
603	IDKJJM08203343	21/08/20		31/05/2021
604	IDKJJM08203344	21/08/20		20/03/2021
605	IDKJJM08204922	21/08/20		30/06/2021
606	IDKJJM08204930	21/08/20		30/06/2022
607	IDKJJM12205935	21/08/20		30/06/2022
608	IDKJJM12205938	24/12/20		30/09/2021



609	IDKRKI03229762	15/03/22		
	Thrissur PH Dn			
610	TCRAMRUT03165821	22/02/18		31/12/2023
611	TCRDEPO01229147	01/01/22	20/02/2022	
612	TCRDEPO05209248	22/05/20		
613	TCRDEPO05209249	22/05/20		
614	TCRDEPO06199267	13/06/19	30/04/2022	
615	TCRDEPO08208869	27/08/20	05/12/2021	
616	TCRDEPO09219288	08/09/21		
617	TCRDEPO12219149	27/12/21	31/03/2022	
618	TCRGOK032210204	18/03/22		
619	TCRGOK04195081	20/08/18		30/06/2022
620	TCRGOK05217643	28/07/21		31/03/2022
621	TCRGOK06191809	14/06/19		31/03/2022
622	TCRJJM03229287	03/03/22		30/04/2022
623	TCRJJM09218876	22/09/21	03/01/2022	
624	TCRJJM09218923	22/09/21		
625	TCRJJM09218928	22/09/21	10/01/2022	
	Trivandrum North PH Dn			
626	TVMDEPO022210049	11/02/22	29/07/2022	
627	TVMDEPO022210052	15/02/22	01/06/2022	
628	TVMDEPO022210054	10/08/21	15/08/2022	
629	TVMDEPO022210056	11/02/22	15/08/2022	
630	TVMDEPO02229551	11/02/22		
631	TVMDEPO02229552	11/02/22		
632	TVMDEPO02229554	11/02/22		
633	TVMDEPO02229556	15/02/22		
634	TVMDEPO02229564	15/02/22		
635	TVMDEPO02229568	15/02/22		
636	TVMDEPO02229574	15/02/22		
637	TVMDEPO02229879	11/02/22	24/06/2022	
638	TVMDEPO02229880	11/02/22	24/07/2022	
639	TVMDEPO02229882	11/02/22	23/06/2022	
640	TVMDEPO02229883	11/02/22	24/07/2022	
641	TVMDEPO02229885	11/02/22	31/03/2022	
642	TVMDEPO02229887	11/02/22	07/08/2022	
643	TVMDEPO02229888	11/02/22	29/06/2022	
644	TVMDEPO02229890	11/02/22	23/07/2022	
645	TVMDEPO03218833	29/03/21	05/11/2021	
646	TVMDEPO03229576	24/03/22		
647	TVMDEPO03229579	24/03/22		
648	TVMDEPO03229603	21/03/22		
649	TVMDEPO06218819	09/06/21	25/03/2022	
650	TVMGOK06219166	16/06/21		
	Trivandrum PH Circle			
651	KWA/JB/PIU-1/AE-4/Annual Plan/2021-22(II)	02/06/21		
652	TVMDC-LAC/ADS/SDF/KSCADC12218967	04/12/21		
	Trivandrum Project Dn			
653	TVMJJM02229513	23/02/22		30/09/2022
654	TVMJJM09218505	18/09/21		30/06/2023
655	TVMKIIFB0919697	07/09/19		30/06/2022
656	TVMKIIFB0919707	07/09/19		31/03/2023
	Trivandrum QC Dn			
657	ALPJJM09218452	18/09/21	27/02/2022	
658	ALPJJM09218453	18/09/21	17/02/2022	



659	ALPJJM09218459	18/09/21	11/01/2022	
660	ALPJJM09218469	18/09/21	26/02/2022	
661	ALPJJM09218473	18/09/21	26/02/2022	
662	ALPJJM09218486	18/09/21	02/03/2022	
663	KLMJJM09218457	18/09/21	20/02/2022	
664	KLMJJM09218460	18/09/21	04/01/2022	
665	KLMJJM09218462	18/09/21	20/02/2022	
666	KLMJJM09218468	18/09/21	26/02/2022	
667	KLMJJM09218478	18/09/21	04/02/2022	
668	KTMJJM09218465	18/09/21	27/02/2022	
669	KTMJJM09218470	18/09/21	12/01/2022	
670	KTMJJM09218472	18/09/21	14/03/2022	
671	KTMJJM09218475	18/09/21	26/01/2022	
672	KTMJJM09218482	18/09/21	04/03/2022	
673	KTMJJM09218483	18/09/21	25/02/2022	
674	PTAJJM09218477	18/09/21	27/02/2022	
675	PTAJJM09218487	18/09/21	16/03/2022	
676	PTAJJM09218489	18/09/21	19/01/2022	
677	TVMJJM09218451	18/09/21	31/01/2022	
678	TVMJJM09218454	18/09/21	05/03/2022	
679	TVMJJM09218455	18/09/21	05/03/2022	
680	TVMJJM09218456	18/09/21	18/02/2022	
681	TVMJJM09218458	18/09/21	15/01/2022	
682	TVMJJM09218471	18/09/21	18/01/2022	
683	TVMJJM09218485	18/09/21	17/02/2022	
	Trivandrum South PH Dn			
684	TVMDC-LAC/ADS/SDF/KSCADC12218971	04/12/21		
685	TVMDC-LAC/ADS/SDF/KSCADC12218973	04/12/21		
686	TVMGOK06218334	16/06/21		31/12/2022
687	TVMGOK06218340	02/06/21		



Annexure 2–Projects Delayed more than 600 days (123 nos)
Risks to be analysed and Short-closing time to be decided

SI No.	Row Labels	AS Date	No of days delay
	Adoor Project Dn		
1	PTAGOK0317599	21/03/2017	947
	Alappuzha PH Dn		
2	ALPDEPO03194234	23/03/2019	739
3	ALPGOK02191424	27/06/2019	842
4	ALPGOK03181133	27/06/2019	914
5	ALPGOK03191127	27/06/2019	674
	Alappuzha Project Dn		
6	ALPGOI1117490	02/11/2017	887
7	ALPGOK1013621	28/12/2013	2190
	Aluva PH Dn		
8	EKMDEPO02192731	27/02/2019	653
9	EKMDEPO02192773	30/09/2019	805
10	EKMGO05173256	20/12/2017	1188
11	EKMGO08181619	20/08/2018	939
12	EKMGO08181622	20/08/2018	864
13	EKMGO08181631	20/08/2018	864
	Chittur Project Dn		
14	PKDGOI0918625	18/10/2014	1074
	Edappal PH Dn		
15	MLPDEPO04186816	20/04/2018	656
	Irinjalakkuda PH Dn		
16	TCRDEPO03198232	03/03/2019	659
17	TCRGOK01193846	14/01/2019	800
18	TCRGOK06181254	20/08/2018	690
19	TCRGOK06191284	27/06/2019	624
20	TCRGOK09181185	11/09/2018	805
21	TCRJJM08203817	21/08/2020	640
22	TCRJJM08203819	21/08/2020	679
23	TCRJJM08203889	21/08/2020	634
24	TCRKIFB04181359	09/04/2018	676
	Kaduthuruthy PH Dn		
25	KTMDEPO10208159	30/10/2020	603
	Kannur Project Dn		
26	KNRAMRUT08172771	15/08/2017	1155
27	KNRDEPO11183152	30/11/2018	665
28	KNRGOI0314555	04/03/2014	1196
29	KNRGOK1217556	20/12/2017	612
	Kannur WS Dn		
30	KNRDEPO11192170	14/11/2019	640
31	KNRGOK10205117	08/10/2020	738
32	KNRGOK11191776	05/11/2019	691
	Kasargod PH Dn		
33	KGDDEPO11189300	05/11/2018	963
34	KGDGOK02171355	17/02/2017	1044
35	KGDGOK06191384	14/06/2019	642
	Kattappana Project Dn		



36	IDKNABARD1116529	16/11/2016	1096
	Kochi PH Dn		
37	EKMDC-LAC/ADS/SDF/ KSCADC01182446	27/01/2018	616
	Kochi Project Division		
38	EKMAMRUT09172201	08/10/2021	608
39	EKMAMRUT0917620	28/09/2017	1408
40	EKMAMRUT1117867	06/08/2020	1255
41	EKMAMRUT1117875	02/11/2017	816
42	EKMAMRUT1117877	02/11/2017	944
43	EKMAMRUT1117880	08/10/2021	659
44	EKMAMRUT1117891	02/11/2017	1347
	Kochi WS Dn		
45	EKMGGOK08183737	20/08/2018	919
46	EKMKIIFB0117719	08/12/2021	1244
	Kollam PH Dn		
47	KLMGOK06192023	14/06/2019	740
48	KLMGOK06194258	14/06/2019	675
49	KLMGOK06195169	14/06/2019	846
50	KLMGOK06197936	14/06/2019	745
	Kollam Project Dn		
51	KLMAMRUT0917464	26/10/2021	1106
52	KLMGOK1014489	25/10/2014	2259
	Kottayam PH Dn		
53	KTMGGOK08181195	20/08/2018	788
	Kottayam Project Dn		
54	KTMGOI07134365	06/07/2013	2210
55	KTMGOI11124368	06/11/2012	2745
56	KTMGGOK09106017	22/10/2010	1157
57	KTMKIIFB0117545	11/01/2017	1184
	Kozhikode PH Dn		
58	CLTGOK06192120	14/06/2019	810
59	CLTGOK0619884	14/06/2019	811
60	CLTGOK11196319	16/11/2019	840
	Kozhikode Project Dn		
61	CLTGOK0818547	01/08/2018	612
62	WYDGOI0114509	23/01/2014	739
	Malappuram PH Dn		
63	MLPDC-LAC/ADS/SDF/ KSCADC08138327	19/08/2013	2661
64	MLPDC-LAC/ADS/SDF/ KSCADC11118325	20/12/2011	2361
	Malappuram Project Dn		
65	MLPGOI0514591	24/12/2014	1551
66	MLPGOK0819588	01/08/2018	640
	Mattannur Project Dn		
67	KNRDEPO04192681	02/04/2019	959
	Muvattupuzha PH Dn		
68	EKMGGOK08181597	20/08/2018	846
	Nattika Project Dn		
69	TCRAMRUT0217612	08/10/2021	821
70	TCRAMRUT0917546	28/09/2017	819
71	TCRGOI0218550	22/02/2018	925
72	TCRGOI0318532	08/10/2021	1118
73	TCRGOI0917533	28/09/2017	1122



74	TCRGOI0917538	28/09/2017	774
75	TCRGOI0917544	28/09/2017	918
76	TCRGOI1217549	23/12/2017	798
77	TCRGOK0818505	20/08/2018	723
78	TCRGOK1018615	12/10/2017	1475
79	TCRGOK1217548	20/12/2017	1011
Neyyattinkara WS Dn			
80	TVMGOK06192099	14/06/2019	762
81	TVMGOK06192107	14/06/2019	607
82	TVMGOK0717996	17/07/2017	1002
83	TVMGOK08182016	20/08/2018	615
84	TVMGOK08188088	20/08/2018	908
Palakkad PH Dn			
85	PKDDEPO09192003	05/09/2019	749
86	PKDDEPO12181954	11/12/2018	1030
87	PKDGOK07195733	19/07/2019	609
88	PKDGOK08186610	20/08/2018	634
89	PKDGOK0818986	01/08/2018	734
Palakkad Project Dn			
90	PKDAMRUT0518633	23/12/2017	766
91	PKDAMRUT1217687	23/12/2017	1007
92	PKDDEPO0814680	22/04/2016	1349
93	PKDNABARD0117655	30/12/2017	698
Pathanamthitta PH Dn			
94	PTADEPO01192079	18/01/2019	926
95	PTAGOK12147578	17/12/2014	1693
96	PTAGOK12176784	20/12/2017	998
Pattoor Sewerage Dn			
97	TVMGOK02191787	06/02/2019	709
Shornur PH Dn			
98	PKDDEPO08191857	24/05/2019	635
99	PKDGOK08181659	20/08/2018	930
Sulthan Bathery PH Dn			
100	WYDJJM09218479	18/09/2021	1200
Thaliparambu WS Dn			
101	KNRGOK06191665	14/06/2019	993
102	KNRGOK06191666	14/06/2019	986
Thiruvalla PH Dn			
103	KTMDEPO08172138	22/08/2017	753
104	KTMGOK1116780	14/02/2017	644
Thodupuzha PH Dn			
105	IDKDEPO02184482	01/02/2018	1440
106	IDKGOK08182723	20/08/2018	1143
107	IDKGOK08184745	20/08/2018	1386
108	IDKGOK08184775	18/12/2018	1041
Thrissur PH Dn			
109	TCRAMRUT01181102	01/01/2018	901
110	TCRAMRUT11171101	02/11/2017	1107
111	TCRDC-LAC/ADS/SDF/ KSCADC04185108	20/04/2018	652
112	TCRDC-LAC/ADS/SDF/ KSCADC07175105	04/07/2017	630
113	TCRGOK03171782	31/03/2017	1688
114	TCRGOK08181802	20/08/2018	645
Trivandrum North PH Dn			



115	TVMDEPO07186036	02/07/2018	1176
	Trivandrum Project Dn		
116	TVMAMRUT1117693	02/11/2017	891
117	TVMAMRUT1117696	02/11/2017	841
118	TVMGOK0317494	31/03/2016	840
119	TVMGOK0317691	30/03/2017	1115
120	TVMJNNURM09075858	14/09/2007	3953
121	TVMKIIFB0418656	09/04/2018	739
	Vadakara PH Dn		
122	CLTDC-LAC/ADS/SDF/ KSCADC06176322	23/06/2017	893
123	CLTGOK08186040	20/08/2018	1096



Annexure 3–Projects delayed less than 600 days (824 nos)
Project Risks shall be uploaded in PASK and monitored via regular review

SI No	Row Labels	AS Date	No of days delay
	Adoor Project Dn		
1	PTAGOK1217608	20/12/2017	557
2	PTANABARD1118603	07/11/2018	153
3	PTANABARD1219604	21/02/2019	586
	Alappuzha PH Dn		
4	ALPDC-LAC/ADS/SDF/KSCADC11207730	04/11/2020	290
5	ALPDEPO012210097	24/01/2022	30
6	ALPDEPO01229268	12/01/2022	68
7	ALPDEPO01229270	12/01/2022	68
8	ALPDEPO01229272	19/01/2022	43
9	ALPDEPO01229274	19/01/2022	65
10	ALPDEPO02216938	06/01/2021	222
11	ALPDEPO022210156	17/02/2022	39
12	ALPDEPO09136061	13/09/2013	589
13	ALPDEPO09206340	08/09/2020	432
14	ALPDEPO11205870	03/11/2020	389
15	ALPDEPO11205871	03/11/2020	277
16	ALPDEPO12208705	21/12/2020	193
17	ALPGOK04181164	27/06/2019	151
18	ALPGOK06195518	14/06/2019	274
19	ALPGOK06197900	14/06/2019	119
20	ALPGOK06217699	16/06/2021	121
21	ALPGOK06217701	16/06/2021	121
22	ALPGOK07205464	08/10/2020	212
23	ALPGOK08182395	20/08/2018	446
24	ALPGOK08187899	20/08/2018	126
25	ALPGOK10204941	08/10/2020	106
26	ALPGOK10204945	08/10/2020	90
27	ALPGOK10204946	08/10/2020	106
28	ALPGOK10204949	08/10/2020	306
29	ALPGOK10204959	08/10/2020	306
30	ALPGOK10204960	08/10/2020	135
31	ALPGOK10204961	08/10/2020	153
32	ALPGOK10204962	08/10/2020	121
33	ALPGOK10204966	08/10/2020	121
34	ALPGOK10204972	06/08/2020	135
35	ALPGOK10204977	08/10/2020	212
36	ALPGOK10204982	08/10/2020	106
37	ALPGOK10204984	08/10/2020	106
38	ALPGOK11204938	08/10/2020	135
39	ALPJJM01204192	21/08/2020	432
40	ALPJJM08204189	21/08/2020	453
41	ALPJJM08204191	21/08/2020	453
42	ALPJJM08204193	21/08/2020	453
43	ALPJJM08204194	21/08/2020	429
44	ALPJJM08204197	21/08/2020	429
45	ALPJJM08204199	21/08/2020	443
46	ALPJJM08204200	21/08/2020	363
47	ALPJJM08204201	21/08/2020	411



48	ALPJJM08205196	21/08/2020	120
49	ALPJJM08205431	21/08/2020	275
50	ALPJJM08205433	21/08/2020	426
51	ALPJJM08205436	21/08/2020	275
52	ALPJJM08205441	21/08/2020	275
53	ALPJJM08205456	21/08/2020	391
54	ALPJJM08205594	21/08/2020	91
55	ALPJJM08205783	21/08/2020	335
56	ALPJJM08205808	21/08/2020	306
57	ALPJJM09204256	21/08/2020	365
58	ALPJJM09204257	21/08/2020	365
59	ALPJJM11206849	21/08/2020	395
Alappuzha Project Dn			
60	ALPAMRUT02172387	23/02/2017	273
61	ALPGOK0314491	03/03/2014	281
62	ALPJJM08205459	21/08/2020	381
63	ALPJJM08206907	21/08/2020	308
64	ALPJJM08207717	21/08/2020	110
65	ALPJJM08207718	21/08/2020	138
66	ALPJJM08207719	21/08/2020	503
67	ALPJJM08207721	21/08/2020	138
Aluva PH Dn			
68	EKMDC-LAC/ADS/SDF/KSCADC06217908	22/06/2021	177
69	EKMDEPO04217910	22/04/2021	92
70	EKMDEPO09208506	11/09/2020	416
71	EKMDEPO09208507	11/09/2020	416
72	EKMDEPO11218358	27/11/2021	52
73	EKMGOK06192559	14/06/2019	212
74	EKMGOK0818769	20/08/2018	71
75	EKMGOK10204125	08/10/2020	121
76	EKMJJM08203025	21/08/2020	379
77	EKMJJM08203026	21/08/2020	351
78	EKMJJM08203030	21/08/2020	311
79	EKMJJM08203265	21/08/2020	257
80	EKMJJM08203266	21/08/2020	304
81	EKMJJM08203971	21/08/2020	288
82	EKMJJM09218367	18/09/2021	49
Aruvikkara HW Dn			
83	TVMGOK02192469	20/08/2018	176
84	TVMGOK02209648	23/02/2022	25
85	TVMGOK06217741	02/06/2021	120
86	TVMGOK06217742	02/06/2021	59
87	TVMGOK06217744	16/06/2021	59
88	TVMGOK09204801	05/09/2020	513
89	TVMJJM08202871	21/08/2020	436
90	TVMJJM08202893	21/08/2020	332
91	TVMJJM08203812	21/08/2020	396
92	TVMJJM08203813	21/08/2020	393
93	TVMJJM08204066	21/08/2020	365
94	TVMJJM08204067	21/08/2020	275
95	TVMJJM08206690	21/08/2020	76
96	TVMJJM08206717	21/08/2020	170
97	TVMJJM09198410	18/09/2021	365
Attingal WS Dn			
98	TVMDEPO03219308	06/03/2022	5



99	TVMDEPO05181313	21/05/2018	316
100	TVMDEPO05208957	11/05/2020	10
101	TVMDEPO06208654	01/06/2020	31
102	TVMDEPO07198058	25/07/2020	57
103	TVMDEPO09207868	22/09/2020	73
104	TVMDEPO10204757	28/10/2020	349
105	TVMDEPO11206237	04/11/2020	105
106	TVMDEPO12206955	10/12/2020	376
107	TVMGOK01204768	13/01/2020	366
108	TVMGOK01204793	13/01/2020	126
109	TVMGOK01205153	13/01/2020	401
110	TVMGOK06194873	14/06/2019	365
111	TVMGOK06195290	14/06/2019	365
112	TVMGOK06195294	14/06/2019	15
113	TVMGOK06217673	16/06/2021	121
114	TVMGOK06217674	16/06/2021	31
115	TVMGOK06217676	16/06/2021	90
116	TVMGOK08185288	20/08/2018	153
117	TVMGOK10184406	09/10/2018	449
118	TVMGOK10184769	09/10/2018	452
119	TVMGOK10185154	09/10/2018	494
120	TVMGOK10185155	09/10/2018	115
121	TVMGOK10204517	08/10/2020	404
122	TVMGOK10204520	08/10/2020	257
123	TVMGOK10204521	08/10/2020	306
124	TVMGOK10204526	08/10/2020	90
125	TVMJJM08166479	21/08/2020	104
126	TVMJJM08204528	21/08/2020	236
127	TVMJJM08204530	21/08/2020	400
128	TVMJJM08204534	21/08/2020	123
129	TVMJJM08204538	21/08/2020	356
130	TVMJJM08204539	21/08/2020	229
131	TVMJJM08204547	21/08/2020	229
132	TVMJJM08204550	21/08/2020	226
133	TVMJJM08204551	21/08/2020	229
134	TVMJJM08208101	21/08/2020	8
135	TVMJJM08208102	21/08/2020	160
136	TVMJJM12205813	24/12/2020	283
	Chittur Project Dn		
137	PKDGOK11206016	13/11/2020	399
138	PKDGOK12176050	20/12/2017	426
139	PKDJJM08184274	21/08/2020	278
140	PKDJJM12206088	24/12/2020	280
141	PKDJJM12206095	24/12/2020	232
142	PKDJJM12206096	24/12/2020	292
143	PKDJJM12206105	24/12/2020	240
144	PKDJJM12206189	24/12/2020	347
145	PKDJJM12206544	24/12/2020	249
146	PKDJJM12208353	24/12/2020	250
147	PKDKIIFB0220657	05/08/2020	239
148	PKDKIIFB0318634	22/03/2018	433
149	PKDKIIFB0319689	23/03/2019	585
150	PKDKIIFB1117627	11/01/2017	387
151	PKDKIIFB1118624	12/11/2018	426
152	PKDKIIFB1118630	13/11/2018	275



153	PKDKIIFB1118675	27/11/2018	426
	Edappal PH Dn		
154	MLPDEPO04186824	20/04/2018	379
155	MLPDEPO06194587	25/06/2019	506
156	MLPDEPO07176123	28/07/2017	396
157	MLPDEPO07176126	28/07/2017	495
158	MLPDEPO11166117	07/11/2016	491
159	MLPGOK08131135	12/08/2013	365
160	MLPGOK12181866	07/12/2018	365
	Irinjalakkuda PH Dn		
161	TCRDC-LAC/ADS/SDF/KSCADC06203809	26/06/2020	365
162	TCRDEPO01193840	23/01/2019	181
163	TCRDEPO05218211	06/05/2021	91
164	TCRDEPO07208217	24/07/2020	105
165	TCRDEPO08218216	06/08/2021	92
166	TCRDEPO09218366	18/09/2021	80
167	TCRDEPO10206940	14/10/2020	266
168	TCRDEPO11207852	05/11/2020	252
169	TCRDEPO11207865	05/11/2020	252
170	TCRDEPO11208503	27/11/2020	86
171	TCRDEPO11218390	23/11/2021	109
172	TCRGOK06181249	20/08/2018	441
173	TCRGOK06197636	16/06/2021	90
174	TCRGOK06217632	16/06/2021	244
175	TCRGOK10203932	08/10/2020	423
176	TCRGOK10205047	18/10/2020	335
177	TCRJJM07203798	21/08/2020	357
178	TCRJJM07203799	21/08/2020	357
179	TCRJJM07203800	21/08/2020	418
180	TCRJJM07203866	21/08/2020	418
181	TCRJJM07203868	21/08/2020	387
182	TCRJJM07203871	21/08/2020	421
183	TCRJJM07203872	21/08/2020	518
184	TCRJJM07203873	21/08/2020	392
185	TCRJJM07203874	21/08/2020	480
186	TCRJJM07203875	21/08/2020	484
187	TCRJJM08203820	21/08/2020	365
188	TCRJJM08203888	21/08/2020	512
189	TCRJJM08203891	21/08/2020	456
190	TCRJJM08203896	21/08/2020	376
191	TCRJJM08203899	21/08/2020	335
192	TCRJJM08203903	21/08/2020	330
193	TCRJJM08203904	21/08/2020	426
194	TCRJJM08203905	21/08/2020	426
195	TCRJJM08203906	21/08/2020	426
196	TCRJJM08205237	21/08/2020	474
197	TCRJJM08205239	21/08/2020	435
198	TCRJJM08205241	21/08/2020	398
199	TCRJJM08205242	21/08/2020	365
200	TCRJJM08205244	21/08/2020	495
201	TCRJJM08205245	21/08/2020	404
202	TCRJJM08206693	21/08/2020	365
203	TCRJJM09203818	21/08/2020	214
	Kaduthuruthy PH Dn		
204	KTMDEPO03209546	11/03/2020	43



205	KTMDEPO03209547	11/03/2020	15
206	KTMDEPO03217923	27/03/2021	77
207	KTMDEPO04206764	11/04/2020	244
208	KTMDEPO07194784	06/11/2020	91
209	KTMDEPO09208124	18/09/2020	254
210	KTMDEPO10208126	05/10/2020	158
211	KTMDEPO11208131	11/11/2020	91
212	KTMGOK06191109	08/10/2020	120
213	KTMGOK06191123	27/06/2019	153
214	KTMGOK06217627	02/06/2021	166
215	KTMGOK06217629	02/06/2021	166
216	KTMGOK06217779	02/06/2021	52
217	KTMGOK07204964	16/07/2020	426
218	KTMGOK10204336	08/10/2020	253
219	KTMGOK10204341	08/10/2020	368
220	KTMJJM08204312	21/08/2020	306
221	KTMJJM08204317	21/08/2020	435
222	KTMJJM08204321	21/08/2020	320
223	KTMJJM08204322	21/08/2020	351
224	KTMJJM08204324	21/08/2020	384
225	KTMJJM08204326	21/08/2020	152
226	KTMJJM08204328	21/08/2020	300
227	KTMJJM08204329	21/08/2020	152
228	KTMJJM08204331	21/08/2020	175
229	KTMJJM08204332	21/08/2020	152
230	KTMJJM12206543	24/12/2020	251
231	KTMJJM12206568	24/12/2020	37
232	KTMJJM12206576	24/12/2020	297
233	KTMJJM12206577	24/12/2020	298
234	KTMJJM12206649	24/12/2020	63
235	KTMJJM12206650	24/12/2020	285
236	KTMRKI03202420	03/03/2020	104
	Kannur Project Dn		
237	KNRJJM08203159	21/08/2020	61
238	KNRJJM08203160	21/08/2020	61
239	KNRJJM08208062	21/08/2020	61
240	KNRKIIFB1118610	12/11/2018	151
	Kannur WS Dn		
241	KNRDEPO06191848	01/06/2019	364
242	KNRDEPO06218012	16/06/2021	16
243	KNRDEPO06218013	23/06/2021	47
244	KNRDEPO06218015	28/06/2021	47
245	KNRDEPO11206957	30/11/2020	339
246	KNRDEPO11206986	30/11/2020	327
247	KNRGOK06191794	14/06/2019	442
248	KNRGOK06205258	25/06/2020	381
249	KNRGOK10205112	08/10/2020	588
250	KNRGOK10205113	08/10/2020	170
251	KNRGOK10205124	08/10/2020	114
252	KNRGOK10205127	08/10/2020	121
253	KNRJJM08202922	21/08/2020	322
254	KNRJJM08202926	21/08/2020	272
255	KNRJJM08202928	21/08/2020	419
256	KNRJJM08202932	21/08/2020	313
257	KNRJJM08202933	21/08/2020	241



258	KNRJJM08202935	21/08/2020	400
259	KNRJJM08202938	21/08/2020	418
260	KNRJJM08202943	21/08/2020	347
261	KNRJJM08202945	21/08/2020	297
262	KNRJJM08202947	21/08/2020	357
263	KNRJJM08202951	21/08/2020	220
264	KNRKIIFB0118829	18/01/2019	419
265	KNRKIIFB01192301	18/01/2019	131
266	KNRKIIFB01192309	18/01/2019	400
Kasargod PH Dn			
267	KGDDEPO02198259	16/02/2019	412
268	KGDDEPO02204054	10/02/2020	495
269	KGDDEPO02207181	11/02/2020	544
270	KGDDEPO03207196	17/03/2020	582
271	KGDDEPO03207217	17/03/2020	567
272	KGDGOK02178298	17/02/2017	298
273	KGDGOK06191375	14/06/2019	533
274	KGDGOK08181372	20/08/2018	542
275	KGDGOK08185073	20/08/2018	59
276	KGDGOK08186139	08/08/2018	178
277	KGDJJM08202892	21/08/2020	340
278	KGDJJM08202903	21/08/2020	405
279	KGDJJM08202906	21/08/2020	477
280	KGDJJM08202940	21/08/2020	414
281	KGDJJM08202944	21/08/2020	285
282	KGDJJM08202946	21/08/2020	315
283	KGDJJM08202963	21/08/2020	329
284	KGDJJM09219205	22/09/2021	77
Kattappana Project Dn			
285	IDKGOK10206191	08/10/2020	335
286	IDKJJM08203350	21/08/2020	182
287	IDKJJM08203353	21/08/2020	91
288	IDKJJM08203356	21/08/2020	91
289	IDKJJM08203382	21/08/2020	336
290	IDKJJM08207361	21/08/2020	365
291	IDKKIIFB01196084	19/01/2019	90
Kochi PH Dn			
292	EKMAMRUT11171319	02/11/2017	20
293	EKMDEPO03217989	21/03/2021	50
294	EKMDEPO03218850	27/03/2021	55
295	EKMDEPO04207988	22/04/2020	562
296	EKMDEPO04219186	12/04/2021	125
297	EKMDEPO09208807	28/09/2020	198
298	EKMDEPO11206101	19/11/2020	440
299	EKMDEPO11206882	02/11/2020	91
300	EKMDEPO11208800	19/11/2020	366
301	EKMDEPO11208806	19/11/2020	274
302	EKMDEPO11208835	19/11/2020	26
303	EKMDEPO11218809	16/11/2021	83
304	EKMGOK02207171	22/02/2021	30
305	EKMGOK05218938	14/05/2021	31
306	EKMGOK06192495	14/06/2019	35
307	EKMGOK06192496	14/06/2019	31
308	EKMGOK06194286	14/06/2019	121
309	EKMGOK06194287	14/06/2019	121



310	EKMGOK06195788	14/06/2019	435
311	EKMGOK06217441	02/06/2021	182
312	EKMGOK08218370	24/08/2021	24
313	EKMGOK08218581	24/08/2021	127
314	EKMJJM09208583	18/09/2021	8
315	EKMJJM09218432	18/09/2021	19
316	EKMJJM09218586	18/09/2021	73
	Kochi Project Division		
317	EKMAMRUT0118684	01/01/2018	61
318	EKMGOK10204887	08/10/2020	235
319	EKMRKI03203175	03/03/2020	166
	Kochi QC Dn		
320	IDKJJM09218450	18/09/2021	20
321	IDKJJM09218464	18/09/2021	28
	Kochi WS Dn		
322	EKMDEPO01208157	01/07/2020	139
323	EKMDEPO01218530	12/01/2021	105
324	EKMDEPO02209349	24/02/2020	57
325	EKMDEPO02218016	10/02/2021	141
326	EKMDEPO02218565	04/02/2021	123
327	EKMDEPO02218733	06/02/2021	195
328	EKMDEPO03218018	01/03/2021	8
329	EKMDEPO03218149	29/03/2021	8
330	EKMDEPO04218025	12/02/2021	256
331	EKMDEPO09208736	07/09/2020	90
332	EKMDEPO11198813	23/11/2019	445
333	EKMDEPO12198115	20/10/2020	345
334	EKMGOK01193744	17/01/2019	130
335	EKMGOK06197618	16/06/2021	163
336	EKMGOK08184081	20/08/2018	120
337	EKMGOK08185188	20/08/2018	121
338	EKMJJM08203702	21/08/2020	355
339	EKMJJM08203706	21/08/2020	197
340	EKMJJM08203708	21/08/2020	192
341	EKMJJM08203709	21/08/2020	203
342	EKMJJM08203712	21/08/2020	339
	Kollam PH Dn		
343	KLMDC-LAC/ADS/SDF/KSCADC02218037	06/02/2019	200
344	KLMDC-LAC/ADS/SDF/KSCADC07219764	16/07/2021	62
345	KLMDC-LAC/ADS/SDF/KSCADC10219782	28/10/2021	31
346	KLMDEPO02217935	15/02/2021	114
347	KLMDEPO03218269	15/03/2021	120
348	KLMDEPO03218270	25/03/2021	120
349	KLMDEPO09218164	01/09/2021	180
350	KLMDEPO10206629	09/10/2020	379
351	KLMDEPO10208848	01/11/2021	26
352	KLMDEPO10218846	26/10/2021	25
353	KLMDEPO11218839	26/10/2021	43
354	KLMGOK03201232	10/03/2020	528
355	KLMGOK06198064	14/06/2019	164
356	KLMGOK08206771	08/10/2020	32
357	KLMGOK10204121	08/10/2020	437
358	KLMGOK10206707	08/10/2020	90
359	KLMGOK10206724	08/10/2020	90
360	KLMJJM06218031	21/08/2020	235



361	KLMJJM08203118	25/08/2020	159
362	KLMJJM08203120	21/08/2020	121
363	KLMJJM08206538	21/08/2020	100
364	KLMJJM08206540	21/08/2020	71
365	KLMJJM08207028	21/08/2020	314
366	KLMJJM08207077	21/08/2020	286
367	KLMJJM08207163	21/08/2020	155
368	KLMJJM08207714	21/08/2020	181
	Kollam Project Dn		
369	KLMGOK09195646	20/09/2019	501
370	KLMKIIFB0117465	11/01/2017	91
371	KLMKIIFB0117468	11/01/2017	110
372	KLMKIIFB0918466	05/04/2019	91
	Kottarakkara PH Dn		
373	KLMDEPO032110274	25/03/2021	73
374	KLMDEPO03218180	29/03/2021	151
375	KLMDEPO03229388	14/02/2022	90
376	KLMDEPO112110275	18/11/2021	29
377	KLMDEPO12218997	22/12/2021	41
378	KLMGOK10204076	08/10/2020	151
379	KLMGOK10204241	08/10/2020	31
380	KLMGOK10204244	08/10/2020	31
381	KLMJJM08183129	25/08/2020	180
382	KLMJJM08203133	25/08/2020	180
383	KLMJJM08203182	21/08/2020	50
384	KLMJJM08203183	21/08/2020	68
385	KLMJJM08203223	21/08/2020	24
386	KLMJJM08203263	21/08/2020	251
387	KLMJJM08204177	21/08/2020	349
388	KLMJJM08204216	21/08/2020	189
389	KLMJJM08204226	21/08/2020	159
390	KLMJJM08204250	21/08/2020	84
391	KLMJJM08208368	21/08/2020	114
	Kottayam PH Dn		
392	KTMDEPO09208886	28/09/2020	92
393	KTMDEPO11218647	10/11/2021	86
394	KTMGOK02217432	22/02/2021	353
395	KTMGOK06191056	30/12/2021	395
396	KTMGOK06192103	14/06/2019	181
397	KTMGOK06217518	16/06/2021	396
398	KTMGOK06217521	16/06/2021	28
399	KTMGOK08194458	27/06/2019	92
400	KTMGOK08204400	08/10/2020	260
401	KTMGOK10194464	27/06/2019	92
402	KTMGOK12197708	20/12/2017	151
403	KTMJJM08202967	21/08/2020	244
404	KTMJJM08204294	21/08/2020	123
405	KTMJJM12206663	24/12/2020	123
406	KTMKIIFB03192664	23/03/2019	347
407	KTMKIIFB03192674	23/03/2019	360
	Kottayam Project Dn		
408	KTMGOI07134354	06/07/2013	546
409	KTMGOK0818606	20/08/2018	421
410	KTMGOK10204351	08/10/2020	526
411	KTMJJM08184285	21/08/2020	391



412	KTMJJM08202830	21/08/2020	282
413	KTMJJM08202835	21/08/2020	331
414	KTMJJM08203169	21/08/2020	227
415	KTMJJM08204284	21/08/2020	330
416	KTMJJM08204330	21/08/2020	396
417	KTMJJM12206034	24/12/2020	114
418	KTMKIIFB0619525	31/03/2018	245
419	KTMKIIFB1118571	31/03/2018	331
420	KTMNABARD07181020	07/11/2018	557
421	KTMRKI11192410	03/03/2020	396
	Kozhikode PH Dn		
422	CLTDC-LAC/ADS/SDF/KSCADC01217012	21/01/2021	120
423	CLTGOK02217358	22/02/2021	134
424	CLTGOK08218161	24/08/2021	61
425	CLTGOK10192653	17/10/2019	527
426	CLTGOK11204093	02/11/2020	262
427	CLTGOK12207423	21/12/2020	243
428	CLTJJM08202894	21/08/2020	313
429	CLTJJM12205837	24/12/2020	155
430	CLTJJM12205894	24/12/2020	100
	Kozhikode Project Dn		
431	CLTJJM08203321	21/08/2020	217
432	CLTJJM08203326	21/08/2020	175
433	CLTJJM08206097	21/08/2020	151
434	CLTJJM08206647	21/08/2020	314
435	CLTJJM08213632	21/08/2020	413
436	CLTJJM12206013	24/12/2020	221
437	CLTJJM12206037	24/12/2020	221
438	CLTKIIFB03196093	23/03/2019	116
439	CLTKIIFB1117507	11/01/2017	335
	Kozhikode QC Dn		
440	WYDJJM09208515	18/09/2021	53
	Malappuram PH Dn		
441	MLPDC-LAC/ADS/SDF/KSCADC06199275	25/06/2019	478
442	MLPDC-LAC/ADS/SDF/KSCADC08194709	21/08/2019	216
443	MLPDC-LAC/ADS/SDF/KSCADC10194710	24/10/2019	275
444	MLPDC-LAC/ADS/SDF/KSCADC11194711	06/11/2019	275
445	MLPDEPO02217830	10/02/2021	59
446	MLPDEPO02217832	22/02/2021	79
447	MLPDEPO02218185	19/02/2021	31
448	MLPDEPO03206429	26/03/2020	93
449	MLPDEPO04206521	03/04/2020	453
450	MLPDEPO05206423	13/05/2020	138
451	MLPDEPO08204771	14/08/2020	337
452	MLPDEPO08204772	14/08/2020	486
453	MLPDEPO08208074	27/08/2020	127
454	MLPDEPO12219286	12/12/2021	38
455	MLPGOK02217624	09/02/2021	158
456	MLPGOK10204651	08/10/2020	308
457	MLPGOK10204652	08/10/2020	217
458	MLPGOK10204654	08/10/2020	121
459	MLPGOK10204656	08/10/2020	274
460	MLPGOK10204664	08/10/2020	319
461	MLPGOK10204672	08/10/2020	184
462	MLPJJM08204586	21/08/2020	237



463	MLPJJM08204591	21/08/2020	159
464	MLPJJM08204597	21/08/2020	140
465	MLPJJM08206029	21/08/2020	334
466	MLPJJM08206030	21/08/2020	334
467	MLPJJM08207457	21/08/2020	116
468	MLPJJM08207460	21/08/2020	304
469	MLPJJM08207462	21/08/2020	202
470	MLPJJM12206503	24/12/2020	287
471	MLPJJM12206506	24/12/2020	256
472	MLPJJM12206508	24/12/2020	288
473	MLPJJM12206510	24/12/2020	288
474	MLPJJM12207464	24/12/2020	92
475	MLPJJM12207467	24/12/2020	187
476	MLPJJM12207468	24/12/2020	135
477	MLPJJM12207469	24/12/2020	69
478	MLPJJM12207470	24/12/2020	226
479	MLPJJM12207471	24/12/2021	213
	Malappuram Project Dn		
480	MLPGOI05201447	29/05/2020	392
481	MLPGOK01171442	20/08/2020	166
482	MLPJJM08183219	21/08/2020	90
483	MLPJJM08202817	21/08/2020	190
484	MLPJJM08202868	21/08/2020	365
485	MLPJJM08202869	21/08/2020	90
486	MLPJJM08202870	21/08/2020	222
487	MLPJJM08203220	21/08/2020	214
488	MLPJJM08203221	21/08/2020	90
489	MLPJJM08203222	21/08/2020	365
490	MLPJJM08203796	21/08/2020	319
491	MLPJJM08204799	21/08/2020	195
492	MLPKIIFB0117518	11/01/2017	503
493	MLPKIIFB0418590	09/04/2018	136
494	MLPKIIFB1118510	13/11/2018	349
	Muvattupuzha PH Dn		
495	EKMDEPO01206330	18/01/2020	565
496	EKMDEPO02217603	24/02/2021	157
497	EKMDEPO02218764	20/02/2021	273
498	EKMDEPO03197264	20/03/2019	465
499	EKMDEPO03217610	31/03/2021	188
500	EKMDEPO03218766	25/03/2021	273
501	EKMDEPO03218767	25/03/2021	257
502	EKMDEPO03218773	16/03/2021	274
503	EKMDEPO03218774	16/03/2021	242
504	EKMDEPO03218776	16/03/2021	367
505	EKMDEPO03218778	16/03/2021	242
506	EKMDEPO03218785	18/03/2021	212
507	EKMDEPO03218787	31/03/2021	242
508	EKMDEPO03218789	31/03/2021	242
509	EKMDEPO03218790	31/03/2021	365
510	EKMDEPO03218791	31/03/2021	334
511	EKMDEPO03218792	31/03/2021	240
512	EKMDEPO03218793	31/03/2021	301
513	EKMDEPO03218794	05/12/2020	365
514	EKMDEPO11197231	01/11/2019	346
515	EKMDEPO11218797	23/12/2021	365



516	EKMDEPO12218795	17/02/2022	273
517	EKMDEPO12218796	05/12/2020	334
518	EKMGOK01201225	14/01/2020	540
519	EKMGOK01201245	14/01/2020	506
520	EKMGOK01201246	14/01/2020	511
521	EKMGOK06191363	27/06/2019	450
522	EKMGOK06217702	16/06/2021	120
523	EKMGOK10204157	08/10/2020	120
524	EKMGOK10204170	08/10/2020	151
525	EKMGOK11191220	08/11/2019	254
526	EKMJJM03203864	21/08/2020	359
527	EKMJJM08203851	21/08/2020	328
528	EKMJJM08203856	21/08/2020	151
529	EKMJJM08203857	21/08/2020	242
530	EKMJJM08203859	21/08/2020	242
531	EKMJJM08203861	21/08/2020	181
532	EKMJJM08203863	21/08/2020	365
533	EKMJJM08203946	21/08/2020	365
534	EKMJJM08203948	21/08/2020	306
535	EKMJJM08203951	21/08/2020	274
536	EKMJJM08203955	21/08/2020	334
537	EKMJJM08203957	21/08/2020	334
538	EKMJJM08203959	21/08/2020	334
539	EKMJJM08203960	21/08/2020	316
540	EKMJJM08203961	21/08/2020	370
541	EKMJJM08203963	21/08/2020	365
542	EKMJJM08203965	21/08/2020	334
543	EKMJJM08203968	21/08/2020	3
	Nattika Project Dn		
544	TCRGOI0118535	08/10/2021	455
545	TCRGOK0619499	14/06/2019	598
546	TCRJJM08207125	21/08/2020	169
547	TCRJJM12207959	12/12/2020	118
548	TCRKIFB1118506	19/11/2018	400
549	TCRKIFB1118516	13/11/2018	339
	Neyyattinkara WS Dn		
550	TVMDEPO01209581	24/01/2022	13
551	TVMDEPO02209578	24/02/2020	8
552	TVMDEPO06218605	25/06/2021	46
553	TVMDEPO12219591	16/12/2021	24
554	TVMDEPO12219593	20/12/2021	36
555	TVMDEPO12219608	19/12/2021	36
556	TVMGOK02229490	16/12/2021	42
557	TVMGOK03229534	08/03/2022	15
558	TVMGOK06192029	14/06/2019	122
559	TVMGOK06192101	14/06/2019	336
560	TVMGOK10205355	08/10/2020	120
561	TVMGOK10205398	08/10/2020	292
562	TVMGOK10208594	08/10/2020	27
563	TVMJJM02229627	01/02/2022	52
564	TVMJJM02229629	01/02/2022	44
565	TVMJJM08204628	21/08/2020	122
566	TVMJJM08204636	21/08/2020	107
567	TVMJJM08205567	21/08/2020	218
568	TVMJJM08205576	21/08/2020	349



569	TVMJJM08205578	21/08/2020	365
570	TVMJJM08206779	21/08/2020	288
571	TVMJJM08207410	21/08/2020	273
572	TVMJJM08207555	21/08/2020	106
573	TVMJJM08207567	21/08/2020	217
574	TVMJJM10208504	23/10/2020	47
	Palakkad PH Dn		
575	PKDDC-LAC/ADS/SDF/KSCADC08197384	03/08/2019	179
576	PKDDEPO03208084	04/03/2021	47
577	PKDDEPO03208085	04/03/2021	138
578	PKDDEPO03208087	04/03/2021	172
579	PKDDEPO032110200	04/03/2021	265
580	PKDDEPO03218606	17/03/2021	171
581	PKDDEPO03218608	17/03/2021	171
582	PKDDEPO04208415	22/04/2020	59
583	PKDDEPO07191947	29/07/2019	350
584	PKDDEPO09207200	28/09/2020	254
585	PKDDEPO10218584	29/10/2021	45
586	PKDDEPO10218589	29/11/2021	40
587	PKDDEPO10218601	07/10/2021	38
588	PKDGOI10205475	08/10/2020	297
589	PKDGOK11197736	05/11/2019	31
590	PKDJJM08205451	21/08/2020	355
591	PKDJJM08205454	21/08/2020	367
592	PKDJJM08205460	21/08/2020	182
593	PKDJJM08205462	21/08/2020	409
594	PKDJJM08205565	21/08/2020	516
595	PKDJJM08205569	21/08/2020	468
596	PKDJJM08205572	21/08/2020	457
597	PKDJJM08205575	21/08/2020	508
598	PKDJJM08205580	21/08/2020	468
599	PKDJJM10207130	27/10/2020	61
600	PKDJJM10207135	27/10/2020	291
601	PKDJJM10207137	27/10/2020	275
602	PKDJJM10207138	27/10/2020	426
603	PKDJJM10207145	27/10/2020	198
604	PKDJJM10207509	27/10/2020	184
605	PKDJJM10207731	24/12/2020	181
606	PKDJJM10207732	27/10/2021	181
607	PKDJJM10207733	27/10/2020	181
608	PKDJJM12207545	24/12/2020	189
609	PKDJJM12207546	24/12/2020	309
610	PKDJJM12207611	24/12/2020	92
611	PKDJJM12207612	24/12/2020	90
612	PKDJJM12207616	24/12/2020	90
	Palakkad Project Dn		
613	PKDAMRUT09173150	28/09/2017	460
614	PKDJJM07203225	21/08/2020	31
615	PKDJJM07203228	21/08/2020	31
616	PKDJJM09198047	24/12/2020	66
617	PKDJJM12207649	24/12/2020	184
	Pathanamthitta PH Dn		
618	PTADEPO01184022	23/01/2018	509
619	PTADEPO01187033	23/01/2018	266
620	PTADEPO01187726	23/01/2018	178



621	PTADEPO01206993	06/01/2020	100
622	PTADEPO01207727	27/01/2020	235
623	PTADEPO03202546	02/03/2020	348
624	PTADEPO03204001	02/03/2020	202
625	PTADEPO05204044	29/05/2020	318
626	PTADEPO10194043	25/10/2019	410
627	PTADEPO10205843	01/10/2020	546
628	PTADEPO11192507	20/11/2019	411
629	PTADEPO11205906	04/11/2020	89
630	PTADEPO11205908	04/11/2020	89
631	PTADEPO11207022	19/11/2020	315
632	PTADEPO11207029	10/11/2020	131
633	PTAGOK06192493	14/06/2019	380
634	PTAGOK10204061	15/10/2020	443
635	PTAGOK10207032	15/10/2020	162
636	PTAJJM08202844	21/08/2020	402
637	PTAJJM08202845	21/08/2020	429
638	PTAJJM08206743	21/08/2020	342
639	PTAJJM12208979	24/12/2020	37
640	PTAJJM12208981	24/12/2020	48
641	PTAJJM12208983	24/12/2020	44
642	PTAJJM12208988	24/12/2020	49
643	PTAJJM12208991	24/12/2020	30
644	PTAKIIFB04186057	09/04/2018	184
645	PTAKIIFB04186058	09/04/2018	303
646	PTAKIIFB0418887	09/04/2018	493
647	PTAKIIFB0418890	09/04/2018	393
	Pattoor Sewerage Dn		
648	TVMAMRUT0118897	01/01/2018	383
649	TVMAMRUT1117889	02/11/2017	282
650	TVMDC-LAC/ADS/SDF/KSCADC07203149	21/07/2020	339
651	TVMDEPO06196314	30/06/2018	186
652	TVMGOK05217484	14/05/2021	182
653	TVMGOK05217507	28/05/2021	152
654	TVMGOK06191793	14/06/2019	447
655	TVMGOK06191795	14/06/2019	210
656	TVMGOK08206041	25/08/2020	51
657	TVMGOK08217887	02/08/2021	27
658	TVMGOK09204297	16/09/2020	280
	Perumbavoor Project Dn		
659	EKMGOK06115971	22/06/2011	245
660	EKMGOK06217573	28/07/2021	44
661	EKMGOK06217820	02/06/2021	105
662	EKMGOK06217824	28/07/2021	104
	Piravam Project Dn		
663	EKMGOK06218160	02/06/2021	29
664	EKMKIIFB0119520	19/01/2019	59
	PPD & Sewerage CE Office		
665	TVMRKI08218118	16/08/2021	304
	PPD & Sewerage Circle TVM		
666	TVMRKI10205840	01/10/2020	277
	Project Division Kannur (KGD)		
667	KGDDEPO02217402	24/02/2021	86
668	KGDDEPO02218303	25/02/2021	75
669	KGDDEPO02218304	25/02/2021	76



670	KGDDEPO03187014	16/03/2018	90
671	KGDGOK10204167	08/10/2020	133
672	KGDJJM08203009	21/08/2020	208
673	KGDJJM08203011	21/08/2020	326
674	KGDJJM08203012	21/08/2020	357
	Shornur PH Dn		
675	PKDJJM08203246	21/08/2020	375
676	PKDJJM08203251	21/08/2020	314
677	PKDJJM08203252	21/08/2020	354
678	PKDJJM08203253	21/08/2020	375
679	PKDJJM08203255	21/08/2020	354
	Sulthan Bathery PH Dn		
680	WYDGOK03229641	16/03/2022	30
681	WYDGOK03229642	16/03/2022	30
682	WYDGOK06191239	27/06/2019	309
683	WYDGOK10204992	08/10/2020	274
684	WYDGOK10204998	08/10/2020	315
685	WYDGOK10205006	08/10/2020	212
	Thaliparambu WS Dn		
686	KNRDEPO02208666	05/02/2021	15
687	KNRDEPO02218668	05/02/2021	5
688	KNRDEPO03218057	08/03/2021	31
689	KNRDEPO09192722	27/09/2019	563
690	KNRDEPO11168177	12/11/2016	45
691	KNRDEPO11208056	12/11/2020	402
692	KNRDEPO11219169	01/12/2021	68
693	KNRDEPO12192582	31/12/2019	376
694	KNRGOK06192567	14/06/2019	90
695	KNRGOK06202744	25/06/2020	31
696	KNRGOK10204814	08/10/2020	182
697	KNRGOK10204819	08/10/2020	151
698	KNRGOK10204821	08/10/2020	121
699	KNRGOK10204822	08/10/2020	59
700	KNRGOK10206574	08/10/2020	432
701	KNRJJM08202977	21/08/2020	259
702	KNRJJM08202983	21/08/2020	373
703	KNRJJM08202986	21/08/2020	353
704	KNRJJM08202989	21/08/2020	182
705	KNRJJM08202990	21/08/2020	325
706	KNRJJM08202991	21/08/2020	335
707	KNRJJM08202992	21/08/2020	363
708	KNRJJM08202995	21/08/2020	353
709	KNRJJM08202996	21/08/2020	294
710	KNRJJM08203000	21/08/2020	241
711	KNRJJM08206432	21/08/2020	181
	Thiruvalla PH Dn		
712	ALPDEPO01203189	29/06/2020	255
713	ALPDEPO03217947	20/03/2021	59
714	KTMDEPO12195608	05/12/2019	516
715	KTMJJM08203163	21/08/2020	243
716	PTADC-LAC/ADS/SDF/KSCADC02217981	04/02/2021	3
717	PTADEPO02217330	09/02/2021	134
718	PTADEPO03217982	31/03/2021	178
719	PTADEPO03218100	12/02/2021	82
720	PTADEPO10209196	28/10/2020	181



721	PTAGOK03177321	30/03/2017	224
722	PTAGOK03177322	30/03/2017	365
723	PTAGOK10206729	08/10/2020	365
724	PTAGOK10206730	08/10/2020	365
725	PTAJJM08206024	21/08/2020	257
	Thodupuzha PH Dn		
726	IDKDEPO02218771	26/02/2021	1
727	IDKDEPO02218775	26/02/2021	397
728	IDKDEPO02218777	15/02/2021	117
729	IDKGOK06195927	14/06/2019	212
730	IDKGOK06217682	02/06/2021	395
731	IDKGOK06217709	02/05/2021	121
732	IDKGOK10205214	08/10/2020	78
733	IDKGOK10205919	08/10/2020	407
734	IDKJMM06204933	08/06/2020	288
735	IDKJMM08203314	21/08/2020	365
736	IDKJMM08203339	21/08/2020	381
737	IDKJMM08204920	21/08/2020	288
738	IDKJMM08204925	21/08/2020	456
739	IDKJMM08204928	21/08/2020	289
740	IDKJMM08204931	21/08/2020	288
741	IDKJMM08204934	21/08/2020	299
	Thrissur PH Dn		
742	PKDJJM08205138	21/08/2020	272
743	TCRDC-LAC/ADS/SDF/KSCADC03185106	31/03/2018	5
744	TCRDC-LAC/ADS/SDF/KSCADC05185107	14/05/2018	205
745	TCRDEPO01196653	28/02/2018	493
746	TCRDEPO012210216	18/01/2022	44
747	TCRDEPO03208891	06/03/2020	225
748	TCRDEPO04206654	15/02/2020	523
749	TCRDEPO11208870	03/11/2020	1
750	TCRGOK06191811	14/06/2019	558
751	TCRGOK06217642	02/06/2021	120
752	TCRGOK06217648	16/06/2021	6
753	TCRGOK06218305	16/06/2021	73
754	TCRGOK08181799	20/08/2018	247
755	TCRJMM08185240	21/08/2020	335
756	TCRJMM08205094	21/08/2020	24
757	TCRJMM08205097	21/08/2020	365
758	TCRJMM08205102	21/08/2020	374
759	TCRJMM08205207	21/08/2020	274
760	TCRJMM08205210	21/08/2020	347
761	TCRJMM08205230	21/08/2020	365
762	TCRJMM08205233	21/08/2020	169
763	TCRJMM08205246	21/08/2020	367
764	TCRJMM08205247	21/08/2020	394
765	TCRJMM08205248	21/08/2020	226
766	TCRJMM08205249	21/08/2020	334
767	TCRJMM08205252	21/08/2020	367
768	TCRJMM08207961	21/08/2020	171
769	TCRJMM08207962	21/08/2020	171
770	TCRJMM08207963	21/08/2020	171
771	TCRJMM09218929	22/09/2021	49
772	TCRJMM12207381	24/12/2020	121
773	TCRJMM12207382	24/12/2020	212



774	TCRJJM12208034	24/12/2020	239
775	TCRJJM12208430	24/12/2020	183
776	TCRJJM12208440	24/12/2020	73
777	TCRJJM12217365	24/12/2020	365
	Trivandrum North PH Dn		
778	TVMDEPO01218702	27/01/2022	116
779	TVMDEPO01218718	27/01/2021	116
780	TVMDEPO06218822	11/06/2021	9
781	TVMGOK06165496	14/06/2019	32
782	TVMGOK06195498	14/06/2019	7
	Trivandrum Project Dn		
783	TVMAMRUT0118637	01/01/2018	188
784	TVMAMRUT02172514	23/02/2017	515
785	TVMAMRUT0217702	30/03/2021	188
786	TVMAMRUT0818645	02/11/2017	393
787	TVMAMRUT0819644	02/11/2017	120
788	TVMAMRUT11174559	02/11/2017	170
789	TVMAMRUT11174883	02/11/2017	68
790	TVMAMRUT1117694	02/07/2021	365
791	TVMAMRUT1118690	02/11/2017	109
792	TVMDEPO0617665	05/06/2017	492
793	TVMGOK02216959	04/02/2021	252
794	TVMGOK07202431	27/07/2020	119
795	TVMKIIFB0219541	01/02/2019	242
796	TVMKIIFB0518602	09/04/2018	276
797	TVMNABARD11192682	08/11/2019	160
	Trivandrum South PH Dn		
798	TVMDC-LAC/ADS/SDF/KSCADC01198156	21/01/2019	16
799	TVMDEPO06217878	03/06/2021	91
800	TVMGOK02216996	11/02/2021	18
801	TVMGOK06218337	02/06/2021	175
802	TVMGOK08218341	24/08/2021	16
803	TVMGOK10205361	08/10/2020	18
	Vadakara PH Dn		
804	CLTDC-LAC/ADS/SDF/KSCADC07205296	28/07/2020	365
805	CLTDC-LAC/ADS/SDF/KSCADC09206754	16/09/2020	243
806	CLTDC-LAC/ADS/SDF/KSCADC10192736	23/10/2019	122
807	CLTDC-LAC/ADS/SDF/KSCADC11192735	15/01/2020	275
808	CLTDEPO06207240	09/06/2020	365
809	CLTDEPO07207247	09/07/2020	423
810	CLTGOK06191898	14/06/2019	540
811	CLTGOK06205616	22/06/2020	304
812	CLTGOK06217723	02/06/2021	61
813	CLTGOK06217804	16/06/2021	61
814	CLTGOK06217807	16/06/2021	61
815	CLTGOK06217833	16/06/2021	151
816	CLTGOK06217834	16/06/2021	61
817	CLTGOK06217846	16/06/2021	91
818	CLTGOK08218245	24/08/2021	61
819	CLTGOK10204097	08/10/2020	254
820	CLTGOK10205614	08/10/2020	426
821	CLTGOK10205615	08/10/2020	304
822	CLTGOK12205793	21/12/2020	426
823	CLTKIIFB03191955	23/03/2019	151
824	CLTKIIFB03191963	23/03/2019	90



Annexure 4–Projects running as per schedule in PASK (Calculation mistake 144 nos)
Delay calculation to be checked by PASK maintenance team

SI No	Division Office	Project Code	Scheduled date of Completion	Expected date of Completion	% Project Progress	AS Amount	No of days delay displayed in PASK	delay as per the data in PASK
1	Adoor Project Dn	PTAGOK0317605	30-06-2022	31-07-2023	-	423500000	0	396
2	Perumbavoor Project Dn	EKMKIIFB1118478	12-10-2022	30-10-2023	0	425800000	0	383
3	Kottarakkara PH Dn	KLMJJM08204212	17-12-2022	31-12-2023	18	130800000	0	379
4	Sulthan Bathery PH Dn	WYDJJM09218476	31-03-2023	31-03-2024	0	485000000	0	366
5	KIIFB Projects (ALP)	ALPKIIFB0619635	31-12-2022	31-12-2023	-	2895400000	0	365
6	Perumbavoor Project Dn	EKMKIIFB1118475	22-11-2022	30-10-2023	-	733500000	0	342
7	Adoor Project Dn	PTAKIIFB0117560	30-06-2022	31-03-2023	74	580000000	0	274
8	Chittur Project Dn	PKDKIIFB1118631	27-05-2022	31-12-2022	31	695400000	0	218
9	Aruvikkara HW Dn	TVMKIIFB04186107	31-05-2022	31-12-2022	-	10400000	0	214
10	Aruvikkara HW Dn	TVMKIIFB04186109	31-05-2022	31-12-2022	-	34300000	0	214
11	Kottayam PH Dn	KTMGOK06217520	31-05-2022	31-12-2022	89	2000000	0	214
12	Pattoor Sewerage Dn	TVMDC-LAC/ ADS/SDF/ KSCADC01216639	26-06-2022	27-12-2022	1	2132000	0	184
13	Malappuram PH Dn	MLPGOK10204653	30-06-2022	31-12-2022	0	13200000	0	184
14	Irinjalakkuda PH Dn	TCRJJM08205183	30-06-2022	30-12-2022	4	132700000	0	183
15	Malappuram Project Dn	MLPKIIFB1118517	30-09-2022	31-03-2023	49	725800000	0	182
16	KIIFB Projects (ALP)	ALPKIIFB0919495	31-12-2022	30-06-2023	7	1991347397	0	181
17	Kozhikode Project Dn	WYDRKI03202423	05-05-2022	31-08-2022	75	640000000	0	118
18	Trivandrum Project Dn	TVMKIIFB0919638	09-09-2022	31-12-2022	35	254900000	0	113
19	Vadakara PH Dn	CLTJJM09219517	19-06-2022	30-09-2022	1	70800000	0	103
20	Kollam Project Dn	KLMJJM08206452	06-06-2022	06-09-2022	28	225708000	0	92
21	Trivandrum Project Dn	TVMKIIFB0219618	30-12-2022	31-03-2023	0	818100000	0	91
22	Pathanamthitta PH Dn	PTADEPO12207020	15-06-2022	16-08-2022	0	290000	0	62
23	Kochi PH Dn	EKMGGOK06192637	31-05-2022	31-07-2022	0	1400000	0	61
24	Kochi PH Dn	EKMGGOK05218939	31-05-2022	31-07-2022	0	1200000	0	61
25	Kochi Project Division	EKMJJM08205732	06-06-2022	29-07-2022	36	80000000	0	53
26	Kaduthuruthy PH Dn	KTMJJM08219884	20-06-2022	31-07-2022	12	45097000	0	41
27	Kollam PH Dn	KLMGGOK04206064	22-05-2022	30-06-2022	0	26172000	0	39
28	Kollam Project Dn	KLMJJM08207437	25-05-2022	30-06-2022	54	490700000	0	36
29	Piravam Project Dn	EKMKIIFB0219651	31-07-2023	31-08-2023	2	288200000	0	31
30	Thiruvalla PH Dn	KTMDEPO08197052	31-05-2022	30-06-2022	0	860000	0	30
31	Kottarakkara PH Dn	KLMJJM08204220	01-06-2023	01-07-2023	0	240080000	0	30
32	Trivandrum North PH Dn	TVMDEPO08218742	06-05-2022	31-05-2022	95	926000	0	25
33	Kochi WS Dn	EKMJJM09218424	05-06-2022	30-06-2022	23	11100000	0	25
34	Atingal WS Dn	TVMDEPO02219138	08-05-2022	30-05-2022	98	2650000	0	22
35	Pattoor Sewerage Dn	TVMSMARTCITY 11218317	10-05-2022	31-05-2022	62	4140000	0	21



36	Malappuram Project Dn	MLPJJM12206133	09-11-2022	30-11-2022	6	15000000	0	21
37	Kottarakkara PH Dn	KLMDEPO022210179	04-06-2022	25-06-2022	1	3394000	0	21
38	Kottayam PH Dn	KTMDEPO11208917	30-06-2022	20-07-2022	0	1180000	0	20
39	Neyyattinkara WS Dn	TVMDEPO032210286	15-05-2022	31-05-2022	50	385000	0	16
40	Kochi PH Dn	EKMDEPO03219609	15-09-2022	30-09-2022	2	7322000	0	15
41	Neyyattinkara WS Dn	TVMDEPO012210288	15-05-2022	30-05-2022	0	341930	0	15
42	Thaliparambu WS Dn	KNRJJM08203002	16-06-2022	30-06-2022	35	58600000	0	14
43	Kochi WS Dn	EKMDEPO03218150	17-08-2022	31-08-2022	23	32500000	0	14
44	Thodupuzha PH Dn	IDKDEPO01205209	18-06-2022	30-06-2022	8	9917259	0	12
45	Malappuram Project Dn	MLPKIIFB0218679	05-05-2022	16-05-2022	71	472120000	0	11
46	Vadakara PH Dn	CLTDEPO12219430	20-05-2022	31-05-2022	40	200000	0	11
47	Kochi PH Dn	EKMDEPO10205795	20-07-2022	31-07-2022	6	6722000	0	11
48	Attingal WS Dn	TVMDEPO03229970	02-06-2022	12-06-2022	0	600000	0	10
49	Attingal WS Dn	TVMDEPO03229973	04-06-2022	14-06-2022	0	600000	0	10
50	Attingal WS Dn	TVMDEPO03229477	05-05-2022	10-05-2022	100	400000	0	5
51	Kollam PH Dn	KLMJJM08204267	27-10-2022	31-10-2022	81	58800000	0	4
52	Aruvikkara HW Dn	TVMDEPO11218651	03-06-2022	06-06-2022	18	4820000	0	3
53	Attingal WS Dn	TVMDEPO07219623	17-05-2022	20-05-2022	0	1000000	0	3
54	Kottarakkara PH Dn	KLMJJM08203227	12-07-2022	14-07-2022	53	328840000	0	2
55	Kannur Project Dn	KNRJJM09218363	13-11-2022	14-11-2022	8	923400000	0	1
56	Trivandrum South PH Dn	TVMGOK08218332	24-05-2022	25-05-2022	0	394000	0	1
57	Irinjalakkuda PH Dn	TCRJJM08203894	07-06-2022	08-06-2022	0	16100000	0	1
58	Trivandrum North PH Dn	TVMDEPO08218741	25/05/2022	23/05/2022	80	258600	0	-2
59	Malappuram PH Dn	MLPDEPO12219597	18/05/2022	14/05/2022	-	380000	0	-4
60	Kochi WS Dn	EKMJJM09218436	04/07/2022	30/06/2022	6	80600000	0	-4
61	Kottayam PH Dn	KTMDEPO11218648	05/06/2022	31/05/2022	100	360000	0	-5
62	Aluva PH Dn	EKMDEPO11219110	20/05/2022	15/05/2022	50	129000	0	-5
63	Trivandrum North PH Dn	TVMDEPO08218811	31/05/2022	24/05/2022	0	290000	0	-7
64	Kasargod PH Dn	KGDGOK04188299	08/07/2022	30/06/2022	19	7500000	0	-8
65	Aluva PH Dn	EKMDEPO03229238	29/06/2022	20/06/2022	5	500000	0	-9
66	Pattoor Sewerage Dn	TVMGOK10218310	01/06/2022	20/05/2022	80	4830000	0	-12
67	Thiruvalla PH Dn	ALPDEPO02229506	01/06/2022	20/05/2022	1	2065000	0	-12
68	Aluva PH Dn	EKMDEPO02229220	14/05/2022	30/04/2022	0	50000	0	-14
69	Malappuram PH Dn	MLPJJM12209080	17/11/2022	02/11/2022	0	153000000	0	-15
70	Aluva PH Dn	EKMDEPO02229219	14/06/2022	20/05/2022	90	130000	0	-25
71	Kottarakkara PH Dn	KLMGOK02217195	25/07/2022	30/06/2022	0	5261000	0	-25
72	Aluva PH Dn	EKMDEPO032210105	10/06/2022	15/05/2022	85	250000	0	-26
73	Kottarakkara PH Dn	KLMDEPO022210141	28/07/2022	01/07/2022	4	9992100	0	-27
74	Kattappana Project Dn	IDKDEPO092110201	26/05/2022	26/04/2022	-	300000	0	-30
75	Pattoor Sewerage Dn	TVMGOK12219000	06/11/2022	07/10/2022	92	1115000	0	-30
76	Aluva PH Dn	EKMDEPO02229217	14/06/2022	15/05/2022	90	140880	0	-30
77	Aluva PH Dn	EKMDEPO02229211	14/06/2022	15/05/2022	85	92000	0	-30
78	Aluva PH Dn	EKMDEPO08218731	17/05/2022	17/04/2022	80	127000	0	-30
79	Aluva PH Dn	EKMDEPO02229210	14/06/2022	15/05/2022	80	140880	0	-30
80	Aluva PH Dn	EKMDEPO08218729	17/05/2022	17/04/2022	10	295000	0	-30
81	Aluva PH Dn	EKMDEPO08218728	17/05/2022	17/04/2022	5	313000	0	-30
82	Aluva PH Dn	EKMDEPO02229215	14/06/2022	15/05/2022	5	108000	0	-30



83	Kochi WS Dn	EKMJJM08208431	30/06/2022	31/05/2022	5	17100000	0	-30
84	Aluva PH Dn	EKMDEPO03229398	07/07/2022	07/06/2022	4	80000	0	-30
85	Aluva PH Dn	EKMDEPO01218724	17/05/2022	17/04/2022	2	70000	0	-30
86	Kottayam PH Dn	KTMGOK06217523	31/05/2022	30/04/2022	90	2500000	0	-31
87	Aluva PH Dn	EKMDEPO02229223	17/06/2022	15/05/2022	0	290000	0	-33
88	Trivandrum North PH Dn	TVMGOK10206010	06/10/2022	01/09/2022	0	5640000	0	-35
89	Kaduthuruthy PH Dn	KTMRKI03202421	07/02/2023	31/12/2022	33	230000000	0	-38
90	Pattoor Sewerage Dn	TVMGOK05217488	30/07/2022	10/06/2022	18	7330000	0	-50
91	Thrissur PH Dn	TCRDEPO12218853	05/05/2022	15/03/2022	100	640000	0	-51
92	Kannur WS Dn	KNRGOK08218279	31/05/2022	31/03/2022	0	2500000	0	-61
93	Kattappana Project Dn	IDKNABARD0521747 5	31/05/2023	31/03/2023	0	611400000	0	-61
94	Thrissur PH Dn	TCRDEPO02218712	05/05/2022	03/03/2022	100	500000	0	-63
95	Attingal WS Dn	TVMDEPO08209231	23/06/2022	15/04/2022	10	2006000	0	-69
96	Pattoor Sewerage Dn	TVMGOK05217485	30/07/2022	30/04/2022	92	2520000	0	-91
97	Thrissur PH Dn	TCRJJM08205235	30/06/2022	31/03/2022	4.91	24500000	0	-91
98	Pattoor Sewerage Dn	TVMGOK12218546	30/07/2022	30/04/2022	0	3055000	0	-91
99	Pattoor Sewerage Dn	TVMGOK06191797	01/04/2023	31/12/2022	0	50000000	0	-91
100	Pattoor Sewerage Dn	TVMGOK05217480	16/10/2022	20/06/2022	48	4077000	0	-118
101	Kochi PH Dn	EKMGGOK05218941	30/09/2022	31/05/2022	0	1210000	0	-122
102	Kottarakkara PH Dn	KLMGOK06217925	31/08/2022	30/04/2022	0	3500000	0	-123
103	Pattoor Sewerage Dn	TVMGOK05217479	16/10/2022	15/05/2022	93	4077000	0	-154
104	Pattoor Sewerage Dn	TVMGOK05217493	01/10/2022	30/04/2022	80	4394000	0	-154
105	Pattoor Sewerage Dn	TVMGOK05217481	08/10/2022	30/04/2022	74	4394000	0	-161
106	Attingal WS Dn	TVMDC-LAC/ADS/ SDF/ KSCADC09205015	29/09/2022	10/04/2022	80	3700000	0	-172
107	Pattoor Sewerage Dn	TVMGOK05217482	30/09/2022	31/03/2022	89	4406000	0	-183
108	Kochi WS Dn	EKMGGOK11173885	31/12/2022	31/05/2022	99.45	231600000	0	-214
109	Malappuram Project Dn	MLPJJM08202858	21/12/2022	31/03/2022	39	105400000	0	-265
110	Malappuram Project Dn	MLPJJM08202859	21/12/2022	30/03/2022	42	1043000000	0	-266
111	Thaliparambu WS Dn	KNRGOK06217788	31/12/2022	31/03/2022	-	395000	0	-275
112	Kannur Project Dn	KNRKIIFB03187118	31/12/2024	31/03/2023	-	712000000	0	-641
113	Malappuram PH Dn	MLPDC-LAC/ADS/ SDF/ KSCADC09168326	06/06/2022	10/06/2002	60	1032000	0	-7301
114	Malappuram PH Dn	MLPGOK06218922	06/06/2022	10/04/2002	100	4600000	0	-7362

Note: Minus seen in correct delay calculation for as few cases are due to typing error in the date uploaded.



Annexure 5-Projects completing early in PASK (23 nos)

Sl No	Division Office	Project Code	Project Work Status	Scheduled date of Completion	Expected date of Completion	% Project Progress	No of days delay	Project Status Message	Actual Project Completion Date
1	Pathanamthitta PH Dn	PTADEPO12207035	Ongoing	26-05-2021	25-05-2021	0	-1	Not Started	-
2	Pathanamthitta PH Dn	PTADEPO11218953	Ongoing	31-03-2022	03-03-2022	0	-28	Not started	-
3	Kottarakkara PH Dn	KLMGOK10205831	Ongoing	30-04-2022	31-03-2022	0	-30	No Offer received several times and suggested for dropping.	31/01/2022
4	Aluva PH Dn	EKMDEPO05198555	Ongoing	26-04-2022	26-03-2022	3	-31	Pipe supplied by the contractor.	26/04/2022
5	Aluva PH Dn	EKMDEPO02198556	Ongoing	26-04-2022	26-03-2022	3	-31	Pipe supplied by the contractor.	26/04/2022
6	Kozhikode QC Dn	WYDJJM09218511	Ongoing	07-03-2022	01-03-2022	80	-6	-	-
7	Trivandrum North PH Dn	TVMDEPO08218745	Ongoing	30-04-2022	20-04-2022	90	-10	Ongoing	30/04/2022
8	Kottayam PH Dn	KTMGOK06217522	Ongoing	12-04-2022	12-01-2022	90	-90	Letter submitted to Contractor for negotiation	-
9	Kottayam PH Dn	KTMGOK06217524	Ongoing	31-03-2022	15-02-2022	91	-44	90% completed	-
10	Thodupuzha PH Dn	IDKJJM08203306	Ongoing	31-12-2021	30-12-2021	100	-1	FINAL BILL SUBMITTED	31/12/2021
11	Trivandrum North PH Dn	TVMDEPO08218744	Ongoing	25-04-2022	22-04-2022	100	-3	work completed, bill under preparation	22/04/2022
12	Attingal WS Dn	TVMDEPO08208329	Ongoing	08-01-2022	05-01-2022	100	-3	Work Completed	01/01/2022
13	Malappuram PH Dn	MLPDEPO03218501	Ongoing	30-03-2022	26-03-2022	100	-4	work completed on 30/03/2022	30/03/2022
14	Kozhikode QC Dn	WYDJJM09218513	Ongoing	07-03-2022	01-03-2022	100	-6	-	07/03/2022
15	Attingal WS Dn	TVMDEPO11207472	Ongoing	21-02-2022	10-02-2022	100	-11	no response to tender call	21/12/2021
16	Attingal WS Dn	TVMDEPO02218958	Ongoing	05-04-2022	20-03-2022	100	-16	work started on 5/3/2022	15/03/2022
17	Kannur WS Dn	KNRDEPO03218414	Ongoing	26-02-2022	10-02-2022	100	-16	Work completed	-
18	Muvattupuzha PH Dn	EKMJMM08203967	Ongoing	31-03-2022	10-03-2022	100	-21	Final Bill Submitted	-
19	Aluva PH Dn	EKMDEPO08208551	Ongoing	26-04-2022	25-03-2022	100	-32	Work completed.	26/03/2022



20	Pathanamthitta PH Dn	PTADEPO08184016	Ongoing	04-05-2021	31-12-2020	100	-124	CC st and final bill under scrutiny	-
21	Thodupuzha PH Dn	IDKJJM08203345	Ongoing	15-07-2021	31-05-2021	-	-45	work completed	14/09/2021
22	Pathanamthitta PH Dn	PTAJJM12208994	Ongoing	24-02-2022	25-11-2021	-	-91	-	-
23	Kozhikode PH Dn	CLTGOK06204113	Ongoing	12-09-2021	31-03-2021	-	-165	Bill Submitted on 02/02/2021	30/01/2021

1. Completed early and waiting for bill closure – 9 (status shown in green)
2. Non updation of EDOC – 11 (EDOC shown in red)
3. Status not clear from available data – 3 (SI No. 6, 14 & 22)

